Illicit Discharge Incident Tracking Sheet							
Incident ID	Incident ID: 2018-01						
Responder I	nformation						
Call taken by	<i>'</i> :				Call date:		
Call time:	Call time:				Precipitation (inch	es) in past 24-	-48 hrs:
Reporter Inf	Reporter Information						
Incident time					Incident date: 1/1	18/2018	
Caller contact information (optional):							
Incident L	ocation (complete o	ne or n	nore below)				
Latitude and	longitude: 38.98857	7, -76.9	946388				
Stream addre	ess or outfall #:						
Closest street	address: Cole Stud	lent Act	tivities Building, 40)90 Union Dr.	, College Park, MD	20742	
Nearby landn	nark: Cole Stud	ent Act	tivities Building (#	162 COL)			
_	Primary Location Description Secondary Location Description:						
Stream corridor (In or adjacent to stream)		☐ Oı	utfall	tfall		Along ba	
X Upland at (Land not ad)	rea <i>jacent to stream)</i>	X No	ear storm drain	ar storm drain Near other water source (storm water pond, wetland, etc.			
Narrative des	scription of location:	Cole S	tudent Activities B	uilding			
	coblem Indicator		_	_	Te :		
Dumping			Dil/solvents/chemica	als			
	ter, suds, etc.		Other: Sediment				
Stream Co	orridor Problem	lndica	_	<u>n</u>	_		
Odor	X None		Sewage		☐ Rancid/Sour	☐ Pe	troleum (gas)
Cuoi	Sulfide (rotten eg	ggs);	Other: Describe in "Narrati		ve" section		
Appearance	☐ "Normal"		Oil sheen		X Cloudy	Su	ds
Appearance	Other: Describe	in "Nar	rative" section				
Floatables	X None:		Sewage (toilet paper	r, etc)	Algae	☐ De	ead fish
	Other: Describe						
Narrative description of problem indicators:							
Highly turbid, sediment-laden water discharging from the Cole Student Activities Building to the storm drain							
Suspected V	iolator (name, person	al or ve	hicle description, li	icense plate #	, etc.):		
Construction	n runoff from Cole Fie	eld Hou	ise				

Investigation Notes				
Initial investigation date: 1/18/2018	Investigators: A. Galbreath, J. Baer			
☐ No investigation made	Reason:			
X Referred to different department/agency:	Department/Agency: UMD Facilities Management			
☐ Investigated: No action necessary				
X Investigated: Requires action	Description of actions: Improve existing BMPs and/or implement new BMPs in order to prevent construction site from contaminating stormwater runoff			
Hours between call and investigation:	Hours to close incident:			
Date case closed:				
	d, sediment laden water was running off from the Cole Field House Facilities Management, who then notified the contractor, Gilbane			

Illicit Discharge Incident Tracking Sheet							
Incident ID	Incident ID: 2018-02						
Responder I	nformation						
Call taken by	<i>'</i> :				Call date:		
Call time:	Call time:				Precipitation (inch	es) in past 24	-48 hrs:
Reporter Inf	Reporter Information						
Incident time					Incident date: 2/2	20/2018	
Caller contact information (optional):							
Incident L	ocation (complete o	ne or n	nore below)				
Latitude and	longitude: 38.98857	7, -76.9)46388				
Stream addre	ess or outfall #:						
Closest street	address: Cole Stud	lent Act	tivities Building, 40)90 Union Dr.	, College Park, MD	20742	
Nearby landn	nark: Cole Stud	ent Act	tivities Building (#	162 COL)			
	Primary Location Description Secondary Location Description:						
Stream corridor (In or adjacent to stream)		Oı	utfall	tfall In-stream flow Along		Along b	
X Upland at (Land not ad)	rea <i>jacent to stream)</i>	X No	ear storm drain	ar storm drain Near other water source (storm water pond, wetland, etc			
Narrative des	scription of location:	Cole S	tudent Activities B	uilding			
	coblem Indicator		_	_	Te :		
Dumping			Dil/solvents/chemic	als			
	ter, suds, etc.		Other: Sediment				
Stream Co	orridor Problem	lndica		<u>n</u>	_		
Odor	X None		Sewage		☐ Rancid/Sour	□ P	etroleum (gas)
Ouoi	Sulfide (rotten eg	ggs);	Other: Describe in "Narrati		ve" section		
Appearance	☐ "Normal"		Oil sheen	Oil sheen X Clo			uds
Appearance	Other: Describe	in "Nar	rrative" section				
Floatables	X None:		Sewage (toilet paper	r, etc)	Algae		ead fish
Other: Describe in "Narrative" section							
Narrative description of problem indicators:							
Highly turbid, sediment-laden water discharging from the Cole Student Activities Building to the storm drain							
•	iolator (name, person		-	icense plate #	, etc.):		
Construction	n runoff from Cole Fie	eld Hou	ise				

Investigation Notes				
Initial investigation date: 2/20/2018	Investigators: A. Galbreath, K. Williams			
☐ No investigation made	Reason:			
X Referred to different department/agency:	Department/Agency: UMD Facilities Management			
☐ Investigated: No action necessary				
X Investigated: Requires action	Description of actions: Improve existing BMPs and/or implement new BMPs in order to prevent construction site from contaminating stormwater runoff			
Hours between call and investigation:	Hours to close incident:			
Date case closed:				
being discharged from Outfall 003. An investigation	Affairs (EA) observed highly turbid, sediment laden water was on found that the source of the discharge was the Cole Field House agement, who then notified the contractor, Gilbane Building Co.,			

	Illicit Discharge Incident Tracking Sheet						
Incident ID	2 018-03						
Responder I	nformation						
Call taken by	Call taken by: Jason Baer				Call date: 2/28/2018		
Call time: 1	Call time: 12:00				Precipitation (inch	es) in past 24-48 l	nrs:
Reporter Inf	formation						
Incident time	::				Incident date: 2/2	28/2018	
Caller contac	Caller contact information (optional):						
Incident I	agation ()		7 7				
	ocation (complete o						
	longitude: 38.98857	/, -/6.9	<u>'46388</u>				
	ess or outfall #:						
Closest street					, College Park, MD	20742	
Nearby landmark: Cole Student Activities Building (#162 COL)							
Primary Location Description Secondary Location Description:							
(In or adjacent to stream)		O	utfall In-stream			Along banks	
X Upland an (Land not ad)	rea jacent to stream)	X No	ear storm drain	Near oth	er water source (sto	rm water pond, w	etland, etc.):
	scription of location:	Cole S	tudent Activities B	uilding			
Upland Pr	oblem Indicator	Descr	ription				
☐ Dumping			Dil/solvents/chemica	als	Sewage		
☐ Wash wat	ter, suds, etc.	X	Other: <u>Sediment</u>				
Stream Co	orridor Problem	Indica	ator Description	n			
Odor	X None		Sewage		☐ Rancid/Sour	Petrole	eum (gas)
Odoi	Sulfide (rotten e natural gas	ggs);	Other: Describe in "Narrati		ve" section		
A	☐ "Normal"		Oil sheen	-	X Cloudy	Suds	-
Appearance	Other: Describe	in "Naı	rrative" section				
Floatables	X None:		Sewage (toilet paper	r, etc)	Algae	☐ Dead t	fish
Tioatables	Other: Describe in "Narrative" section						
Narrative description of problem indicators:							
Highly turbid, sediment-laden water discharging from the Cole Student Activities Building to the storm drain							
Suspected V	iolator (name, person	al or ve	chicle description, la	icense plate #	, etc.):		
Construction	n runoff from Cole Fie	eld Hou	ise				

Investigation Notes				
Initial investigation date: 2/28/2018	Investigators: A. Galbreath			
☐ No investigation made	Reason:			
X Referred to different department/agency:	Department/Agency: UMD Facilities Management			
☐ Investigated: No action necessary				
X Investigated: Requires action	Description of actions: Improve existing BMPs and/or implement new BMPs in order to prevent construction site from contaminating stormwater runoff			
Hours between call and investigation:	Hours to close incident:			
Date case closed:	,			
Outfall 003. An investigation determined that the sconstruction site. EA notified UMD Facilities Man to perform corrective action. Gilbane is going to rePST for the NE side on Friday; this will be the de-	ere was highly turbid, sediment laden water being discharged from source of the discharge was de-watering at the Cole Field House hagement, who then notified the contractor, Gilbane Building Co., eplace all AGIP/GIP/CIP onsite per plan and bring in an additional watering point for the tunnel pit/basement moving forward. p with water flowing from Fieldhouse Drive into the LOD.			



Sediment Discharge from Cole Fieldhouse Project Site

2 messages

Jason Baer <jbaer123@umd.edu>

Wed, Feb 28, 2018 at 12:50 PM

To: "Christopher Y. Ho" <hocyho@umd.edu>

Cc: "William E. Olen" <wolen@umd.edu>, Scott Lupin <slupin@umd.edu>

Bcc: agalbrea@umd.edu

We received a call today regarding the discharge of sediment laden water from Outfall #003 (see the attached photo). We believe that the sediment is being discharged from the Cole Fieldhouse project site, as there are no other areas of land disturbance within the Outfall #003 drainage area. Please notify the appropriate parties and let us know what corrective actions are taken. Thanks.

jb

Jason L. Baer, REM
Assistant Director of Environmental Affairs
University of Maryland – Department of Environmental Safety, Sustainability, and Risk Seneca Building, Suite # 0103
4716 Pontiac Street
College Park, MD 20742

Phone: 301-405-3163
Cell: 202-441-6391
Email: jbaer123@umd.edu
Website: http://www.essr.umd.edu





IMG_3608.JPG 3124K

Jason Baer <jbaer123@umd.edu>
To: Alexander Joseph Galbreath <agalbrea@umd.edu>

Wed, Feb 28, 2018 at 3:12 PM

Jason L. Baer, REM
Assistant Director of Environmental Affairs
University of Maryland – Department of Environmental Safety, Sustainability, and Risk Seneca Building, Suite # 0103
4716 Pontiac Street

College Park, MD 20742
Phone: 301-405-3163
Cell: 202-441-6391
Email: jbaer123@umd.edu
Website: http://www.essr.umd.edu



------ Forwarded message ------

From: **Kendall S Fitrell** kell@umd.edu Date: Wed, Feb 28, 2018 at 2:40 PM

Subject: Re: Sediment Discharge from Cole Fieldhouse Project Site

To: "William E. Olen" <wolen@umd.edu>, Jason Baer <jbaer123@umd.edu>

Cc: Daniel Raymond Pierce <dpierce2@umd.edu>, Brian LeGrand Still

 Still

 Still

 Auben Esteban Belen

<rbelen@umd.edu>, John Leo Malcolm <jmalcolm@umd.edu>

folks, here is the response from Gilbane as to what they have done and will do in the next 24 hours.

thanks, Kendall Fitrell OSCR Cole Field House

Kendall,

Our de-watering operation earlier today could have contributed to this. We have Inlet 400 (Blue on attached drawing) protected with two layers of fabric and 10" of stone but the water backed up to the nearby curb inlet that was removed and had a breach in the fabric/stone protection. We were de-watering into a 10x15' filter bag but the clay fines don't filter as we have discussed before. This backup at Inlet 400 gave a path to the storm drain system through the CIP breach(Green). We do have a straw bale inserted in Inlet 400 before the discharge pipe as a secondary measure but it will only filter so much. Unfortunately, our contractors were working in the basement and were not monitoring the discharge of the de-watering effort. Gilbane caught this and shut it down.

All de-watering was stopped when this was discovered but sediment laden water could have entered the storm system. Strittmatter has been notified to replace all AGIP/GIP/CIP onsite per plan and we are bringing in an additional PST for the NE side on Friday. This will be our de-watering point for the tunnel pit/basement moving forward. The pumping distance to our PST at the West end of site is too far for our pumps to be efficient.

We also have some asphalt berms that help with water flowing from Fieldhouse Drive into our LOD that were never installed. These will also be installed tomorrow. A few of which will be better located due to site set up.

Any questions or additional concerns please touch base.

Justin Hooper | Superintendent | Gilbane | C:(410)428-9601

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www.gilbaneco.com | Facebook | Twitter | Gilbane Blog

On Wed, Feb 28, 2018 at 1:06 PM, Kendall S Fitrell kfitrell@umd.edu wrote:

I will go address this with Gilbane

On Wed, Feb 28, 2018 at 12:54 PM, William E. Olen <wolen@umd.edu> wrote:

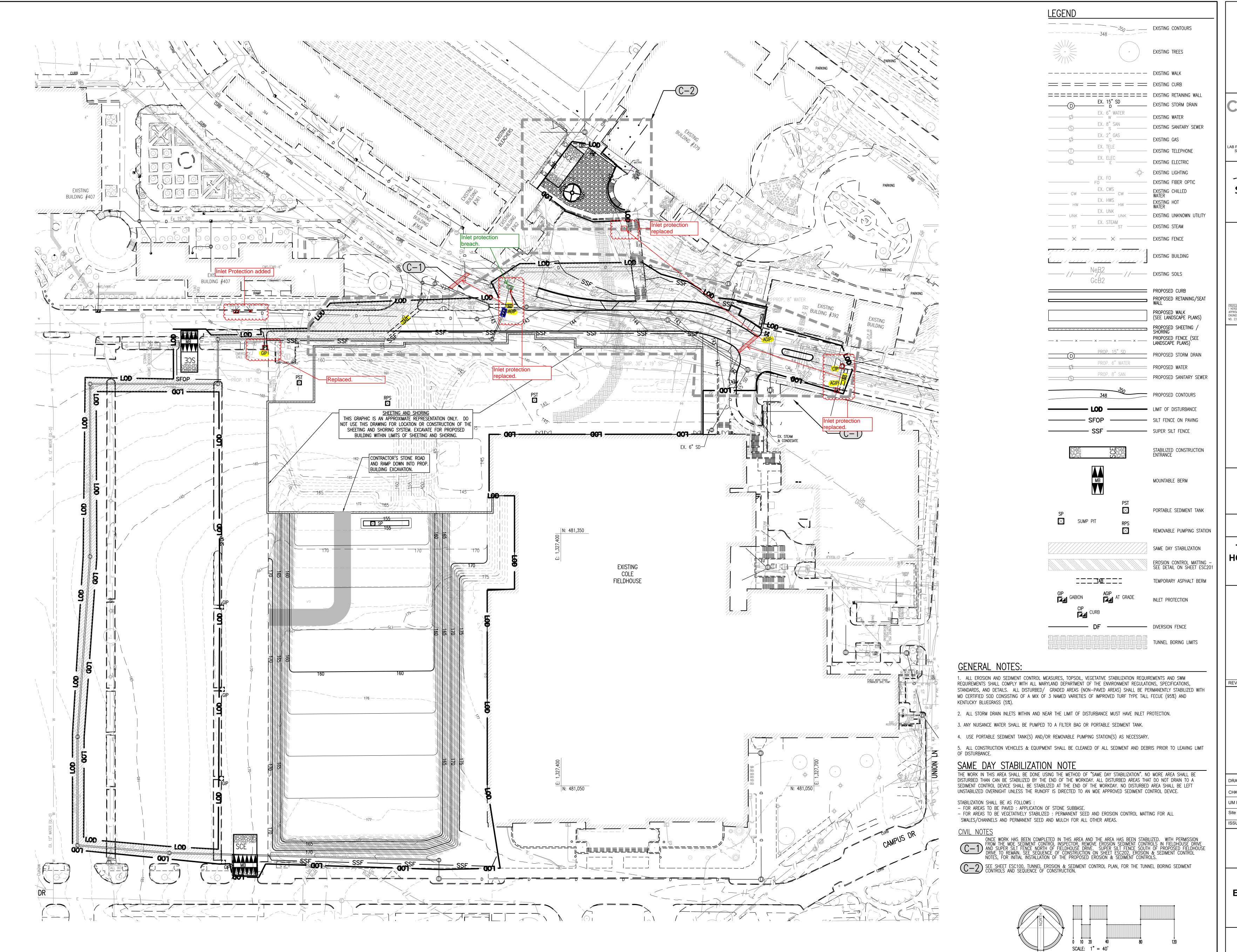
Folks,

Please address.

Bill Olen Executive Director, Planning & Construction **UMD Service Center** College Park, Md. 301-405-7336 [Quoted text hidden]



corrective action.pdf 1149K



DESIGN & CONSTRUCTION
0600 Service Building
College Park, Maryland 20742-6033

250 West Pratt Street, Suite 2100
Baltimore, Maryland 21201
T: 410.234.1155

F: 410.234.1160

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410.683.3388 www.siteresourcesinc.com

PROFESSIONAL CERTIFICATION
I HEREBY CERTIFY THAT THESE DOCUMENTS WERE PREPARED OR
APPROVED BY ME, AND THAT I AM A DULY LICENSED PROFESSIONAL
ENGINEER UNDER THE LAWS OF THE STATE OF MARYLAND, LICENSE
NO. 23165, EXPIRATION DATE: 07/18/2017.

THE NEW COLE FIELD HOUSE

BUILDING NUMBER

THE NEW COLE FIELD
HOUSE - PERFORMANCE
AND INNOVATION

CENTER

162

DESCRIPTION DATE

DRAWN BY: EAM/A_M/AMH

CHK'D BY: DJS/REM/JLH

UM PROJECT No: 15-663-838-00

Site Resources Project No: 14126

ISSUE DATE: 30 March 2017

SUBMISSION PHASE

GMP - 4 & 5

BULK EXCAVATION

PACKAGE

DRAWING

BULK EXCAVATION

EROSION & SEDIMENT CONTROL PLAN

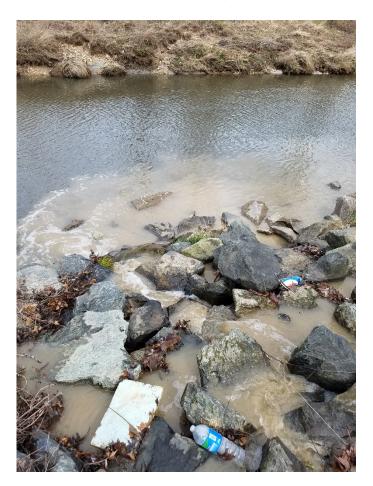
ESC101

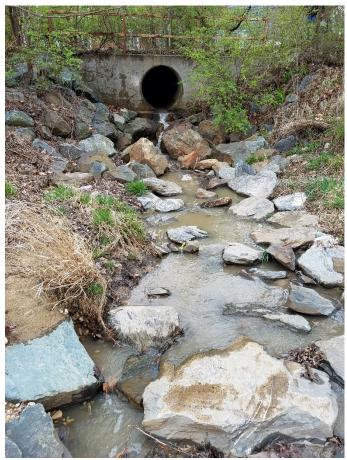
MDE No. 16-SF-0061 © Cannon Des

ELEVATIONS SHOWN ON THIS PLAN ARE IN NAVD 88

Illicit Discharge Incident Tracking Sheet						
Incident ID	2018-04					
Responder I	nformation					
Call taken by	:				Call date:	
Call time: 1	5:00				Precipitation (inch	nes) in past 24-48 hrs:
Reporter Inf	Reporter Information					
Incident time	d.				Incident date: 3/3	30/2018
Caller contac	Caller contact information (optional):					
Incident L	ocation (complete o	one or 1	nore below)			
	longitude: 38.98857					
Stream addre	ess or outfall #:					
Closest street	address: Cole Stud	lent Ac	tivities Building, 40)90 Union Dr.	, College Park, MD	20742
Nearby landr	nark: Cole Stud	lent Ac	tivities Building (#	162 COL)		
	cation Description	Secon	ndary Location De	escription:		
Stream corridor (In or adjacent to stream)		☐ Oı	utfall	☐ In-stream	n flow	☐ Along banks
☐ ☐ Upland area (Land not adjacent to stream) ☐ ☐ Near storm of		ear storm drain	orm drain Near other water source (storm water pond, wetland, etc.):			
Narrative des	scription of location:	Cole S	tudent Activities B	uilding		
TI I ID	11 7 11 4	D	• 4•			
	roblem Indicator		-	1		
Dumping		+=	Dil/solvents/chemic		Sewage	
	ter, suds, etc.		Other: Sediment, o	-		
Stream Co	orridor Problem	Indica	T	<u>n</u>	<u> </u>	T
Odor	X None		Sewage		Rancid/Sour	Petroleum (gas)
0.001	Sulfide (rotten e natural gas	ggs);	Other: Descri	be in "Narrati	ve" section	
Annearance	☐ "Normal"		Oil sheen		X Cloudy	Suds
Appearance	Other: Describe	in "Naı	rrative" section			
Floatables	X None:	Sewage (toilet paper, etc)		r, etc)	Algae	Dead fish
Other: Describe in "Narrative" section						
Narrative description of problem indicators: Highly turbid, sediment-laden water with a pH above the NPDES permit limit discharging from the Cole Student Activities Building to the storm drain						
Suspected V	iolator (name, person	al or ve	hicle description, l	icense plate #	, etc.):	
Construction	runoff from Cole Stu	dent A	ctivities Building			

Investigation Notes				
Initial investigation date: 3/30/2018	Investigators: A. Galbreath			
☐ No investigation made	Reason:			
X Referred to different department/agency:	Department/Agency: UMD Facilities Management; Gilbane (contractor)			
☐ Investigated: No action necessary				
X Investigated: Requires action	Description of actions: Improve existing BMPs and/or implement new BMPs in order to prevent construction site from contaminating stormwater runoff			
Hours between call and investigation:	Hours to close incident:			
Date case closed:				
Notes: During the montly NPDES sampling on 3/30/2018, Environmental Affairs (EA) observed highly turbid, sediment laden water being discharged from Outfall 003, Outfall 004, and Outfall 005. Additionally, the discharge from Outfall 003 and Outfall 004 had a pH of 9.46 and 9.43, respectively, which is above the NPDES permit limit of 8.5. An investigation determined that the Cole Student Activities Building construction site was the source of the sediment and high pH. The construction site showed a large amount of uncovered, disturbed soil, sediment drag-out and runoff on the surrounding pavement. There was also freshly poured concrete onsite, which would cause stormwater runoff to have an elevated pH if proper stormwater controls are not in place. It is important to note that this non-complying discharge is not associated with the discharge permitted under NPDES permit MD0063801, but rather due to a contractor operating on the University campus. This construction site is the responsibility of the contractor, Gilbane, who holds the sediment and erosion control permit as well as the construction stormwater permit for the project. The University has since notified the contractor to implement BMPs to prevent their runoff from further impacting the University's discharge. In order to monitor the performance of the contractor's BMPs, the University will begin weekly monitoring of Outfall 003				





Top left: sediment laden water discharging from Outfall 003 to Paint Branch Creek.

Top right: sediment laden water discharging from Outfall 004.

Bottom: sediment laden water discharging from Outfall 005









Top left: looking east on Fieldhouse Drive, recently poured concrete on the construction site.

Top right: facing west from the Union Lane Parking Garage, sediment runoff from the construction site to the storm drain.

Bottom: looking west on Fieldhouse Drive, recently poured concrete on the construction site.



Top: looking east on Fieldhouse Drive, sediment drag-out/runoff from construction site impacting storm drain. Poorly maintained inlet protection.

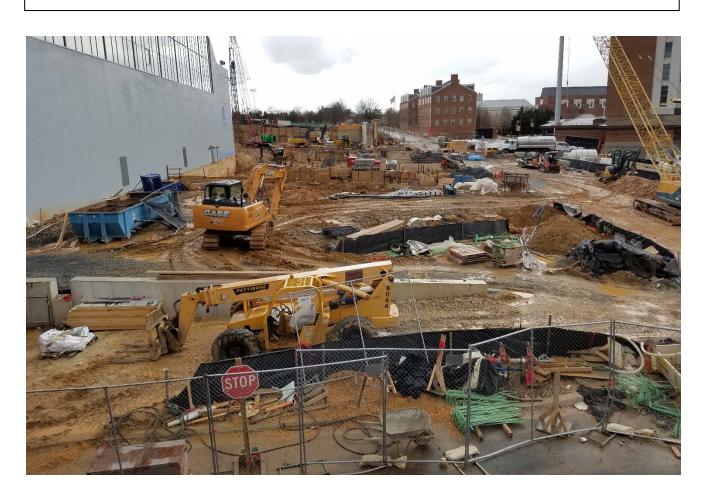
Bottom: facing north on Fieldhouse Drive towards the football stadium, sediment drag-out/runoff impacting storm drain.





Top: looking south on Fieldhouse Drive, large amounts of disturbed, uncovered sediment.

Bottom: facing west from the Union Lane Parking Garage, significant disturbed, uncovered sediment.





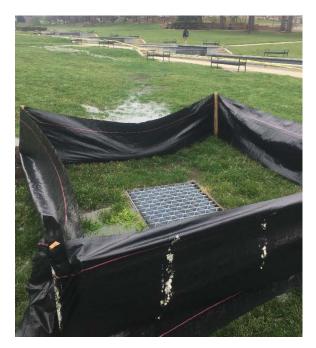
Top: Looking east from Lot Z, major sediment drag-out from the construction site.

Illicit Discharge Incident Tracking Sheet							
Incident ID	2 : 2018-05						
Responder I	nformation						
Call taken by	7:				Call date:		
Call time:	Call time:				Precipitation (inch	es) in p	oast 24-48 hrs:
Reporter Information							
Incident time	:: 22:00				Incident date: 4/2	2/2018	
Caller contac	Caller contact information (optional):						
Incident L	ocation (complete o	one or 1	nore below)				
Latitude and	longitude: 38°59'08.	3"N, 7	'6°56'31.5"W				
Stream addre	ess or outfall #:						
Closest street	t address: Woods H	all, 430	2 Chapel Lane, Co	llege Park, M	D 20742		
Nearby landr	nark: McKeldii	n Mall					
Primary Location Description Secondary Location Description:							
Stream corridor (In or adjacent to stream) Outfall		utfall	☐ In-stream flow ☐ Along banks				
X Upland area (Land not adjacent to stream) X Near storm drain		☐ Near oth	er water source (sto	m wate	er pond, wetland, etc.):		
Narrative des	scription of location:	On Mo	ckeldin Mall just no	rth of Woods	Hall		
***			•				
	roblem Indicator	Т	_	1	W. c		
Dumping		+=	Dil/solvents/chemic	als	X Sewage		
	ter, suds, etc.		Other:				
Stream Co	orridor Problem	Indica	ator Description	n	_		
Odor	None		X Sewage		☐ Rancid/Sour		Petroleum (gas)
Odol	Sulfide (rotten e natural gas	ggs);	ggs);		ive" section		
Appearance	☐ "Normal"		Oil sheen		X Cloudy		Suds
Appearance	Other: Describe	in "Naı	rrative" section				
Floatables	☐ None:	XS	Sewage (toilet paper	r, etc)	Algae		Dead fish
Tioatables	Floatables Other: Describe in "Narrative" section						
Narrative description of problem indicators:							
A separate sanitary sewer pipe became blocked and overflowed onto the grass at McKeldin Mall							
Suspected V	iolator (name, person	al or ve	hicle description, l	icense plate #	e, etc.):		
Sanitary sew	ver line blocked by tre	e roots					

Investigation Notes				
Initial investigation date: 4/3/2018	Investigators: J. Baer			
☐ No investigation made	Reason:			
X Referred to different department/agency:	Department/Agency: UMD Facilities Management & Contractors			
☐ Investigated: No action necessary				
X Investigated: Requires action	Description of actions:			
	Repair sewer line; disinfect contaminated area			
Hours between call and investigation:	Hours to close incident:			
Date case closed:				
Woods Hall. It is estimated that approximately 26, the lawn, and a portion of that sewage flowed to the east side of campus to an unnamed tributary of Pai Beginning around 3:30pm on 10/3/2018, a contract manhole around the blocked sanitary sewer line to a fence was installed around the nearest storm drain to area was blocked off to pedestrian traffic; lime was	age overflowing from a manhole on McKeldin Mall, just north of 250 gallons of sewage were discharged from the blocked sewer line to be storm drain, and ultimately to Outfall 005, which discharges on the int Branch Creek. or's portable pump was used to bypass the sewage from an upgradient a downgradient sanitary sewer manhole; the sewer line was repaired; silt to prevent biosolids from entering the storm drain system; the affected be used to disinfect the contaminated ground surface and the soil that os of the cleanup are included in the attached photo log.			

University of Maryland Photo Log 4/2/2018 – Sewage Spill





Top left: looking south towards Woods Hall at the overflow site. In addition to a campus wide notification via the "UMD Alerts" system, the contaminated area was blocked off with caution tape.

Top right: facing east on McKeldin Mall, silt fence installed to prevent biosolids from entering the storm drain system.

Bottom: looking east towards McKeldin Library, a fence was installed around the area that contacted sewage in order to prevent pedestrians from contacting the contaminated ground. This fencing will be left in place for ten (10) days. All ground surfaces that contacted sewage were treated with lime.



University of Maryland Photo Log 4/2/2018 – Sewage Spill





Top: looking northwest from Woods Hall, the ground cover that contacted biosolids was treated with lime to a pH of 12 and removed for disposal. The source of the sewage overflow was excavated to make the necessary repairs.

Left: facing north towards
McKeldin Library, a pump was
used to bypass sewage from an
upgradient manhole around the
blocked sanitary sewer line to a
downgradient sanitary sewer
line. A back up pump was also on
site.

Illicit Discharge Incident Tracking Sheet							
Incident ID	Incident ID: 2018-06						
Responder I	nformation						
Call taken by	:				Call date:		
Call time:	Call time:				Precipitation (inch	es) in p	oast 24-48 hrs:
Reporter Inf	Reporter Information						
Incident time					Incident date: 4/1	17/2018	3
Caller contact information (optional):							
Incident L	ocation (complete o	ne or r	nore below)				
Latitude and	longitude: 38.98857	7, -76.9	046388				
Stream addre	ess or outfall #:						
Closest street	address: Cole Stud	ent Act	tivities Building, 40)90 Union Dr.	, College Park, MD	20742	
Nearby landn	nark: Cole Stud	ent Act	tivities Building (#	162 COL)			
	cation Description	Secon	ndary Location De	scription:			
Stream corridor (In or adjacent to stream)		Oı	utfall			long banks	
☐ ☑ Upland area (Land not adjacent to stream) ☐ ☑ Near s		ear storm drain	Near oth	er water source (sto	rm wat	er pond, wetland, etc.):	
Narrative des	scription of location:	Cole S	tudent Activities B	uilding			
TI I ID	11 7 11 4	T.	• 4•				
	roblem Indicator	Т	_	1			
Dumping		+ = -	Dil/solvents/chemics	<u> </u>			
	ter, suds, etc.		Other: Sediment, 6	1			
Stream Co	orridor Problem	Indica	_	<u>n</u>			_
Odor	X None		Sewage		☐ Rancid/Sour		Petroleum (gas)
	Sulfide (rotten eg natural gas	ggs);	Other: Describe in "Narrati		ve" section		
Appearance	☐ "Normal"		Oil sheen		X Cloudy		Suds
Appearance	Other: Describe	in "Nar	rative" section				
Floatables	X None:		sewage (toilet paper	r, etc)	Algae		Dead fish
Tioatables	Other: Describe in "Narrative" section						
Narrative description of problem indicators: Highly turbid, sediment-laden water with a pH above the NPDES permit limit discharging from the Cole Student Activities Building to the storm drain							
Suspected V	iolator (name, persona	al or ve	hicle description, li	icense plate #.	, etc.):		
Construction	runoff from Cole Stu	dent A	ctivities Building				

Investigation Notes					
Initial investigation date: 4/17/2018	Investigators: A. Galbreath				
☐ No investigation made	Reason:				
X Referred to different department/agency:	Department/Agency: UMD Facilities Management; Gilbane (contractor)				
☐ Investigated: No action necessary					
X Investigated: Requires action	Description of actions: Improve existing BMPs and/or implement new BMPs in order to prevent construction site from contaminating stormwater runoff				
Hours between call and investigation:	Hours to close incident:				
Date case closed:					
Notes:					
	d, sediment laden water being discharged from Outfall 003 and Outfall had a pH of 8.58, which is above the NPDES permit limit of 8.50.				
An investigation determined that the Cole Student Activities Building construction site was the source of the sediment and high pH. The construction site showed a large amount of uncovered, disturbed soil, sediment drag-out and runoff on the surrounding pavement. There was also freshly poured concrete onsite, which would cause stormwater runoff to have an elevated pH if proper stormwater controls are not in place.					
It is important to note that this non-complying discharge is not associated with the discharge permitted under NPDES permit MD0063801, but rather due to a contractor operating on the University campus. This construction site is the responsibility of the contractor, Gilbane, who holds the sediment and erosion control permit as well as the construction stormwater permit for the project. The University has since notified the contractor to implement BMPs to prevent their runoff from further impacting the University's discharge.					
In order to monitor the performance of the contractor's BMPs, the University will continue weekly monitoring of Outfall 003 and Outfall 004. Neither of these outfalls have shown elevated pH in recent history before the illicit discharge from Cole on 3/30/2018.					

	Illicit	Disc	harge Incide	nt Tracki	ng Sheet		
Incident ID: 2018-07							
Responder Information							
Call taken by: Jason Baer				Call date: November 30, 2018			
Call time: 1;	3:11				Precipitation (inches) in past 24-48 hrs: 0		
Reporter In	formation						
Incident time	^{2:} 12:00				Incident date: November 30, 2018		
Caller contac	et information (option	al):					
	ocation (complete of						
Latitude and	longitude: 38.985,	76.94	5				
Stream addre	ess or outfall #: Inlet	feedin	g to stormwater	system Outf	all #005		
Closest street	t address: McKeldin	Mall, 4	1302 Chapel Lan	e, College P	ark, MD 20742		
	^{nark:} Chincoteagu						
	cation Description	Secon	ndary Location De	scription:			
Stream corridor (In or adjacent to stream)		Outfall		☐ In-stream	n-stream flow Along banks		
☐ Upland area (Land not adjacent to stream) ☐ Near storm drain		ear storm drain	Near other water source (storm water pond, wetland, etc.):				
Narrative description of location: The overflow came from a sanitary sewer system manhole located in front of Chincoteague hall. a portion of the overflow (approximately 250 gallons) entered the stormwater system via an inlet between McKeldin Library and Chincoteague Hall. This inlet is connected to Outfall 005 and discharges to an unnamed tributary of the Paint Branch.							
Upland Problem Indicator Description							
Dumping			als	⊠ Sewage			
☐ Wash water, suds, etc. ☐ Other:							
Stream Corridor Problem Indicator Description							
Odon	None				☐ Rancid/Sour	Petroleum (gas)	
Odor	☐ Sulfide (rotten eggs); ☐ Other: D		Other: Descri	ribe in "Narrative" section			
Appearance	☐ "Normal"	Oil sheen			Cloudy	Suds	
Appearance	Other: Describe in "Narrative" section						
Electobles	☐ None:	Sewage (toilet paper, etc)		r, etc)	Algae	Dead fish	
Floatables Other: Describe in "Narrative" section							
Narrative description of problem indicators:							
Suspected Violator (name, personal or vehicle description, license plate #, etc.):							
University	of Maryland, Collec	ge Par	K				

	Investigation Notes
Initial investigation date: November 30, 2018	Investigators: Jason Baer, Kaitlyn Peterson, Samantha Brodsky
☐ No investigation made	Reason:
Referred to different department/agency:	Department/Agency:
☐ Investigated: No action necessary	
☑ Investigated: Requires action	Description of actions: Straw bales and sandbags were installed around the nearest storm drain to prevent flow from continuing to enter the storm drain system. The small amount of biosolids in the immediate vicinity of the manhole were removed for disposal. Powdered lime was applied to disinfect any surfaces contacted by the sewage overflow.
Hours between call and investigation: 30 minutes	Hours to close incident: 4.5 hours
Date case closed: November 30, 2018	4.5 Hours
Notes:	

	Illicit	Disc	harge Incide	nt Tracki	ing Sheet		
Incident ID: 2018-08							
Responder Information							
Call taken by: N/A-Observed during NPDES Sampling				1	Call date: 12/11	/2018	
Call time: 9:4	40 AM				Precipitation (inch	nes) in past 24-48 hrs: 0	
Reporter Inf	Cormation						
Incident time	:				Incident date:		
Caller contac	t information (optiona	ıl):					
	-						
Incident L	ocation (complete o	ne or n	nore below)				
Latitude and	longitude: 38°59'2	5.8"N	76°56'05.4"W				
Stream addre	ss or outfall #: OF #	ŧ003					
Closest street	address: 8169 Pair	nt Brar	nch Dr, College F	Park, MD 20)740		
Nearby landn	nark: Computer S	cience	e Instructional Ce	enter			
	cation Description	Secon	dary Location De	scription:		1	
Stream co	orridor ent to stream)	⊠ Oı	ıtfall ☐ In-stream flow ☐ Along b		Along banks		
Unland area		□ Ne	ear storm drain	Near other water source (storm water pond, wetland, etc.):			
Narrative description of location:							
Cole Student Activities Building discharge to Outfall #003 into Paint Branch.							
Upland Pr	oblem Indicator	т	-				
Dumping	Dumping		Oil/solvents/chemicals		Sewage		
☐ Wash wat	er, suds, etc.		Other:				
Stream Co	orridor Problem	Indica	tor Description	n			
0.1	None		Sewage		☐ Rancid/Sour	Petroleum (gas)	
Odor	Sulfide (rotten eggs); natural gas		Other: Describe in "Narrative" see		ve" section	,	
	"Normal"		Oil sheen		Cloudy	Suds	
Appearance		in "Nar	"Narrative" section		-1	1	
Electobles	☐ None:	Sewage (toilet paper, etc)		r, etc)	Algae	☐ Dead fish	
Floatables	patables Other: Describe in "Narrative" section				•		
Narrative description of problem indicators:							
Coming from construction at Cole Field House. Water color was orange and there was excessive cloudiness to it as well.							
Suspected Violator (name, personal or vehicle description, license plate #, etc.):							
Gilbane Construction from the Cole Field House project							

	Investigation Notes
Initial investigation date:	Investigators: K. Peterson/S. Brodsky
☐ No investigation made	Reason:
Referred to different department/agency:	Department/Agency: UMD Facilities Management
☐ Investigated: No action necessary	
☑ Investigated: Requires action	Description of actions:
	Cease pumping of dewatering discharge into stormwater inlets and implement proper corrective actions
Hours between call and investigation:	Hours to close incident: N/A-still an ongoing effort to implement proper BMPs
Date case closed:	
about the illicit discharges being made from Ou	UMD Facilities Management via email at 12:29 pm on 12/11/18 Itfall #003. Pictures of the discharge was included. An investigation found Field House construction site. EA notified UMD Facilities Management, ing Co., to perform corrective action.

Illicit Discharge Incident Tracking Sheet							
Incident ID: 2018-09							
Responder Information							
Call taken by: Jason Baer				Call date: 12/17/2018			
Call time:					Precipitation (inch	nes) in past 24-48 hrs: 1.56	
Reporter In	formation						
Incident time	: 12:34 PM				Incident date: 12/17/2018		
Caller contac	t information (option	al):					
T '1 4T							
	ocation (complete o						
	longitude: 38°59'15						
	ss or outfall #: Storn						
	address: Intersection			d Union Lar	ne		
	nark: Adele H. Sta			•			
Stream co	cation Description		dary Location De				
(In or adjacent to stream)		∐ Oı			m flow Along banks		
☐ Upland area (Land not adjacent to stream) ☐ Near storm dr		ear storm drain	Near other water source (storm water pond, wetland, etc.):				
Narrative description of location: Observed sediment-laden water being discharged from a trench excavation at the corner of Campus Drive and Union Lane. The contractor appeared to be Stella May. IThe contractor was utilizing a filter bag in an attempt to treat water being discharged from their dewatering pump. However, there was a fairly significant amount of sediment in the water being discharged from the filter bag. The volume of water being discharged was estimated to be about 15 gpm. The water entered an inlet on Fieldhouse Drive and discharged to Outfall #003.							
	oblem Indicator					•	
Dumping	<u> </u>		als	Sewage			
☐ Wash wat	Wash water, suds, etc. Other: Sediment in dewatering discharge						
Stream Co	orridor Problem	Indica	tor Description	n			
Odor	☐ None ☐ Sewage		Sewage		Rancid/Sour	Petroleum (gas)	
Odol	Sulfide (rotten eggs);		Other: Describe in "Narrativ		ve" section		
	"Normal"	Oil sheen			Cloudy	Suds	
Appearance	Other: Describe in "Narrative" section						
Electobles	☐ None:	Sewage (toilet paper, etc)		r, etc)	Algae	Dead fish	
Floatables	Floatables Other: Describe in "Narrative" section						
Narrative description of problem indicators:							
Suspected V	iolator (name, person	al or ve	hicle description, li	icense plate #,	etc.):		

	Investigation Notes
Initial investigation date: 12/17/2018	Investigators: Jason Baer
☐ No investigation made	Reason:
Referred to different department/agency:	Department/Agency: UMD Department of Planning & Construction & Purple Line Construction
☐ Investigated: No action necessary	
☑ Investigated: Requires action	Description of actions: Implement additional measures to reduce the amount of sediment being discharged from construction site.
Hours between call and investigation:	Hours to close incident: 69 hours
Date case closed: 12/20/2018	
notified him (Chris Ho) that the MDE inspector activities and let him know what actions will Update 12/20/2018 An email sent from Christopher Ho on 12/19/	2018 at 11:51 AM stated that the University's MDE representative, sor, Mr. Ortiz have agreed on a plan to follow during the duration
into a dirt bag. The dirt bag will be positioned work zone). At any point that Stella May and	that will be pumped down will follow the MDE spec: dewatering on a non-erodible surface (bed of straw on sidewalk inside the or PL observe any turbid water coming out of the existing electric stopped and the subcontractor will move forward with your rewill be >10K gallons."



Fwd: FW: UMD dewatering concern

1 message

Jason Baer <jbaer123@umd.edu>
To: Kaitlyn Peterson <kpeter13@umd.edu>

Thu, Dec 20, 2018 at 10:14 AM

fyi

Jason L. Baer, REM
Assistant Director
Office of Environmental Affairs
University of Maryland – Department of Environmental Safety, Sustainability, and Risk
Seneca Building, Suite # 0103
4716 Pontiac Street
College Park, MD 20742

Phone: 301-405-3163
Cell: 202-441-6391
Email: jbaer123@umd.edu
Website: http://www.essr.umd.edu



----- Forwarded message ------

From: **Christopher Y. Ho** hocyho@umd.edu> Date: Thu, Dec 20, 2018 at 9:38 AM

Subject: Fwd: FW: UMD dewatering concern

To: Jason Baer <jbaer123@umd.edu>

Jason,

FYI.

Happy Holidays!

Christopher Y. Ho, P.E. Civil Engineer Department of Planning & Construction University of Maryland 301-405-9969

----- Forwarded message ------

From: John Koussis < John.Koussis@pltcllc.com>

Date: Wed, Dec 19, 2018 at 11:51 AM Subject: FW: UMD dewatering concern

To: Courtney Brown (CHBrown@umd.edu) <CHBrown@umd.edu>, Christopher Ho (hocyho@umd.edu) <hocyho@umd.edu>

Courtney and Christopher,

Please see below discussion between the University's MDE representative, Mr. John, and PLTC's environmental supervisor, Mr. Ortiz.

We have an agreeable plan in place to follow during future dewatering operations.

Thank You,

John Koussis 301-399-1763

From: Oladapo John -MDE- [mailto:oladapo.john@maryland.gov]

Sent: Wednesday, December 19, 2018 11:22 AM To: Jaime Ortiz Jaime.Ortiz@pltcllc.com

Cc: Christopher Lund <Christopher.Lund@pltcllc.com>; John Koussis <John.Koussis@pltcllc.com>; Mark Muller <Mark.Muller@pltcllc.com>; Tim Pinkerton

<Tim.Pinkerton@pltcllc.com>

Subject: Re: UMD dewatering concern

No Qualms. Let's hope it works.

Thanks

John O

On Wed, Dec 19, 2018 at 7:37 AM Jaime Ortiz Splitclic.comJaime.Ortiz@pltclic.comComSplitclic.comSplit

Construction wants to clear up the "plan of operation" moving forward and invite you to witness the operation if you would like. The exiting electric manhole (same location) that will be pumped down will follow the MDE spec: dewatering into a dirt bag. The dirt bag will be positioned on a non-erodible surface (bed of straw on sidewalk inside the work zone). At any point that Stella May and or PL observe any turbid water coming out of the existing electric MH/ and or the dirt bag; the operation will be stopped and the subcontractor will move forward with your suggestion of a portable tank.

Also, the water will be >10K gallons.

If you have any worries please feel free to reach out to me.

I have Cc. the PMs and the FE's in case you need additional information from them as well.

Regards,

[image004]Jaime Ortiz I Purple Line Transit Constructors I Project Environmental Supervisor I

Jaime.Ortiz@pltcllc.com<mailto:Jaime.Ortiz@pltcllc.com> I

Mobile 301-848-3315 | 6811 Kenilworth Avenue, Suite 200, Riverdale, MD 20737<https://maps.google.com/?q=6811+Kenilworth+Avenue,+

Suite+200,+Riverdale,+MD+20737&entry=gmail&source=g>

www.purplelinetransitpartners.comhttp://www.purplelinetransitpartners.com

From: Oladapo John -MDE- [mailto:oladapo.john@maryland.gov<mailto:oladapo.john@maryland.gov>]

Sent: Tuesday, December 18, 2018 10:57 AM

To: Jaime Ortiz <Jaime.Ortiz@pltcllc.com<mailto:Jaime.Ortiz@pltcllc.com>>

Subject: Re: UMD dewatering concern

Morning Mr. Jaime

Thanks for reaching out. The ground water pumped into filter bag was partially muddy and I guess the deeper they go, gets muddier. My recommendation is to connect the hose to portable sediment tank (PST), then to the filter bag prior to discharge via the stormdrain. This process might mitigate the discoloration. I can be reached at 4432506883 while I'm out in the field.

Thanks John O

On Tue, Dec 18, 2018 at 7:45 AM Jaime Ortiz Jaime.Ortiz@pltcllc.com wrote: Good Moring Mr. John

I was hoping to communicate with you about what you observed at UMD with one of our utility subcontractor (Stella May)

Please give me a call at your earliest convenience.

-What I have gathered from the FE's and the Area managers is that you observed Stella May dewatering into a dirt bag and the water coming out of the bag was eroding the existing ground causing the turbid water to enter an inlet on Fieldhouse Drive and discharged to Outfall #003.

Once I saw what the issues was, I reached out to my direct supervisor and the PLs MDE inspector for the proper corrective action. The water coming out of the utility vault was clean so the dirt bag was moved to a non-erodible surface (sidewalk) and the dewatering operation commenced.

The turbid water that was caused by the initial 30-45 min of dewatering did not come from the bag itself but the existing ground that was already a point of impact for concentrated flows of storm water.

I admit that the crew did not choose the most ideal place to dewater and they have been re-educated on the proper way to dewater moving forward. PL will go above and beyond to re-stabilize the area impacted from yesterday's mistake and the street will be thoroughly swept to avoid any other issues within the work zone. (Pictures to follow)

PL wants to continue its great relationship with UMD and MDE throughout the duration of the Project.

Hope to hear from you soon.

*I have also copied my direct supervisor Christopher Lund (Project Environmental Coordinator) as a point of contact for you as well.

Regards,

[image004]Jaime Ortiz I Purple Line Transit Constructors I Project Environmental Supervisor I

Jaime.Ortiz@pltcllc.com<mailto:Jaime.Ortiz@pltcllc.com> I

Mobile 301-848-3315 | 6811 Kenilworth Avenue, Suite 200, Riverdale, MD 20737https://maps.google.com/?q=6811+Kenilworth+Avenue,+

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