|  | Illicit Discharge Incident Tracking Sheet        |         |                              |              |                  |   |                            |  |
|--|--|---------|------------------------------|--------------|------------------|---|----------------------------|--|
| Incident ID  | <sup>2</sup> 2019-01                             |         |                              |              |                  |   |                            |  |
| Responder I  |  |         |                              |              |                  |   |                            |  |
| Call taken by  | : N/A  |         |                              |              | Call date:       |   |                            |  |
| Call time: N   | 'A   |         |                              |              | Precipitation (i | nches) ir   | n past 24-48 hrs: 0.24 in  |  |
| Reporter Information   |  |         |                              |              |                  |   |                            |  |
| Incident time  | : 0915   |         |                              |              | Incident date:   | 01/09/2   | 2019                       |  |
| Caller contac  | Caller contact information (optional):           |         |                              |              |                  |   |                            |  |
|  |  |         |                              |              |                  |   |                            |  |
| Incident I   | ocation (complete o                              | ne or n | nore helow)                  |              |                  |   |                            |  |
|  |  |         |                              |              |                  |   |                            |  |
|  | longitude: 38°59'24<br>ss or outfall #: #003 and |         | 6°56'06.6"W                  |              |                  |   |                            |  |
|  |  |         |                              |              | 0740             |   |                            |  |
|  | address: 8169 Pair                               |         |                              | ark, MD 2    | 0740             |   |                            |  |
|  | nark: Paint Branch eation Description            |         |                              | scrintion    |                  |   |                            |  |
| Stream co  | _  | Secon   | ondary Location Description: |              | am flow          | Тп  | Along banks                |  |
|  | ent to stream)                                   | Z OI    | uttan                        |              |                  | her water source (storm water pond, wetland, etc.): |                            |  |
| Upland area (Land not adjacent to stream)                                  |  | □ N∈    | fear storm drain             |              |                  |   | ater pond, wetrand, etc.). |  |
| Narrative des  | cription of location:                            |         |                              |              |                  |   |                            |  |
|  |  |         |                              |              |                  |   |                            |  |
|  |  |         | •                            |              |                  |   |                            |  |
|  | oblem Indicator                                  |         |                              | -            | Sewage           |   |                            |  |
| Dumping  |  | +=-     | Dil/solvents/chemic          |              |                  |   |                            |  |
|  | er, suds, etc.                                   | 1       | Other:                       |              |                  |   |                            |  |
| Stream Co  | orridor Problem                                  | Indica  | tor Description              | <u> </u>     |                  |   |                            |  |
| Odor   | None   |         | Sewage                       | Rancid/So    | ur               | Petroleum (gas)                                     |                            |  |
| Odoi   | Sulfide (rotten eg                               | ggs);   | Other: Describe in "Narrati  |              | ative" section   | ve" section   |                            |  |
| A  | "Normal"   |         | Oil sheen                    |              | Cloudy           |   | Suds                       |  |
| Appearance   | Other: Describe                                  | in "Nar | rative" section              |              | <u> </u>         |   | •                          |  |
| Floatables   | None:  | □s      | ewage (toilet paper          | r, etc)      | Algae            | ☐ Algae ☐ Dead                                      |                            |  |
| Tioatables   | Other: Describe in "Narrative" section           |         |                              |              |                  |   |                            |  |
| Narrative description of problem indicators:                               |  |         |                              |              |                  |   |                            |  |
| Excessive sediment being discharged from outfall. pH was also high (8.45). |  |         |                              |              |                  |   |                            |  |
| _  | iolator (name, person                            |         | -                            | icense plate | #, etc.):        |   |                            |  |
| Gilbane Cor  | nstruction-Cole Fiel                             | d Hou   | se Construction              |              |                  |   |                            |  |
|  |  |         |                              |              |                  |   |                            |  |

| Investigation Notes   |  |  |  |  |  |
|---|--|--|--|--|--|
| Initial investigation date: 01/09/2019  | Investigators: K. Peterson, S. Brodsky, J. Baer  |  |  |  |  |
| ☐ No investigation made   | Reason:  |  |  |  |  |
| Referred to different department/agency:  | Department/Agency:   |  |  |  |  |
| ☐ Investigated: No action necessary   |  |  |  |  |  |
| ☑ Investigated: Requires action   | Description of actions: Cease discharge of sediment laden water from construction site   |  |  |  |  |
| Hours between call and investigation:   | Hours to close incident:   |  |  |  |  |
| Date case closed:   |  |  |  |  |  |
| Jason Baer of the Office of Environmental Affairs wa<br>On Friday, January 11, Jason contacted William Olei<br>about the incident. William Olen responded with "a u<br>break is getting worse and Gilbane is trying to help c<br>the de-silting effort." On Wednesday, January 16, Wi | bserved sediment laden water discharging from Outfall #003 and #004. s contacted at approximately 0920am on January 9, 2019 about the issue. n as well as Christopher Ho, Scott Lupin, Brian Still, and Jack T. Baker tility break (scub 3 hot water lines) that is draining into the Cole site, the ontain the extra water. The below freezing temperatures is complicating illiam Olen followed up with stating "The latest news is that this pipe break emperature sensitive and will require a 3 day heating outage to Riggs and his report. |  |  |  |  |



#### Fwd: Sediment Discharge from Cole Fieldhouse Site

4 messages

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

Wed, Jan 16, 2019 at 1:46 PM

FYI - I'm trying to track down who is responsible for the utility repair issue so we can track the corrective action for our IDDE report.

jb

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: William E. Olen <wolen@umd.edu>

Date: Fri, Jan 11, 2019 at 5:05 PM

Subject: Re: Sediment Discharge from Cole Fieldhouse Site

To: Jason Baer <jbaer123@umd.edu>

Cc: Christopher Y. Ho <hocyho@umd.edu>, Scott Lupin <SLUPIN@umd.edu>, <bstill@umd.edu>

Folks,

O & M has a utility break (scub 3 hot water lines) that is draining into the Cole site, the break is getting worse and Gilbane is trying to help contain the extra water. The below freezing temperatures is complicating the de-silting effort.

Just so you know this is one of several underground pipe breaks on campus at this time, it is that time of the year and we should expect more.

Have a good weekend.

On Fri, Jan 11, 2019, 2:15 PM Jason Baer <jbaer123@umd.edu wrote:

While conducting routine stormwater sampling, we observed sediment laden water discharging from Outfall #003 and #004.



We were unable to locate any other potential sources for the discharge, so we assume it was emanating from the Cole site. Please reach out to the contractor and inform them of the illicit discharge and let me know their corrective action(s). Thanks.

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



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

Wed, Jan 16, 2019 at 1:58 PM

Sounds good.

[Quoted text hidden]

Kaitlyn Peterson, CPSWQ

Environmental Specialist

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 Office: (301) 405-8604 Call: (202) 308-8273 Email: kpeter13@umd.edu

Website: http://www.essr.umd.edu



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

Wed, Jan 16, 2019 at 3:58 PM

Still waiting to get more info.

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: William E. Olen <wolen@umd.edu> Date: Wed, Jan 16, 2019 at 1:58 PM

Subject: Re: Sediment Discharge from Cole Fieldhouse Site

To: Jason Baer <jbaer123@umd.edu>

Cc: Christopher Y. Ho <hooyho@umd.edu>, Scott Lupin <SLUPIN@umd.edu>, Brian LeGrand Still <bstill@umd.edu>, Jack T. Baker <jbaker2@umd.edu>

Jason,

The latest news is that this pipe break may not be repaired until spring break. The work is temperature sensitive and will require a 3 day heating outage to Riggs and the Clarice.

Best,

Bill Olen
Executive Director, Planning & Construction
UMD Service Center
College Park,Md.
301-405-7336

On Wed, Jan 16, 2019 at 1:46 PM Jason Baer <jbaer123@umd.edu> wrote:

Thanks for follow up. Do you know who, in FM, we should speak to regarding the pipe break? We wanted to get a rough idea of what / when something will be done to correct the situation -- part of the reporting process. Would this fall under Jim Hogan or someone else? Thanks

jb

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



On Fri, Jan 11, 2019 at 5:05 PM William E. Olen <wolen@umd.edu> wrote:

O & M has a utility break (scub 3 hot water lines) that is draining into the Cole site, the break is getting worse and Gilbane is trying to help contain the extra water. The below freezing temperatures is complicating the de-silting effort.

Just so you know this is one of several underground pipe breaks on campus at this time, it is that time of the year and we should expect more.

Have a good weekend.

On Fri, Jan 11, 2019, 2:15 PM Jason Baer <jbaer123@umd.edu wrote:

While conducting routine stormwater sampling, we observed sediment laden water discharging from Outfall #003 and #004.



We were unable to locate any other potential sources for the discharge, so we assume it was emanating from the Cole site. Please reach out to the contractor and inform them of the illicit discharge and let me know their corrective action(s). Thanks.

jb

Jason L. Baer, REM
Assistant Director
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DEPARTMENT OF ENVIRONMENTAL SAFETY, SUSTAINABILITY & RISK

fyi - the steam system is generally NOT a copper source, but this hot water system might well be. pay close attention to the discharge sample results and see if it is higher than usual.

jb

Jason L. Baer, REM
Assistant Director
Office of Environmental Affairs
University of Maryland – Department of Environmental Safety, Sustainability, and Risk
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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: William E. Olen <wolen@umd.edu>

Date: Wed, Jan 16, 2019 at 4:17 PM

Subject: Re: Sediment Discharge from Cole Fieldhouse Site

To: Jason Baer <jbaer123@umd.edu>

Cc: Christopher Y. Ho <nocyho@umd.edu>, Scott Lupin <SLUPIN@umd.edu>, Brian LeGrand Still <bstill@umd.edu>, Jack T. Baker <jbaker2@umd.edu>

#### Hot water.

On Wed, Jan 16, 2019, 3:58 PM Jason Baer < jbaer123@umd.edu wrote:

What type of utility is the break? Is it a steam line or condensate return line?

jb

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



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|  | Illicit Discharge Incident Tracking Sheet   |          |                               |                      |                       |             |                           |
|--|---|----------|-------------------------------|----------------------|-----------------------|-------------|---------------------------|
| Incident ID  | 2019-02   |          |                               |                      |                       |             |                           |
| Responder I  | nformation  |          |                               |                      |                       |             |                           |
| Call taken by  | Call taken by: Jason Baer   |          |                               |                      |                       | 19          |                           |
| Call time: 9:  | 00 AM   |          |                               |                      | Precipitation (inch   | es) in j    | past 24-48 hrs: 0.14      |
| Reporter Inf   | formation   |          |                               |                      |                       |             |                           |
| Incident time  |   |          |                               |                      | Incident date: 2/8    | /2019       | l                         |
| Caller contac  | Caller contact information (optional): Richard Wilson-Program Manager-Roofs & Exteriors 0220 Service Building Street Address: 7757 BALTIMORE AVE University of Maryland, College Park, MD 20742-6021 Phone: +1 301 405 8238 |          |                               |                      |                       |             |                           |
| Incident L   | ocation (complete o   | one or n | nore below)                   |                      |                       |             |                           |
| Latitude and   | longitude: 38°59'20.1   | "N 76°5  | 66'45.0"W                     |                      |                       |             |                           |
| Stream addre   | ss or outfall #: Curb I   | nlet     |                               |                      |                       |             |                           |
| Closest street   | address: 214 Campu  | s Dr, Co | ollege Park, MD 207           | 742                  |                       |             |                           |
| Nearby landn   | <sup>nark:</sup> Union Lane Gar   | age      |                               |                      |                       |             |                           |
|  | eation Description  | Secon    | ndary Location De             | escription:          |                       | _           |                           |
| Stream co  | orridor<br>ent to stream)   | Outfall  |                               | ☐ In-stream          | n flow                | Along banks |                           |
| ☐ Upland area (Land not adjacent to stream)  |   | ⊠ Ne     | Near storm drain   ☐ Near oth |                      | ner water source (sto | rm wat      | ter pond, wetland, etc.): |
| Narrative des  | Narrative description of location: Construction activity occuring on Union Lane and Cole Fieldhouse. Fieldhouse Drive intersection with Union Lane.   |          |                               |                      |                       |             |                           |
| <b>Upland Pr</b>   | oblem Indicator   | Descr    | ription                       |                      |                       |             |                           |
| Dumping  |   |          | Dil/solvents/chemic           | l/solvents/chemicals |                       |             |                           |
| ☐ Wash wat   | er, suds, etc.  | X        | ther: Possible dew            | atering/sedim        | ent laden water       |             |                           |
| Stream Co  | orridor Problem   | Indica   | ntor Description              | n                    |                       |             |                           |
|  | None  |          | Sewage                        |                      | Rancid/Sour           |             | Petroleum (gas)           |
| Odor   | Sulfide (rotten e natural gas   | ggs);    | Other: Descri                 | be in "Narrati       | ive" section          |             |                           |
| Appearance   | ☐ "Normal"  |          | Oil sheen                     |                      | Cloudy                |             | Suds                      |
| Appearance   | Other: Describe   | in "Nar  | rative" section               |                      |                       |             |                           |
| None:  |   |          | ewage (toilet pape            | r, etc)              | Algae                 |             | Dead fish                 |
|  | Floatables Other: Describe in "Narrative" section   |          |                               |                      |                       |             |                           |
| Narrative description of problem indicators: Caller suspected dewatering activity discharging onto Fieldhouse Drive near Shipley Field. Caller described a hose discharging "brown, sediment laden water." |   |          |                               |                      |                       |             |                           |
| Suspected V<br>Purple line con   | iolator (name, person<br>esturction   | al or ve | hicle description, l          | icense plate #       | t, etc.):             |             |                           |

| Investigation Notes  |   |  |  |  |  |
|--|---|--|--|--|--|
| Initial investigation date: 2/8/2019   | Investigators: K. Peterson/S. Brodsky   |  |  |  |  |
| ☐ No investigation made  | Reason:   |  |  |  |  |
|  |   |  |  |  |  |
| Referred to different department/agency:   | Department/Agency:  |  |  |  |  |
|  | 2 sparanens : genej :   |  |  |  |  |
| ☐ Investigated: No action necessary  |   |  |  |  |  |
|  | Description of actions: KP and SB drove to the location and walked around   |  |  |  |  |
|  | the site to identify if any dewatering activities were taking place. While none were observed, failure to implement proper BMPs for the stockpiles on the curb of Fieldhouse Drive. |  |  |  |  |
| Hours between call and investigation: 1 hour   | Hours to close incident: 2.5 hours  |  |  |  |  |
| Date case closed: 2/8/2019   |   |  |  |  |  |
| or proper BMPs. They have been instructed to should have some sort of protection from run- | o cover stockpiles during wet weather events and that all inlets in the vacinity off.   |  |  |  |  |

|  | Illicit Discharge Incident Tracking Sheet |                    |                          |                |   |           |                      |
|--|---|--------------------|--------------------------|----------------|---|-----------|----------------------|
| Incident ID  | <sup>2</sup> 2019-03                      |                    |                          |                |   |           |                      |
| Responder I  |   |                    |                          |                |   |           |                      |
| Call taken by  | : Email to Jason E                        | Baer ar            | nd Kaitlyn Peters        | son            | Call date: 3/12/2                                   | 019       |                      |
| Call time:   | Email Sent at 0606                        | i                  |                          |                | Precipitation (inch                                 | es) in p  | past 24-48 hrs: 0    |
| Reporter Inf   | formation                                 |                    |                          |                |   |           |                      |
| Incident time  | : 1204                                    |                    |                          |                | Incident date: 3/11                                 | /2018     | 3                    |
| Caller contact information (optional):  Mike Hunninghake, Program Manager Environmental Finance Center University of Maryland - College Park |   |                    |                          |                |   |           |                      |
| Incident L   | ocation (complete o                       | one or n           | nore below)              |                |   |           |                      |
| Latitude and   | longitude: 38.9796                        | 79, -76            | 5.942302                 |                |   |           |                      |
|  | ss or outfall #: Guilf                    |                    |                          | MD 20740       |   |           |                      |
| Closest street   | address: 4301 Roy                         | valt Dr            | College Park, N          | MD 20740       |   |           |                      |
| Nearby landn   | <sup>nark:</sup> Graduate Ga              |                    | , ,                      |                |   |           |                      |
|  | eation Description                        | Secon              | dary Location De         | escription:    |   | 1         |                      |
| Stream co (In or adjace  | orridor<br>ent to stream)                 | ⊠ Oı               | ıtfall                   | ☐ In-stream    | m flow Along banks                                  |           |                      |
| Upland area (Land not adjacent to stream)  |   | □ Ne               | Near storm drain Near of |                | her water source (storm water pond, wetland, etc.): |           |                      |
|  | cription of location:                     |                    |                          |                |   |           |                      |
| An outfall p   | ipe dscharging into                       | the S              | tream along Gui          | litord Drive,  | between Hartwick                                    | ( & Gr    | raduate Garden       |
| <b>Upland Pr</b>   | oblem Indicator                           | Descr              | ription                  |                |   |           |                      |
| Dumping  |   |                    | Dil/solvents/chemic      | als            | Sewage  |           |                      |
| ☐ Wash wat   | er, suds, etc.                            | X                  | other: Sediment          |                |   |           |                      |
| Stream Co  | rridor Problem                            | Indica             | tor Description          | n              |   |           |                      |
|  | None                                      |                    | Sewage                   |                | Rancid/Sour   |           | Petroleum (gas)      |
| Odor   | Sulfide (rotten e natural gas             | ggs);              | Other: Descri            | be in "Narrati | ive" section  |           |                      |
| Annagranga   | "Normal"                                  |                    | Oil sheen                |                | Cloudy  |           | Suds                 |
| Appearance   | Other: Describe                           | in "Nar            | rative" section          |                |   |           |                      |
| None: ☐ Sewage (to   |   | ewage (toilet pape | r, etc)                  | Algae          |   | Dead fish |                      |
| Floatables Other: Describe in "Narrative" section  |   |                    |                          |                |   |           |                      |
| Narrative description of problem indicators:   |   |                    |                          |                |   |           |                      |
|  | d, sediment-laden<br>hed of sidewalk co   |                    |                          | ated with sid  | lewalk construction                                 | n whi     | ch occured yesterday |
|  | iolator (name, person                     |                    |                          | icense plate # | , etc.):  |           |                      |
| Southern M   | anagement operat                          | es the             | Graduate Garde           | en Apartmer    | nts.  |           |                      |
|  |   |                    |                          |                |   |           |                      |

| Investigation Notes   |  |  |  |  |  |
|---|--|--|--|--|--|
| Initial investigation date: 3/12/19   | Investigators: K. Peterson, S. Brodsky, M. Carmichael  |  |  |  |  |
| ☐ No investigation made   | Reason:  |  |  |  |  |
|   |  |  |  |  |  |
| Referred to different department/agency:  | Department/Agency:   |  |  |  |  |
|   |  |  |  |  |  |
| ☐ Investigated: Requires action   | Description of actions:  |  |  |  |  |
| Hours between call and investigation:<br>18   | Hours to close incident: 18  |  |  |  |  |
| Date case closed: 03/12/2019  |  |  |  |  |  |
| Notes:  |  |  |  |  |  |
| March 11th 2019 at 12:04pm to the CRC. It about the issue. Stephen Reid, Environmen Planning & Construction investigated the ou | to by UMD. The inital email/contact to the CRC was on Monday, took an additional 18 houts for the CRC to contact FM and ESSR tal Planner in Facilities Planning withing the Department of itfall at approixmately 07:30 am on March 12, 2019. He identified e outfall to be the culprit of the sediment laden discharge. A photo |  |  |  |  |



| Illicit Discharge Incident Tracking Sheet  |  |          |                        |                |                        |                                |  |  |
|--|--|----------|------------------------|----------------|------------------------|--------------------------------|--|--|
| Incident ID  | <b>):</b> 2019-04                      |          |                        |                |                        |                                |  |  |
| Responder I  | nformation                             |          |                        |                |                        |                                |  |  |
| Call taken by  | Call taken by: N/A                     |          |                        |                | Call date:             |                                |  |  |
| Call time: N/  | 'A                                     |          |                        |                | Precipitation (inches) | in past 24-48 hrs: <b>0.26</b> |  |  |
| Reporter In  | formation                              |          |                        |                |                        |                                |  |  |
| Incident time: 13:00   |  |          |                        |                | Incident date: Augu    | st 5, 2019                     |  |  |
| Caller contac  | Caller contact information (optional): |          |                        |                |                        |                                |  |  |
|  |  |          |                        |                |                        |                                |  |  |
| T 1 4 T  | <b>.</b>                               |          |                        |                |                        |                                |  |  |
|  | ocation (complete o                    |          |                        |                |                        |                                |  |  |
|  | longitude: 38.99559                    |          |                        |                |                        |                                |  |  |
|  | ess or outfall #: Unna                 |          |                        |                |                        |                                |  |  |
|  | t address: 8537 Pai                    |          |                        | ge Park, M     | D 20742                |                                |  |  |
|  | mark: Shuttle Bus                      |          |                        |                |                        |                                |  |  |
|  | cation Description                     | Secor    | ndary Location De      | escription:    | 1                      |                                |  |  |
| X Stream corridor (In or adjacent to stream)   |  | ⊠ O      | ☐ Outfall ☐ Is         |                | eam flow Along banks   |                                |  |  |
| Upland area (Land not adjacent to stream)  |  | □ No     | ear storm drain        | ☐ Near oth     | er water source (storm | water pond, wetland, etc.):    |  |  |
| Narrative des  | scription of location:                 | Disch    | arge pipe from         | trench dra     | ain at wash area       |                                |  |  |
|  |  |          |                        |                |                        |                                |  |  |
|  |  |          |                        |                |                        |                                |  |  |
|  | roblem Indicator                       | 1        | _                      |                | T                      |                                |  |  |
| Dumping  |  |          | Dil/solvents/chemicals |                | Sewage                 |                                |  |  |
| ☐ Wash wat   | ter, suds, etc.                        |          | Other:                 |                |                        |                                |  |  |
| Stream Co  | orridor Problem                        | Indica   | ator Description       | n              |                        |                                |  |  |
| Odor   | <b>⋈</b> None                          |          | Sewage                 |                | ☐ Rancid/Sour          | Petroleum (gas)                |  |  |
| Odol   | Sulfide (rotten e natural gas          | ggs);    | Other: Descri          | be in "Narrati | ve" section            |                                |  |  |
| <b>A</b>   | ☐ "Normal"                             |          | ☑ Oil sheen            |                | Cloudy                 | Suds                           |  |  |
| Appearance   | Other: Describe                        | in "Naı  | rrative" section       |                |                        |                                |  |  |
| Floatables   | ☑ None:                                |          | Sewage (toilet pape    | r, etc)        | Algae                  | ☐ Dead fish                    |  |  |
| Floatables   | Other: Describe                        | in "Naı  | rrative" section       |                |                        |                                |  |  |
| Narrative description of problem indicators:  Wash water from the Shuttle Bus facility's bus washing area was observed discharging from discharge pipe into the banks of the unnamed |  |          |                        |                |                        |                                |  |  |
| Wash water in  | n the trench drain had ar              | oil shee | en to it.              | •              |                        | he end of the discharge pipe.  |  |  |
| Suspected V  | iolator (name, person                  | al or ve | ehicle description, l  | icense plate # | , etc.): Shuttle Bus   | Facility personnel             |  |  |
|  |  |          |                        |                |                        |                                |  |  |
|  |  |          |                        |                |                        |                                |  |  |

| Investigation Notes                      |   |  |  |  |  |
|--|---|--|--|--|--|
| Initial investigation date: 08/05/19     | Investigators: K. Peterson, J. Baer   |  |  |  |  |
| ☐ No investigation made                  | Reason:   |  |  |  |  |
|  |   |  |  |  |  |
| Referred to different department/agency: | Department/Agency:  |  |  |  |  |
|  |   |  |  |  |  |
| ☐ Investigated: No action necessary      |   |  |  |  |  |
| ✓ Investigated: Requires action          | Description of actions:  Informed Shuttle Bus Facility personnel to ensure the plug is properly tightened prior to use of the wash area. If the plug is worn, please replace it prior to using the area anymore. Booms or oil pads should be used to remove any oil / sheen prior to discharge, even if the wash water is being sent to the sanitary sewer. |  |  |  |  |
| Hours between call and investigation:    | Hours to close incident: 2  |  |  |  |  |
| Date case closed: 08/05/19               |   |  |  |  |  |
| Notes:                                   |   |  |  |  |  |
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| Illicit Discharge Incident Tracking Sheet                       |   |                                  |  |                        |                              |           |                          |
|---|---|----------------------------------|--|------------------------|------------------------------|-----------|--------------------------|
| Incident ID   | <sup>):</sup> 2019-05                   |                                  |  |                        |                              |           |                          |
| Responder I   | nformation                              |                                  |  |                        |                              |           |                          |
| Call taken by   | :Jason Baer                             |                                  |  |                        | Call date: 09/03/2019        |           |                          |
| Call time: 6:   | Call time: 6:50pm                       |                                  |  |                        |                              | nes) in p | oast 24-48 hrs: 0        |
| Reporter Inf  | formation                               |                                  |  |                        |                              |           |                          |
|   | : Approximately !                       |                                  |  |                        | Incident date: 09/           | 03/20     | )19                      |
| Caller contact information (optional): Brain Trest 571-264-7193 |   |                                  |  |                        |                              |           |                          |
| Incident L  | ocation (complete o                     | one or n                         | nore below)  |                        |                              |           |                          |
| Latitude and  | longitude: <b>-7</b> 6.9439             | 1, 38.                           | 98274  |                        |                              |           |                          |
| Stream addre  | ss or outfall #: NPD                    | ES O                             | utfall 012   |                        |                              |           |                          |
| Closest street  | address: 7093 Pre                       | inkert                           | Dr., College F   | Park, MD 2             | 20742                        |           |                          |
| Nearby landr  | <sup>ոark։</sup> South Camp             | us Di                            | ning Hall  |                        |                              |           |                          |
|   | cation Description                      | Secon                            | ndary Location De  | scription:             |                              | 1         |                          |
| Stream co   | orridor<br>ent to stream)               | ⊠ Oı                             | utfall In-stream   |                        | m flow                       | □ A       | long banks               |
| M Unland area   |   | □ Ne                             | ear storm drain Near other water source (storm water pond, wetland, or |                        |                              |           | er pond, wetland, etc.): |
| Narrative des<br>South Can                                      | cription of location: Anpus Dining Hall | ∖ sani<br>and t                  | itary sewer sys<br>the South Cam                                       | stem manh<br>ipus Comi | nold in the walk<br>mons 2.  | way       | between the South        |
| <b>Upland Pr</b>  | oblem Indicator                         | Descr                            | ription  |                        |                              |           |                          |
| Dumping   |   |                                  | Dil/solvents/chemic  | als                    | ⊠ Sewage                     |           |                          |
| ☐ Wash wat  | er, suds, etc.                          |                                  | Other:   |                        |                              |           |                          |
| Stream Co   | orridor Problem                         | Indica                           | ntor Description   | n                      |                              |           |                          |
| Odor  | None                                    |                                  | Sewage   |                        | ☐ Rancid/Sour                |           | Petroleum (gas)          |
| Odol  | Sulfide (rotten e                       | ggs); Other: Describe in "Narrat |  |                        | ive" section                 |           |                          |
| A ====================================                          | ⊠ "Normal"                              |                                  | Oil sheen  |                        | Cloudy                       |           | Suds                     |
| Appearance  | Other: Describe                         | in "Nar                          | rative" section  |                        |                              |           |                          |
| Flootobles  | None:                                   |                                  | ewage (toilet paper  | r, etc)                | Algae                        |           | Dead fish                |
| Floatables Other: Describe in "Narrative" section               |   |                                  |  |                        |                              |           |                          |
| Narrative description of problem indicators:                    |   |                                  |  |                        |                              |           |                          |
| Suspected V   | iolator (name, person                   | al or ve                         | hicle description, l   | icense plate #         | <sup>ŧ, etc.):</sup> UMD San | itary     | Sewer System             |

|   | Investigation Notes   |  |  |  |  |
|---|---|--|--|--|--|
| Initial investigation date: 09/03/2019  | Investigators: K. Peterson/J. Baer/B. Trest   |  |  |  |  |
| ☐ No investigation made   | Reason:   |  |  |  |  |
|   |   |  |  |  |  |
| Referred to different department/agency:  | Department/Agency:  |  |  |  |  |
|   |   |  |  |  |  |
| ☐ Investigated: No action necessary   |   |  |  |  |  |
| ✓ Investigated: Requires action   | Description of actions:  Booms were placed at the impacted stormwater inlets to minimize the discharge of sewage. The University's Incident Response Unit (IRU) also requested that domestic water to the surrounding buildings be curtailed in orde to reduce the volume of the sewage overflow. |  |  |  |  |
| Hours between call and investigation: 0   | Hours to close incident: 1.5  |  |  |  |  |
| Date case closed: 09/03/2019  |   |  |  |  |  |
| Notes: Pipe services is to perform preventative maintenance of sanitary sewer system. EA will continue to closely monitor discharges in accordance with the University's NPDES permit and IDDE plan. FM will order and maintain inventory of materials for sewage spill response. |   |  |  |  |  |

Measures taken to mitigate impact: Initially, booms were placed at the impacted stormwater inlets to minimize the discharge of sewage. The University's Incident Response Unit (IRU) also requested that domestic water to the surrounding buildings be curtailed in order to reduce the volume of the sewage overflow. After request was made and communicated to maintenance staff, domestic water supply was secured at approximately 6:15 pm. The overflow from the manhole stopped shortly thereafter. University staff, with assistance from an on-call plumbing contractor, were able to remove the blockage in the WSSC sewer line and stop the overflow. Powdered lime was applied to disinfect any surfaces contacted by the sewage overflow.

Public notification: Residents of the South Campus Commons 2 were notified via email about their domestic water being shut off. MDE Emergency Response was notified via a phone call on 9/03/2019 at approximately 7:11pm.

### University of Maryland Photo Log 9/03/2019 – Sewage Overflow at South Campus Dining Hall





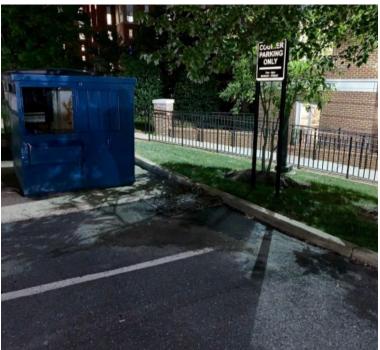
Top Left: The overflowing manhole in walk way between South Campus Dining Hall and South Campus Commons 2.

Top Right: A map indicating where the overflowing manhole was, the direction of the flow path, and the stormwater inlets affected.

Bottom Left: One (1) of the two (2) stormwater inlets affected. Most of the standing water in the parking lot evaporated before entering the storm system.

Bottom Right: Two (2) of the two (2) stormwater inlets affected. Most of the standing water in the parking lot evaporated before entering the storm system.





|  | Illicit Discharge Incident Tracking Sheet         |                          |                                      |             |                     |   |                          |                                   |  |
|--|---|--------------------------|--------------------------------------|-------------|---------------------|---|--------------------------|-----------------------------------|--|
| Incident ID  | <b>):</b> 2019-06                                 |                          |                                      |             |                     |   |                          |                                   |  |
| Responder I  | nformation  |                          |                                      |             |                     |   |                          |                                   |  |
| Call taken by  | : Garpue Cepha                                    | S                        |                                      |             |                     | Call date: 9/27/2019  |                          |                                   |  |
| Call time: 11:00 pm  |   |                          |                                      |             | Precipitation (inch | es) in p  | past 24-48 hrs: <b>0</b> |                                   |  |
| Reporter Inf   | formation   |                          |                                      |             |                     |   |                          |                                   |  |
| Incident time  | :10:00 pm   |                          |                                      |             |                     | Incident date: 9/27   | 7/201                    | 9                                 |  |
| Caller contac  | t information (option                             | al):                     |                                      |             |                     |   |                          |                                   |  |
|  |   |                          |                                      |             |                     |   |                          |                                   |  |
| Incident I   | agatian ( )                                       |                          | 7 7 )                                |             |                     |   |                          |                                   |  |
|  | ocation (complete o                               |                          |                                      |             |                     |   |                          |                                   |  |
|  | longitude: -76.9474                               |                          |                                      |             |                     |   |                          |                                   |  |
|  | ss or outfall #: NPD                              |                          |                                      |             |                     | 7.40  |                          |                                   |  |
|  | address: 8175 Field                               |                          |                                      |             |                     | 742   |                          |                                   |  |
|  | mark: Stadium Con                                 |                          | ons and Tyser T<br>Idary Location De |             |                     |   |                          |                                   |  |
| Stream co  |   |                          |                                      |             | ·                   |   | Along honks              |                                   |  |
| (In or adjacent to stream)   |   |                          | Outfall                              |             | In-stream           | m flow Along banks ner water source (storm water pond, wetland, e |                          |                                   |  |
| Upland area (Land not adjacent to stream)  |   | ⊠ Ne                     | ear storm drain                      |             | near ome            | er water source (sto  | rm wai                   | er pond, wettand, etc.):          |  |
| Narrative des  | scription of location:  <br>sewage manhol         | Floor :<br>es fro        | sanitary drains<br>m the concess     | in s<br>ion | sections<br>stands  | s 18 to 25 of th<br>to Gate J entra                               | ie Ca<br>ance            | pital One Stadium of the stadium. |  |
| Upland Pr  | oblem Indicator                                   | Descr                    | ription                              |             |                     |   |                          |                                   |  |
| ☐ Dumping  |   |                          | il/solvents/chemicals                |             | <b>⊠</b> Sewage     |   |                          |                                   |  |
| ☐ Wash wat   | ter, suds, etc.                                   |                          | Other:                               |             |                     |   |                          |                                   |  |
| Stream Co  | orridor Problem                                   | Indica                   | ntor Description                     | n           |                     |   |                          |                                   |  |
|  | None  |                          | <b>⊠</b> Sewage                      |             |                     | ☐ Rancid/Sour   |                          | Petroleum (gas)                   |  |
| Odor   | Sulfide (rotten e natural gas                     | ggs);                    | Other: Descri                        | be in       | "Narrativ           | ve" section   |                          |                                   |  |
|  | ™ "Normal"  |                          | Oil sheen                            |             |                     | Cloudy  |                          | Suds                              |  |
| Appearance   | Other: Describe                                   | in "Naı                  | rative" section                      |             |                     | ı   |                          |                                   |  |
| FI . 11  | None:   | Sewage (toilet paper, et |                                      | r, etc)     | )                   | Algae   |                          | Dead fish                         |  |
| Floatables   | Floatables Other: Describe in "Narrative" section |                          |                                      |             |                     |   |                          |                                   |  |
| Narrative description of problem indicators: The manhole at Gate J was opened and sewage flowed down fieldhouse drive, about 30 yards and entered a nearby storm sewer. No solids were being released. Blockages were found. |   |                          |                                      |             |                     |   |                          |                                   |  |
| Suspected V  | iolator (name, person                             | al or ve                 | hicle description, l                 | icens       | e plate #,          | etc.):  |                          |                                   |  |
| University   | of Maryland, Co                                   | lege                     | Park-Capital C                       | ne :        | Stadiun             | n   |                          |                                   |  |
|  |   |                          |                                      |             |                     |   |                          |                                   |  |

| Investigation Notes  |   |  |  |  |  |  |
|--|---|--|--|--|--|--|
| Initial investigation date: 9/27/2019  | Investigators: Environmental Affiars, Incident Response Unit, Facilities Maintenance, Pipe Services   |  |  |  |  |  |
| ☐ No investigation made  | Reason:   |  |  |  |  |  |
|  |   |  |  |  |  |  |
| Referred to different department/agency:   | Department/Agency:  |  |  |  |  |  |
| ☐ Investigated: No action necessary  |   |  |  |  |  |  |
| ☐ Investigated: Requires action  | Description of actions: Jetting the sewer line of blockages.  |  |  |  |  |  |
|  | Redirect the discharge to sanitary sewer. Disinfect the impacted area.  |  |  |  |  |  |
| Hours between call and investigation: 0  | Hours to close incident: 17 hours and 50 minutes  |  |  |  |  |  |
| Date case closed: 09/28/2019   |   |  |  |  |  |  |
| drains in sections 18 to 25. Tom was on the other side of the manholes. Tom stated all of these manholes had some kind entrance. Tom asked Pipes 15 (Walter Gordon) to meet him Brotherton were also on site assisting with the overflow. The yards, and entered a nearby storm sewer. No solids were before, but it was found to be too deep and too full. Tom and price the properties of the proper | alled by one of his concession stands stating that liquid was coming up from floor e stadium and began walking along the southern concourse looking at sewage of of visible overflow. The last manhole with visible overflow was found at the Gate J in with the jet truck in this location. 2 plumbers from Athletics, John Spivey and Jim e manhole at Gate J was opened and sewage flowed down fieldhouse drive, about 30 eing released. Tom and Pipes 15 assessed the possibility of jetting the sewer line from plumbers began looking downstream for locations to jet the sewage line. The manhole of they were unable to open the vault, a water key was not on location. Ween in communication with Tom. IRU 1 was asked to send someone to help with 30 was called and responded at 2145. IRU staff did not have a water key which could be the next manhole in line. This was opened, a small flow was found, but the vault was lassisted Pipes 15 with this task. IRU 7 (Rewers) and IRU 12 (Shultz) arrived on site at used caution tape to stop pedestrians from walking through the overflow. The jet truck whole but was unsuccessful. Some discolored water was flowing through the vault, but irronmental Affairs person for the home game, Garpue Cephas, arrived on site.  5 sided hex bolts. FM and Athletics staff attempted to open it with 6 sided sockets and over. The jet truck was backed up and set to jet from the manhole above the overflow. One with raw sewage. This was visible and aromatically noticeable, and the game was round the upper manhole to prevent people from looking at the area. A PVC pipe guide he bottom. It was decided to call JP Sewer Rooter to help empty the vault so it could be to the town It was decided to call JP Sewer Rooter to help empty the vault so it could be to the town It was sealed off prior to the application of the disnificatant. The mately 2 pm. MDE was contacted and a verbal report was made at approximately nental Affairs. A written report of the incident will be submitted to MDE no later than the |  |  |  |  |  |

#### PHOTOGRAPHIC LOG

**Client Name:** 

University of Maryland

Site Location:

Capital One Stadium-Gate J Entrance

Project No.

09/27/19 Sewage Overflow

Photo No.

**Date:** 09/27/19

Direction Photo Taken:

Facing overflowing sewer manhole

#### **Description:**

Overflowing sanitary manhole. Discharge began at approximately 10pm on Friday, 9/27/19. Flow rate initially approximated at 50 GPM for the initial 2.5 hours of discharge. Then was greatly reduced to 5 GPH. A total of 7,550 gallons was estimated of being discharged.

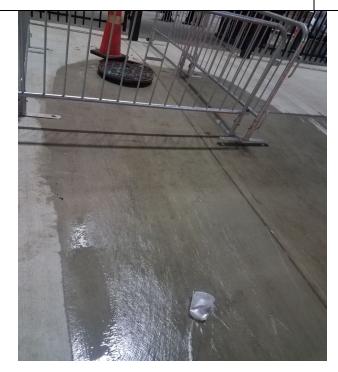


Photo No.

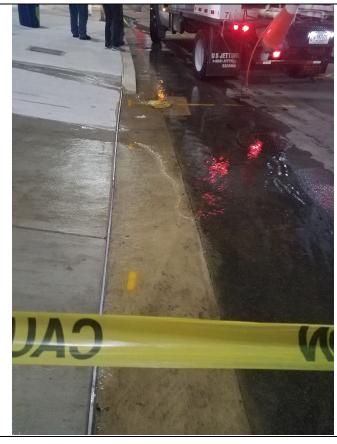
**Date:** 09/27/19

## Direction Photo Taken:

Facing downhill of sanitary manhole towards stormwater inlet.

#### **Description:**

Picture showing the pathway of the sewer discharge into the stormwater inlet. Initially, the discharge entered the stormwater system via an inlet, but was eventually redirected to a nearby sanitary manhole. The photo shows UMD's sewer jet truck.



**Date:** 09/28/19

# Direction Photo Taken:

Facing Gate J entrance/Overflowing sanitary manhole

#### Description:

Impacted area was cordoned off to the public to eliminate the impact to the public.

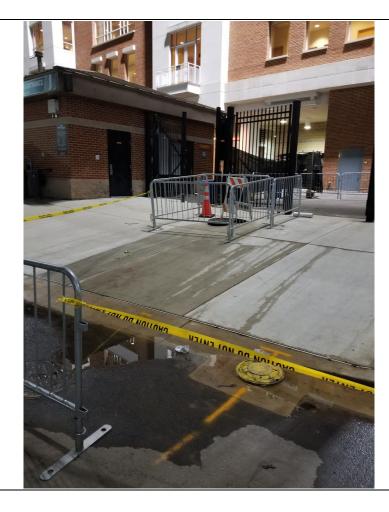


Photo No.

**Date:** 09/28/19

### Direction Photo Taken:

Above Outfall 003

#### Description:

Outfall 003 is the receiving outfall for the drainage area that was impacted by the sewage release. Photo was taken to demonstrate that the water discharging from outfall 003 has no visible suds or solids and is clear.



**Date:** 09/28/19

# Direction Photo Taken:

From the foot bridge looking towards Outfall 003

#### Description:

Picture demonstrates the location of the receiving outfall for the impacted drainage area. Access to the creek is limited by topography, fencing, and heavy vegetation, thereby reducing the risk of human contact with the release.



Photo No. 6 **Date:** 09/28/19

### Direction Photo Taken:

Facing the area impacted

#### Description:

Picture of the area impacted by the sewage overflow. The manhole to which the discharge was redirected is at the topographic low point of the road. The impacted stormwater inlet is approximately 6 inches higher elevation than the manhole. The photo also shows the bypass pumping system deployed by UMD staff.



**Date:** 09/28/19

# Direction Photo Taken:

From the northeast

#### Description:

Picture of the area impacted by the sewage overflow. The topography of the site has the sanitary manhole the discharge was redirected to at the bottom of the hill in either direction.



Photo No. 8 **Date:** 09/28/19

## Direction Photo Taken:

From above

#### Description:

Picture of a solution of 10% bleach being applied to the impacted area to disinfect the surfaces impacted.



**Date:** 09/28/19

## Direction Photo Taken:

From the south

#### Description:

Picture of the impacted stormwater inlet sealed with liners and sandbags to prevent the 10% bleach disinfectant solution from entering the stormwater system.



Photo No. 10 **Date:** 09/28/19

## Direction Photo Taken:

N/A

#### **Description:**

A rendering of the flow path taken by the sewage overflow. Indicated on the map are the stormwater inlet and the sanitary system manhole to which the discharge was redirected. The surface flow of the release was approximately 100 feet.

