Illicit Discharge Incident Tracking Sheet

Incident ID: 2020-1

Responder Information	
Call taken by: Jason Baer	Call date: February 7, 2020
Call time: Approximately 10:30am	Precipitation (inches) in past 24-48 hrs: 1.56
Reporter Information	
Incident time: Unknown	Incident date: February 7, 2020

Caller contact information (*optional*):

Incident Location *(complete one or more below)*

Latitude and longitude: -76.94499, 38.99148

Stream address or outfall #: NPDES Permitted outfall 019

Closest street address: 4145 Valley Dr., College Park, MD 20742

Nearby landmark: Cumberland Hall

Primary Location Description	**Secondary Location Description:**		
☐ Stream corridor *(In or adjacent to stream)*	☐ Outfall	☐ In-stream flow	☐ Along banks
■ Upland area *(Land not adjacent to stream)*	■ Near storm drain	☐ Near other water source (storm water pond, wetland, etc.):	

Narrative description of location: Construction site for the NEW RESIDENTIAL HOUSING AND DINING FACILITY

Upland Problem Indicator Description

☐ Dumping	☐ Oil/solvents/chemicals	☐ Sewage
☐ Wash water, suds, etc.	■ Other: Sediment discharge from construction site	

Stream Corridor Problem Indicator Description

Odor	☐ None	☐ Sewage	☐ Rancid/Sour	☐ Petroleum (gas)
	☐ Sulfide (rotten eggs); natural gas	☐ Other: Describe in "Narrative" section		
Appearance	☐ "Normal"	☐ Oil sheen	☐ Cloudy	☐ Suds
	■ Other: Describe in "Narrative" section			
Floatables	☐ None:	☐ Sewage (toilet paper, etc)	☐ Algae	☐ Dead fish
	☐ Other: Describe in "Narrative" section			

Narrative description of problem indicators: Discolored brown due to sediment load discharge

Suspected Violator (name, personal or vehicle description, license plate #, etc.):

Investigation Notes	
Initial investigation date: 02/07/2020	Investigators: Jason Baer
☐ No investigation made	Reason:
■ Referred to different department/agency:	Department/Agency: Christopher Y. Ho, P.E.; Department of Planning & Construction
☐ Investigated: No action necessary	
■ Investigated: Requires action	Description of actions: More stringent BMPs need to be implemented to prevent sediment discharge
Hours between call and investigation: 15 minutes	Hours to close incident: 2 hours
Date case closed: February 7, 2020	

Notes:

A call from a concerned citizen came into Jason Baer at approximately 10:30am on Friday, February 7, 2020. The citizen was concerned about the amount of sediment laden waters entering campus creek from the construction site upland of Cambridge Community. Jason Baer investigated the incident and photographed the effected outfall (019) as well as the immediate area and the construction site. Christopher Y. Ho, P.E. of the Department of Planning & Construction at UMD, in addition to the Water and Wastewater Working Group, were contacted about the situation on Friday, February 7, 2020 at 11:59am. They were made aware of the extent of the sediment load being discharged, as well as the expanse of it. Christopher replied at 12:10pm stating he would contact the contractors to mitigate the problem immediately. Michael Carmichael replied to the email with additional photographs of the sediment laden waters affecting the surrounding areas at 12:22pm. A follow up to the incident will be completed on Monday, February 10, 2020 to ensure the contractors are implementing a more stringent sediment and erosion BMP.