



PUTTING PEOPLE FIRST

Illicit Discharge Incident Tracking Sheet

Incident ID: NRC - 1198910				
Responder Information				
Call taken by: A. Moss		Call date: 12-5-17	Call time: 15:40	
Weather Condition: Rain		Precipitation (inches) in past 24-48 hrs:		
Mileage Out:		Mileage In:		
Vehicle Make/Model:				
Reporter Information				
Incident time: 15:13		Incident date: 12-5-17		
Caller contact information (optional): Annette Davis, JEFFCO EMA				
Incident Location (complete one or more below)				
Latitude and longitude: 33.4848, -86.7099				
Stream address or outfall #: N/A				
Closest street address: 1-459 SB 1/2 Overton Rd / Cahaba River				
Nearby landmark:				
Primary Location Description		Secondary Location Description:		
<input type="checkbox"/> Stream corridor (In or adjacent to stream)	<input type="checkbox"/> Outfall	<input type="checkbox"/> In-stream flow	<input type="checkbox"/> Along banks	
<input checked="" type="checkbox"/> Upland area (Land not adjacent to stream)	<input checked="" type="checkbox"/> Near storm drain	<input type="checkbox"/> Near other water source (storm water pond, wetland, etc.):		
Narrative description of location: 1-459 SB just south of ramp leaving Overton Access Rd				
Problem Indicator Description				
<input type="checkbox"/> Dumping	<input type="checkbox"/> Oil/solvents/chemicals	<input type="checkbox"/> Sewage		
<input type="checkbox"/> Wash water, suds, etc.	<input checked="" type="checkbox"/> Other: Diesel (Unknown Amt)			
Description of Discharge				
Odor	<input type="checkbox"/> None	<input type="checkbox"/> Sewage	<input type="checkbox"/> Rancid/Sour	<input checked="" type="checkbox"/> Petroleum (gas)
	<input type="checkbox"/> Sulfide (rotten eggs); natural gas	<input type="checkbox"/> Other: Describe in "Narrative" section		
Appearance	<input type="checkbox"/> "Normal"	<input checked="" type="checkbox"/> Oil sheen	<input type="checkbox"/> Cloudy	<input type="checkbox"/> Suds
	<input type="checkbox"/> Other: Describe in "Narrative" section			
Floatables	<input type="checkbox"/> None:	<input type="checkbox"/> Sewage (toilet paper, etc)	<input type="checkbox"/> Algae	<input type="checkbox"/> Dead fish
	<input type="checkbox"/> Other: Describe in "Narrative" section			

Narrative description of problem indicators (see problem indicator description & discharge description):

The driver of an 18-wheeler lost control of vehicle due to a tire blowout and hit the concrete side wall. This resulted in the release of an unknown amt of diesel fuel and diesel oil spilling onto roadway leading to stormdrain.

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

BFE Logistics LLC
Thomas Nguyen
(714) 749-3456

Investigation Notes

Initial investigation date: 12-5-17	Investigators: A. MOSS
<input type="checkbox"/> No investigation made	Reason:
<input type="checkbox"/> Referred to different department/agency:	Department/Agency:
<input type="checkbox"/> Investigated: No action necessary	
<input checked="" type="checkbox"/> Investigated: Requires action	Description of actions: Oil Dry absorbents + sock booms utilized to contain spill.
Hours between call and investigation:	Hours to close incident:

Date case closed: 12-6-17

Notes:

Weil Wrecker on scene to remediate
• Oil dry absorbent & booms were placed to contain spill.

The following agencies were on scene:

- ADEM
- BFD
- VFD
- JeffCo EMA
- BPD
- City of B'ham Stormwater



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Illicit Discharge Incident Tracking Sheet

Incident ID: NRC				
Responder Information				
Call taken by: A. Moss		Call date: 2-7-18	Call time: 13:45	
Weather Condition: Overcast		Precipitation (inches) in past 24-48 hrs:		
Mileage Out:	Mileage In:	Vehicle Make/Model:		
Reporter Information				
Incident time: 12:45 p		Incident date: 2-7-18		
Caller contact information (optional): Annette Davis, JeffCo EMA				
Incident Location (complete one or more below)				
Latitude and longitude: 33.5518, -86.7834				
Stream address or outfall #: N/A				
Closest street address: 1700 Tallapoosa St				
Nearby landmark: Kangaroo Express / Circle K				
Primary Location Description		Secondary Location Description:		
<input type="checkbox"/> Stream corridor (In or adjacent to stream)	<input type="checkbox"/> Outfall	<input type="checkbox"/> In-stream flow	<input type="checkbox"/> Along banks	
<input checked="" type="checkbox"/> Upland area (Land not adjacent to stream)	<input type="checkbox"/> Near storm drain	<input type="checkbox"/> Near other water source (storm water pond, wetland, etc.):		
Narrative description of location: Spill occurred at fuel station pump 12				
Problem Indicator Description				
<input type="checkbox"/> Dumping	<input type="checkbox"/> Oil/solvents/chemicals	<input type="checkbox"/> Sewage		
<input type="checkbox"/> Wash water, suds, etc.	<input checked="" type="checkbox"/> Other: Gasoline (unknown amt)			
Description of Discharge				
Odor	<input type="checkbox"/> None	<input type="checkbox"/> Sewage	<input type="checkbox"/> Rancid/Sour	<input checked="" type="checkbox"/> Petroleum (gas)
	<input type="checkbox"/> Sulfide (rotten eggs); natural gas	<input type="checkbox"/> Other: Describe in "Narrative" section		
Appearance	<input type="checkbox"/> "Normal"	<input type="checkbox"/> Oil sheen	<input type="checkbox"/> Cloudy	<input type="checkbox"/> Suds
	<input type="checkbox"/> Other: Describe in "Narrative" section			
Floatables	<input checked="" type="checkbox"/> None:	<input type="checkbox"/> Sewage (toilet paper, etc)	<input type="checkbox"/> Algae	<input type="checkbox"/> Dead fish
	<input type="checkbox"/> Other: Describe in "Narrative" section			

Narrative description of problem indicators (see problem indicator description & discharge description):

Store clerk notified BFD of a gasoline spill at one of the pumps. Unknown amount possibly entered one of the storm drains.

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

Unknown

Investigation Notes

Initial investigation date: 2-7-18

Investigators: A. MOSS

No investigation made

Reason:

Referred to different department/agency:

Department/Agency:

Investigated: No action necessary

Investigated: Requires action

Description of actions:

Oil dry absorbent was used to contain spill

Hours between call and investigation:

Hours to close incident:

Date case closed: 2-7-18

Notes:

Store personnel informed to follow protocol for spill cleanups.



PUTTING PEOPLE FIRST

Illicit Discharge Incident Tracking Sheet

Incident ID: NRC 1230562				
Responder Information				
Call taken by: A. Moss		Call date: 9-29-18	Call time:	
Weather Condition: Rain		Precipitation (inches) in past 24-48 hrs:		
Mileage Out: 14166.1	Mileage In: 14175.9			
Vehicle Make/Model: 2013 Ford F150				
Reporter Information				
Incident time: 16:02		Incident date: 9-29-18		
Caller contact information (optional): Matthew Carrier, Jeffco EMA				
Incident Location (complete one or more below)				
Latitude and longitude: 33.5297, -86.8562				
Stream address or outfall #: N/A				
Closest street address: 1120 16th Ave Thomas Birmingham AL 35204				
Nearby landmark: Westgate Shopping Plaza				
Primary Location Description		Secondary Location Description:		
<input checked="" type="checkbox"/> Stream corridor (In or adjacent to stream)	<input type="checkbox"/> Outfall	<input checked="" type="checkbox"/> In-stream flow	<input type="checkbox"/> Along banks	
<input type="checkbox"/> Upland area (Land not adjacent to stream)	<input type="checkbox"/> Near storm drain	<input type="checkbox"/> Near other water source (storm water pond, wetland, etc.):		
Narrative description of location: Behind Westgate Shopping Plaza and into ditch next to property located at 1120 16th Ave Thomas				
Problem Indicator Description				
<input type="checkbox"/> Dumping	<input type="checkbox"/> Oil/solvents/chemicals	<input type="checkbox"/> Sewage		
<input type="checkbox"/> Wash water, suds, etc.	<input checked="" type="checkbox"/> Other: Diesel/oil (Unknown Amt)			
Description of Discharge				
Odor	<input type="checkbox"/> None	<input type="checkbox"/> Sewage	<input type="checkbox"/> Rancid/Sour	<input checked="" type="checkbox"/> Petroleum (gas)
	<input type="checkbox"/> Sulfide (rotten eggs); natural gas	<input type="checkbox"/> Other: Describe in "Narrative" section		
Appearance	<input type="checkbox"/> "Normal"	<input checked="" type="checkbox"/> Oil sheen	<input type="checkbox"/> Cloudy	<input type="checkbox"/> Suds
	<input checked="" type="checkbox"/> Other: Describe in "Narrative" section			
Floatables	<input checked="" type="checkbox"/> None:	<input type="checkbox"/> Sewage (toilet paper, etc)	<input type="checkbox"/> Algae	<input type="checkbox"/> Dead fish
	<input type="checkbox"/> Other: Describe in "Narrative" section			

Narrative description of problem indicators (see problem indicator description & discharge description):

Citizen called to report the smell of diesel. Upon arrival I observed a very strong odor of petroleum in the air and a noticeable sheen with what appeared to be a gas/oil mixture coming from two large pipes draining into ditch

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

Circle K
1200 Bankhead Hwy

Investigation Notes

Initial investigation date: 9-30-18

Investigators: A. Moss

No investigation made

Reason:

Referred to different department/agency:

Department/Agency:

Investigated: No action necessary

Investigated: Requires action

Description of actions:

Booms & pads were placed by BFD to contain spill.

Hours between call and investigation:

Hours to close incident:

Date case closed:

Notes:

Spill will require further remediation to remove containmenated soil and vac-truck to remove diesel/oil mixture.