

Fed Ex# 801942335447

April 15, 2013

RECEIVED

APR 1 8 2013

FL DEP WEST PALM BEACH

Florida Department of Environmental Protection Ms. Kathy Winston, CHMM Environmental Consultant Hazardous Waste Compliance S.E District 400 N. Congress Ave, 3rd Floor West Palm Beach, Florida 33401-2319

Re:

CEMEX Construction Materials Florida, LLC - Miami Cement Plant

EPA ID#: FLD981758485

Hazardous Waste Inspection Report

Dear Ms. Winston:

Please find enclosed all information including related manifests and photographs showing that CEMEX has remedied all inspection deficiencies noted in the March 19, 2013.

Item 1 Obtain a 55 gallon with a bung for the used oil drum underneath the 30K used oil tank

Response: Photos marked item #1 are enclosed

In the equipment wash area, several of the drums for waste rags, filters had old labels from other sources, please cover or remove these labels.

Response: Photos marked item #2 are enclosed

In the quarry maintenance area several of the drain pans and one drum had the words "Waste Oil" Please replace or cover labels and send photos.

Response: Photos marked item #3 are enclosed

Get with Veolia and request recycling certificates for the removed universal lamps and batteries.

Response: Veolia manifests are attached as item 4

In the hazardous waste area, please put EPA ID#'s on the drums and send photo

Response: Photos marked item #5 are enclosed

Response: See attached and revised SPCC plan as of this writing we still had not received certified receipt I will send to your attention as soon as it arrives.

If you have any questions concerning this information please contact me at (305) 229-2955

Sincerely,

CEMEX Construction Materials Florida, LLC - Cement Mill

RECEIVED

APR 1 8 2013

FL DEP WEST PALM BEACH

Charles E. Walz

Plant Environmental Manager

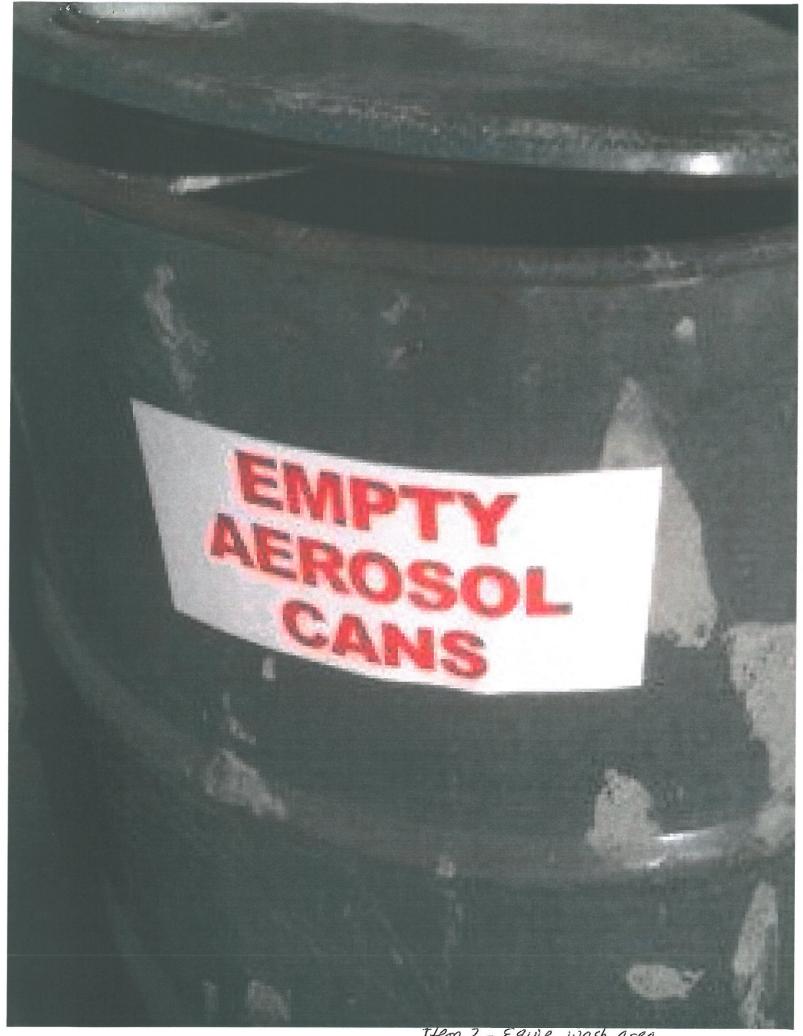
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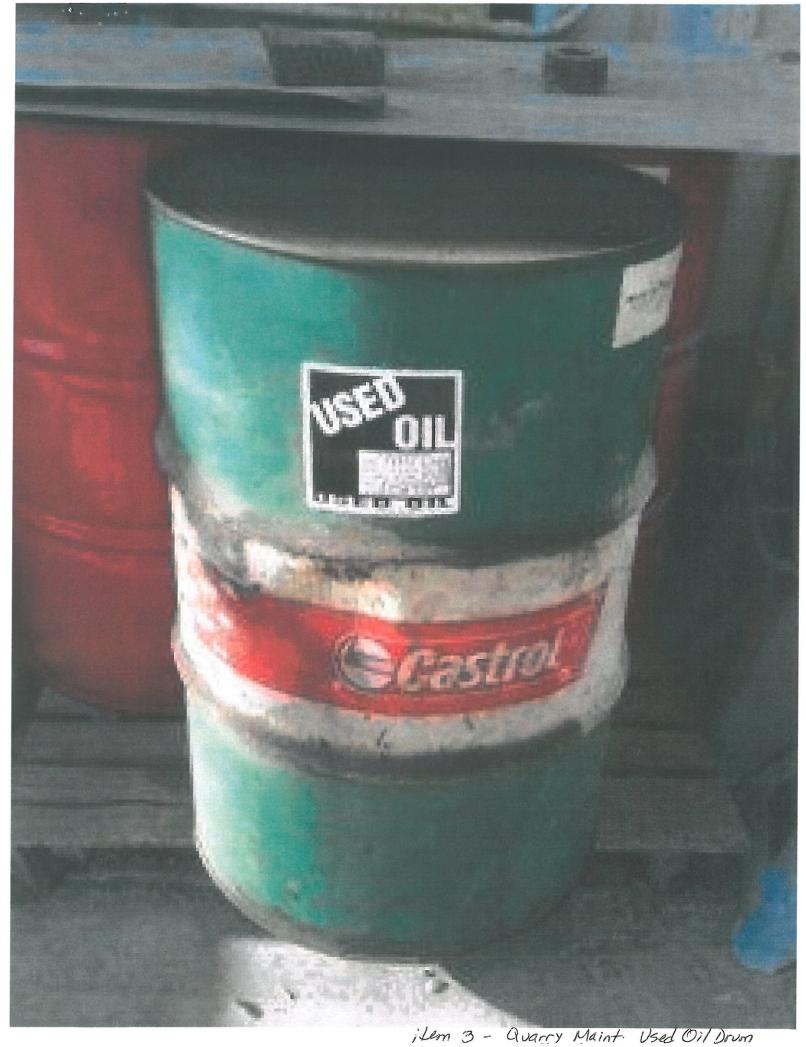
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Item 2 - Equip wash area

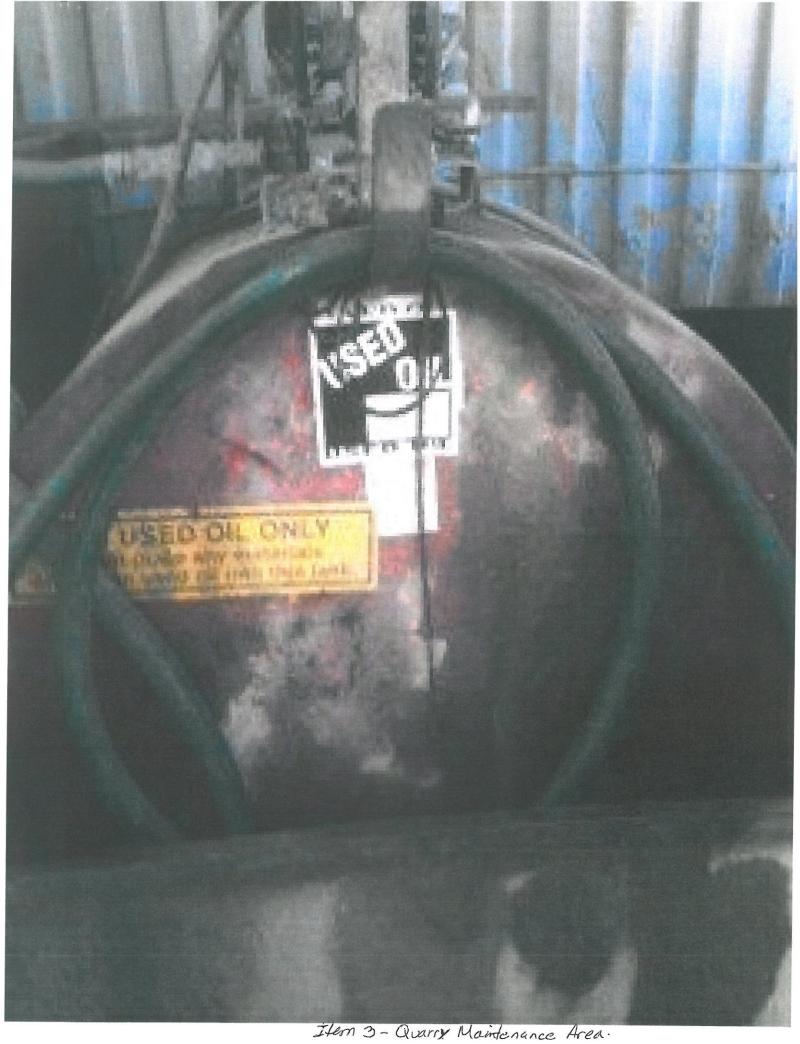


item 2 - Equip wash area.



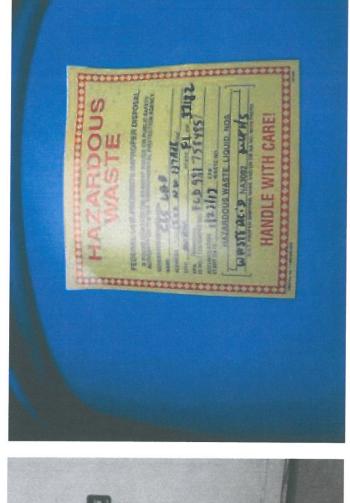


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Drum Bldg. Labels





Ilan 5- Haz Storage Area - EPA ID.



Certificate of Recycling and/or Disposal

This certificate certifies that the waste described below has been properly recycled and/or disposed in accordance with state, federal and local regulations. The document number shown below should be used when inquiring about any issues with the proper handling, recycling and/or disposal of the waste.

CUSTOMER:

GENERATOR:

REXEL

P.O. BOX 6001

VNA / CEMEX

1200 NW 137TH AVENUE

MERIDIAN, MS

39302

MIAMI, FL 33182

WASTE RECYCLED AND/OR DISPOSED:

	Quantity	Unit of Measure
Recycle - Four Foot Fluorescent Lamps	213.0	LMP
Recycle - Eight Foot Fluorescent Lamps	58.0	LMP
Recycle - Lead Acid Batteries - Sealed	317.0	Р
Recycle - Alkaline Batteries	38.0	Р
Recycle - Compact Fluorescent Lamps	78.0	LMP
Recycle - HID Lamps	342.0	LMP

FACILITY:

VEOLIA ES TECHNICAL SOLUTIONS, L.L.C. TALLAHASSEE, FL 32305 FL0000207449 12/30/2011

RECEIVED DATE:

580521

SO#

D899250

DOCUMENT#: SHIPPING PAPER:

BOL580521



LINDA DUNWOODY

OPERATIONS MANAGER





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CUSTOMER:

GENERATOR:

REXEL

VNA / CEMEX

ATTENTION ACCOUNTS PAYABLE

1200 NW 137TH AVENUE

PO BOX 9016

ADDISON, TX

75001-9016

MIAMI, FL 33182

WASTE RECYCLED AND/OR DISPOSED:

	Quantity	Unit of Measure
Recycle - Four Foot Fluorescent Lamps	320.0	LMP
Recycle - Eight Foot Fluorescent Lamps	12.0	LMP
Recycle - Lead Acid Batteries - Sealed	103.0	Р
Recycle - Lead Acid Wet Batteries	1,356.0	Р
Recycle - Lithium Ion Batteries	4.0	Р
Recycle - Alkaline Batteries	81.0	P
Recycle - Nickel Metal Hydride Batteries	6.0	Р
Recycle - Unsorted Electronic Equipment w/Monitors	134.0	P
Recycle - Two Foot Fluorescent Lamps	6.0	LMP
Recycle - U-Tube Lamps	2.0	LMP
Recycle - Compact Fluorescent Lamps	26.0	LMP
Recycle - HID Lamps	76.0	LMP

FACILITY:

VEOLIA ES TECHNICAL SOLUTIONS, L.L.C. TALLAHASSEE, FL 32305 FL0000207449 7/27/2012

RECEIVED DATE:

612180

SO#

D1013125

DOCUMENT#:

BOL612180

SHIPPING PAPER:

LINDA DUNWOODY

OPERATIONS MANAGER





ENVIRONMENTAL SERVICES UNIVERSAL WASTE BILL OF LADING Onnersian Name and Malling Address VNA / CEMEX Location Address (II different) D1013126-Doc. No. 1200 NW 187TH AVENUE 612180 TO No. MIAMI, FL. 33182 Emargancy Contact 1-877-818-0097 Phone No. PO No. Designated Facility, as channed below. Media ES Technical Solutions, L.L.C. Vecile 65 Technical Solutions, LLC. Venta 25 Technical Solutions, L.L.C. Vocile till Yachrical Solutions, L.L.O. 1275 Minaral Eprings Drive 5736 West Jefferson Street 230 Carrion Street 342 Marpen Lane Tudateumen, FL 32305 Port Westington, WI 83074 Phoenix, AZ 66043 Sloughton, MA 02072 (262) 243-8900 (502) 233-2955 (791) 341-8080 (850) 976-2259 WIDERLINGS43 AZ0000337380 MA8000004713 FL0000207448 Total Onty Count Турю CM or WT DOT D stolen UN2809, Marcury contained in m subschired Boles, 9, PG III Common Name Percury Commining Articles (Rafer to State Regulations) Profile Number Discrupuncy RO ERG#172 UN2809, Normany B, PG III, RQ ERG\$172 Un7703, unvironmentally Hazardon Substance olid, n.n.s., B. PGHI. RQ (PCB) #RG# 171 TSCA Excrapt PCB Lamp Ballasia Asrcury Butteries PGIN, (Mercury) EROW(T) 5336.65 UNIMOO, Battarlee, well nonepilleble, 8, POIN BROW154 and Actd Batteries - Sealed 241 Sex15 533667 UN2794, Batteries, wat filed with scid, 9, Pülit EROFISA saltwilled bioA bus. m/ Box 619281 14 19/3090, Lithlum Battories, B, PGII ERG#139 Myum Butterlas UN2795, Satisfied, wat Blad with IKHI, B, PORI BRC 184 NiCod Belleries - Wel letteries, dry, non-DOT regulated NICed Baltories - Dry 53366 Assime E Mydajole
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April 15, 2013

Miami Dade Fire Department Station 58 Tamiami 12700 SW 6th Street Miami, Florida 33184

Re: Updated pages to CEMEX Miami Plant SPCC Plan

Dear Sir/Madame:

CEMEX Construction Materials Florida, LLC. - Miami Cement Plant located at 1200 NW 137th Ave Miami Florida 33182 is submitting changes to its Spill Prevention Control and Countermeasures SPCC Plan as required by State law. The changes are basically updates to plant and agency emergency contacts.

Please call me at 305-229-2955 if you have any questions on the information contained in the enclosed SPCC Plan

July,

Charles E Walz

Environmental Manager

Enclosure

cc:

File

PS Form 3811, August 2001 Domestic Return Receipt	2. Article Number (Transfer from service label) 7002 08		Miami, Florida 33184	Miami Dade Fire Dept. Station 58 Tamiami	1. Article Addressed to:	so that we can return the card to you. Attach this card to the back of the mailpiece, or on the front if space permits	item 4 if Restricted Delivery is desired. Print your name and address on the reverse	Complete items 1.2 and 3. Also complete	SENDER: COMPLETE THIS SECTION
urn Receipt	7002 0860 0003 2229 8957	4. Restricted Delivery? (Extra Fee)	3. Service Type 2 Certified Mail □ Express Mail □ Registered ② Return Receipt for Merchandise □ Insured Mail □ C.O.D.	If YES, enter delivery address below:	D. Is delivery address different from item 1?	B. Received by (Printed Name) C.	×	A. Signature	COMPLETE THIS SECTION ON DELIVERY
102595-02-M-1035		☐ Yes	for Merchandise	□ 8		C. Date of Delivery	☐ Agent☐ Addressee		RY

INTEGRATED CONTINGENCY PLAN (ICP)

WITH

SPILL PREVENTION CONTROL AND COUNTERMEASURES (SPCC) PLAN

CEMEX CONSTRUCTION MATERIALS FLORIDA, LLC

Miami Cement Plant and SCL Quarry 1200 NW 137th Avenue Miami, Florida 33182 (305) 221-7645

MOST RECENT PLAN REVISION: April 5, 2013

EMERGENCY CONTACT LISTS AND SUMMARY OF RESPONSE PROCEDURES

For Complete Details, See Section IV – Spill Prevention, Control, and Countermeasure Plan, Section 21.0

INTERNAL NOTIFICATION EMERGENCY AND CONTACT LIST

Person Making Notification:	
Date:	_
Reason for Notification:	

In case of emergency, complete checklist to serve as a record of notification action.

Personnel	Department or Title	Office No.	Cell No.	Time
Charles E. Walz Home Address: 1149 NW 122 Terr. Pembroke Pines, Florida 33026	Facility Emergency Response Coordinator: Environmental Manager/Plan Coordinator	305-229-2955	305-586-8379	
Robert McClanahan Home Address: 18253 NW 15 th Lane Pembroke Pines, FL 33029	Asst. Facility Emergency Response Coordinator: Health/Safety Manager – Asst. Plan Coordination	305-228-4383	305-798-6930	
Luis G. Lopez	Plant Manager	305-229-2962	786-449-5351	
Jim Sujansky	Production Manager	305-228-4372	954-680-4475	
Joel Eite	RES Manager	305-229-2942	305-773-0122	
Jeff Passerello	Quality Control Manager	305-229-2925	305-216-5098	
Paul Shaffer, Vernon Clark, Joe Kronick, Earl Haines, Tom Sadowski or JR Solanes.	On-Scene Process Foreman	305-229-2920	305-229-3981	
Devon Coppock	Environmental Manager – SCL Quarry	305-818-4955	813-476-1185	

Update this list as applicable.
Copy and complete this list after each notification event.

EXTERNAL EMERGENCY CONTACT AND NOTIFICATION LIST

In the event that a material is spilled/released in a quantity above a reportable threshold quantity, the Facility Emergency Response Coordinator or his designee is responsible for notifying the applicable agencies as listed below (also provided in the SPCC Plan, Section IV.21.0). **Call 911 first for emergency situations.**

	T	
When In Doubt Call: FLORIDA WARNING POINT	State	800-320-0519
National Response Center (NRC)	Federal	800-424-8802 (24 hr.) or online http://www.nrc.us.uscg.mil/nrchp.html
U.S. Coast Guard National Response Center	Federal	800-424-8802 (24 hr)
US EPA Region 4 Emergencies	Federal	800-241-1754 or 404-562-9900
FEMA Region IV	Federal	303-646-2500 (Washington) 770-220-5200 (Atlanta, GA)
FDEP Southeast District	State	813-332-6975 Phone 813-332-6969 FAX
FL Division of Emergency Management	State	850-413-9969
Miami-Dade Dept. of Emergency Management and Homeland Security	Local	305-468-5400
Miami-Dade County (Department of Resources and Environmental Regulation (DRER)	Local	305-372-6955 (24 hr)
Florida Marine Patrol, Miami	Local	305-795-2145
Local Emergency Planning Council	Local/Regional	305-468-5421 Niel Batista Bureau Manager Miami-Dade DEM&HS niel.batista@miamidade.gov

CHEMTREC	Chemical Information	800-424-9300
Cleanup Contractors	SWS Emergency Response	954-957-7271
(i	Cliff Berry	954-763-3391

Reportable thresholds are the following:

Petroleum based spills

- Involving waterways in any amount
- Greater than 25 gallons (or the potential to release greater than 25 gallons)

Chemical based spills

- SARA/EHS/CERCLA Releases
- Threatening population or the environment
- Requiring evacuation

MINOR SPILL RESPONSE

A "minor spill" poses no significant harm to human health or the environment. The spill is generally less than 25 gallons and can usually be cleaned up by Facility personnel. In addition, a minor spill:

- o is easily stopped or controlled at the time of the spill
- is localized
- o is not likely to reach surface water or ground water
- o poses little danger to human health
- will usually not result in a fire or explosion

IN THE EVENT OF A MINOR SPILL:

- 1. Immediately notify the Quarry Manager or FERC
- 2. Under the direction of the Quarry Manager or FERC, contain the spill with spill response materials and equipment

- 3. Place spill debris in properly labeled waste containers
- 4. After making the appropriate phone calls and the spill is contained, complete the Internal Spill Notification/Discharge Reporting Form in Appendix D and send to the FERC.

MAJOR SPILL RESPONSE (SPILL EMERGENCY)

A "spill emergency" involves a spill that cannot be safely controlled or cleaned up. Characteristics of a major spill include:

- o The spill is large enough to spread beyond the immediate spill area
- The spilled material enters surface water or ground water (regardless of amount spilled)
- The spill requires special training and equipment to cleanup
- o The spilled material is dangerous to human health, and
- o There is a danger of a fire or explosion

IN THE EVENT OF A SPILL EMERGENCY:

- 1. All workers are to evacuate the spill site and move to a safe distance
- 2. Notify the FERC immediately. The FERC will call for medical assistance if workers are injured. No worker will engage in rescue operations unless they have been properly trained and equipped.
- 3. The FERC will immediately contact the following as applicable:
 - Fire Department 911
 - Miami-Dade County Department of Resources and Environmental Regulation (DRER) at 305-372-6955
 - State Warning Point at 1-800-320-0519
 - National Response Center at 1-800-424-8802
- 4. The FERC will coordinate cleanup and seek assistance from a cleanup contractor as necessary.
- 5. The FERC will submit required reports as applicable.

LOCAL

Miami Dade Police 9105 NW 25 Street Doral, FL 33172 305-471-1780 911 for Emergencies

Miami Dade Fire Department

Station 58 Tamiami 12700 SW 6th Street Miami, FL 33184 786-331-5000 911 for Emergencies

Miami Dade County Officials:

Chairman:

Joe A. Martinez

Office: 305-375-5511 Fax: 305-375-5883

Administrator:

Alina T. Hudak, County Manager

Office: 305-375-2300 Fax: 305-375-1271

Sheriff: Robert Parker, Police Chief

Office: 305-476-5423 Fax: 305-471-2163

American Red Cross: Mona Adams, Chair Office: 305-644-1200 Fax: 305-644-1038

www.miamiredcross.org

Medical Facilities

Kendall Regional Med Center 11750 Bird Road Miami, FL 33175-3530 (305) 223-3000

Westchester General Hospital 2500 SW 75th Avenue Miami, FL 33155-9947 (305) 264-5252 South Miami Hospital 6200 SW 73rd Street Miami, FL 33143-9990 (786) 662-4000

Baptist Hospital of Miami 8900 North Kendall Drive Miami, FL 33176-2197 (786) 596-1960

STATE

- HRS Radiological Office: (407) 297-2095
- Explosive Ordinance Disposal (extensive details needed): (407) 853-9951

HOTLINES

- Center for Disease Control: (404) 639-2888
- Southern Waste Exchange: (800) 441-SWIX
- Poison Control Center: (800) 282-3171
- EPCRA/CERCLA Hotline: (800) 535-0202
- Toxic Substances Control Act Hotline: (202) 554-1404
- Association of American Railroads, Bureau of Explosives: (202) 639-2222
- DOT Hotline: (202) 366-4488
- Mercury Hotline: (800) 833-3505
- National Animal Poison Control Center: (800) 548-2423
- ATSDR (Agency for Toxic Substances and Disease Registry): (404) 639-0615
- RCRA/Superfund Hotline: (800) 424-9346
- Pesticide Hotline: (800) 858-7378

WEATHER

National Weather Service (S. Florida Weather Forecast Office): 305-229-4522

All Key Regulatory Contacts (Federal, State and Local)

EPA (Environmental Protection Agency)

Environmental response team available. (404) 347-3454

Region IV

Sam Nunn Atlanta Federal Center

61 Forsyth Street, SW

Atlanta, GA 30303

404-562-9900

1-800-241-1754

Contacts

Air - Lee Page (Regional Air Toxics Coordinator) 404-562-9131

EPCRA - Doug Chatham (404) 562-9113

Water - Nancy Marsh (404) 562-9450 marsh.nancy@epa.gov

Solid Waste - Wes Hardegree (404) 562-9629 hardegree.wes@epa.gov

Florida Department of Environmental Protection - Tallahassee, Florida.

2600 Blair Stone Road

Tallahassee, FL 32399-2400

FDEP Contacts:

Air - Brian Accardo, Director [Brian.Accardo@dep.state.fl.us] 850-717-9091

Permitting Contact Teresa Heron 921-9529

Compliance Administrator Cindy Phillips, Professional Engineer 850-921-9534

EPCRA - EPCRA/CERCLA Hotline: (800) 535-0202

Richard B. Tedder, P.E. Program Administrator, Rule Development, Policy, Guidance,

Variances, Beneficial Use 850/245-8735

Hazardous Waste Reg. Section: Tim Bahr (245-8790)

Water - Rick Hicks richard.w.hicks@dep.state.fl.us (850) 245-8229

Solid Waste - Richard B. Tedder, P.E. Program Administrator, Rule Development, Policy, Guidance,

Variances, Beneficial Use 850/245-8735

Fred Wick Subsection Manager, Financial Assurance 850/245-8742

Storage Tank Regulation - Bill Burns (850)245-8842 Bill.Burns@dep.state.fl.us

Closure Guidelines / Assessments John Svec (850)245-8845 John.Svec@dep.state.fl.us

Florida Department of Environmental Protection - W Palm Beach Office

Southeast District (WB)

400 North Congress Avenue, 3rd Floor

West Palm Beach, FL 33401

(561) 681-6600 Fax (561) 681-6755

Contacts:

Air Resource Permitting Program Administrator is Linda Brien. Phone: 561-681-6696 Linda.Brien@dep.state.fl.us.

Air Compliance Assistance Program Administrator is Joe Lurix. Phone (561) 681-6672 Joe.Lurix@dep.state.fl.us

Hazardous Waste section managed by Karen E. Kantor, P.G. Phone: (561) 681-6670 E-mail: Karen.E.Kantor@dep.state.fl.us.

Water Facilities Management Program - Linda A. Brien, P.G. Phone: 561-681-6696 E-mail: Linda.Brien@dep.state.fl.us

Industrial Wastewater Section managed by John Armstrong, P.E. Phone: 561-681-6684 E-mail: John.A.Armstrong@dep.state.fl.us.

Solid Waste section managed by Amede Dimonnay, Environmental Consultant. Phone (561) 681-6667 E-mail: Amede.Dimonnay@dep.state.fl.us.

Storage Tank – Stephen Brown, Environmental Manager. Phone (561) 681-6668

E-mail: Stephen.E.Brown@dep.state.fl.us

FDEP Bureau of Emergency Response in Southeast Florida, contact Stephen Threet at (561) 393-5877 or Stephen.Threet@dep.state.fl.us.

DERM - Miami-Dade Department of Environmental Resources

701 NW 1st Court

Miami, FL 33136

305-372-6789

Contacts:

Air - Mallika Muthiah PE Chief Air Section 305-372-6925 muthim@miamidade.gov

Ray Gordon, Air Environmental Resource Project Supervisor (305) 372-6924

Marta March, Air Compliance Engineer 305-372-6925marchm@miamidade.gov

Tony Radhay Air Permitting 305-372-6925 radhaa@miamidade.gov

EPCRA - Francisco Teresa-Calleja Solid Waste Inspector 305-372-6618 CalleF@miamidade.gov

Keith Mcintosh Solid Waste Permitting Engineer Phone: 305-372-6600; Fax: 305-372-6545

"McIntosh, Keith (DERM)" <mcintk@miamidade.gov>

Water - Michael Montano Industrial Waste Water Inspector 305-372-6602

montaM@miamidade.gov

Solid Waste - Francisco Teresa-Calleja Solid Waste Inspector 305-372-6618

CalleF@miamidade.gov

Keith Mcintosh Solid Waste Permitting Engineer Phone: 305-372-6600; Fax: 305-372-6545

"McIntosh, Keith (DERM)" <mcintk@miamidade.gov>

Storage tank - Jorge Padron Storage Tank Section DERM 305-372-6700

Padroj@miamidade.gov

National Response Center 1-800-424-8802

For reporting transportation incidents where hazardous materials are responsible for death, serious injury, property damage in excess of \$50,000, or continuing danger to life and property.

Federal Emergency Management Agency (FEMA)

500 C Street, SW

Washington, DC 20472 (202) 646-2500.

FEMA – Region IV

Telephone: (770) 220-5200Suite 270

3003 Chamblee-Tucker Rd

Atlanta, GA 30341

State Emergency Response Commission (SERC)

Reporting spills

1-800-320-0519

Florida Division of Emergency Management

Mr. William "Craig" Fugate, Director

2555 Shumard Oak Blvd.

Tallahassee, FL 32399-2100

Phone: (850) 413-9969, FAX (850) 488-1016

Internet: craig.fugate@em.myflorida.com

Miami-Dade Department of Emergency Management & Homeland Security

Emergency Management Contact:

C. Douglas Bass, Director

9300 NW 41st Street

Miami, FL 33178

Internet Address: eoc@miamidade.gov

Office: 305-468-5400

Fax: 305-468-5401

Answer Center: 3-1-1

Miami Dade County Officials:

Chairman: Bruno A. Barreiro

Office: 305-643-8525 Fax: 305-643-8528

Administrator: George Burgess, County Manager

Office: 305-375-5311 Fax: 305-375-1262

Sheriff: Robert Parker, Police Chief

Office: 305-476-5423 Fax: 305-471-2163

Chief Assistant County Administrator: Susanne M. Torriente

Office: 305-375-5593 Fax: 305-375-1590

American Red Cross: Mona Adams, Chair

Office: 305-644-1200 Fax: 305-644-1038

www.miamiredcross.org

CHEMTRAC 1-800-424-9300 24-hour emergency number

(Chemical Transportation Emergency Center)

Connection with manufacturers and/or shippers who will provide advice on handling rescue gear, decontamination considerations, and etc.

(Agency for Toxic Substances and Disease Registry)

Provides health-related support in hazard materials emergencies including on-site assistance, if necessary.

Local Reporting

The Miami-Dade County Department of Resources and Environmental Regulation (DRER) should be called directly in the event of a chemical or petroleum spill, a hazardous waste materials incident, or other environmental emergency after dialing 9-1-1.

The LEPC is to be contacted in the event of a release of an Extremely Hazardous Substance or CERCLA Hazardous Substance.

State Reporting

The Florida Department of Environmental Protection (FDEP) Division of Law Enforcement's Bureau of Emergency Response (BER) is the designated State Warning Point in the event of a hazardous materials incident.

The BER responds to environmental pollution threats in every form. The BER provides technical and on-site assistance to ensure threats to the environment and human safety are quickly and effectively addressed.

The BER also works with local public safety officials and emergency response contractors to minimize threats to the environment. BER offices are located throughout the state, with headquarters in Tallahassee.

The incidents listed below are reportable to the BER through the State Warning Point as soon as possible, but no later than 24 hours of the release.

- Petroleum Based Spills
 - Spills into or involving state waterways (any amount)
 - Spills greater than 25 gallons (or potential > 25 gallons)
 - Spills requiring any state/federal notifications or assistance
- Chemical Spills
 - All SARA/EHS/CERCLA Releases
 - All spills threatening population or the environment
 - All spills requiring evacuation

Within 7 days, a Discharge Notification Report Form must be submitted to the BER. A DNR form is provided in Appendix E. For a petroleum spill, follow the specific FDEP guidelines provided in Appendix F.

Federal Reporting

The National Response Center (NRC) must be contacted within 1 hour if the discharge threatens or enters waters of the state. A discharge must also be reported to the EPA Regional Administrator when there is discharge of:

- More than 1,000 US gallons of oil in a single discharge to navigable waters of adjoining shorelines; or
- More than 42 U.S. gallons of oil in each of two discharges to navigable waters or adjoining shorelines occurring within any twelve month period.

Be prepared to report the following information:

- Your name, location, organization, and telephone number
- Name and address of the party responsible for the incident
- Date and time of the incident
- Location of the incident
- Source and cause of the release or spill