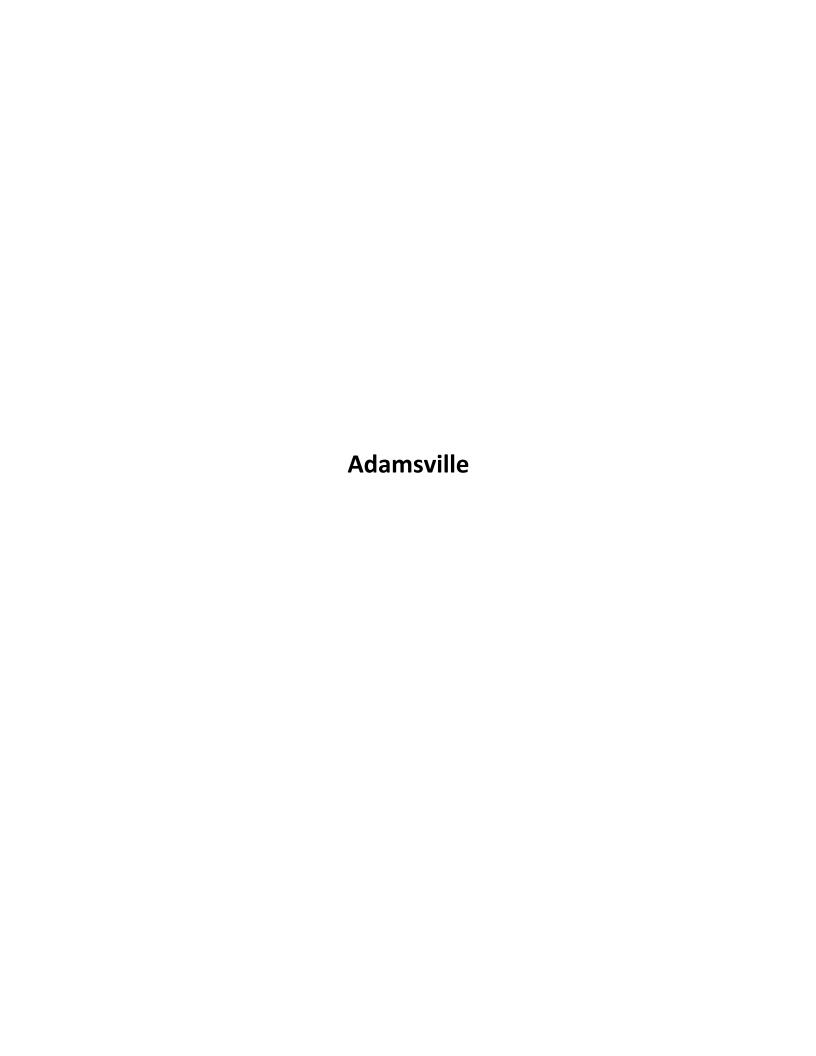
| Α | n | n | _ | n | A | iv | , 1 | ш |
|---|---|---|---|---|---|----|-----|---|
| _ | μ | μ | C | • | u | 17 | | |

Industrial Storm Water Runoff Control





Cantley & Company, 2018-09-20

| Created | 2018-09-20 19:17:44 UTC by Drew Hubbard |
|---------------------------|---|
| Updated | 2018-09-20 19:18:34 UTC by Drew Hubbard |
| Location | 33.6029181504705, -86.9572320207953 |
| Inspector | Drew Hubbard, Juwan Murphy |
| Date | 2018-09-20 |
| Time | 14:17 |
| Facility Type | Retail |
| Facility Name | Cantley & Company |
| Facility Street Address | 5127 Main St Adamsville, AL 35005 |
| Reason For Not Inspecting | No fluids over 5-gal |
| | |



Hydradyne Hydraulics, 2018-08-13

| <u> </u> | |
|---------------------------|--|
| Created | 2018-08-13 19:12:29 UTC by Drew Hubbard |
| Updated | 2018-08-13 19:14:07 UTC by Drew Hubbard |
| Location | 33.5883444464943, -86.9368884648917 |
| Inspector | Drew Hubbard |
| Date | 2018-08-13 |
| Time | 14:12 |
| Facility Type | Manufacturing Processing |
| Facility Name | Hydradyne Hydraulics |
| Facility Street Address | 3616 Veterans Memorial HWY Adamsville, AL 35005 |
| Reason For Not Inspecting | No longer open |



Js Automotive , 2018-09-20

| notive nin St ille, AL 35005 |
|------------------------------------|
| ··· |
| ic |
| |
| |
| -20 |
| key |
| 380764801, -86.9471147283912 |
| -20 16:30:17 UTC by Erick Gilkey |
| -20 16:29:43 UTC by Erick Gilkey |
| |



Pinkerton Construction, 2018-09-20

| Created | 2018-09-20 17:51:58 UTC by Erick Gilkey |
|---------------------------|---|
| Updated | 2018-09-20 17:52:34 UTC by Erick Gilkey |
| Location | 33.591158445961, -87.0005956292152 |
| Inspector | Erick Gilkey |
| Date | 2018-09-20 |
| Time | 12:51 |
| Facility Type | Construction |
| Facility Name | Pinkerton Construction |
| Facility Street Address | 1624 Union Grove Rd Adamsville, AL 35005 |
| Reason For Not Inspecting | Closed/out of business |
| | |



| Norris Paving and Excavating, 20 | 018-09-28 |
|----------------------------------|-----------|
|----------------------------------|-----------|

| Created | 2018-09-28 15:17:03 UTC by Drew Hubbard |
|----------|---|
| Updated | 2018-09-28 15:42:01 UTC by Drew Hubbard |
| Location | 33.6062339203332, -86.9165031259457 |

General Info

| Drew Hubbard |
|--|
| 2018-09-28 |
| 10:17 |
| Norris Paving and Excavating |
| No |
| Asphalt paving and |
| 12435 |
| 3448 Forest dale Bend Road Adamsville |
| 2056745947 |
| Lucas Norris |
| Owner |
| |

Spill Training and Emergency Information

| Yes |
|----------------------------|
| Yes |
| Verbally |
| Upon hire |
| Yes |
| Cat litter, Oil-Dri |
| Berms are placed around it |
| |

| Waste containers provided and used? | Yes Garbage can(s) | |
|---|--|--|
| What kind of container? | | |
| How often is it/are they emptied? | Weekly | |
| Overall cleanliness | Clean (vey little un-cleaned spills and/or un-cleaned surfaces) | |
| Are there any other potentially hazardous items not already adressed? | Yes | |
| If yes, describe: what/where they are stored (including if bermed around and covered if outside)/what they are stored in/quantity | 4,500 metal gallon on road diesel 1,800 metal gallon off road diesel, 5-55 gallon metal buckets of new oil, 2- 5 gallon plastic buckets of hydraulic fluid. 1 - 240 gallon plastic tank of old used oil that is pickup as needed | |





Google Map image of facility



| M & K ONE STOP, | 2018-07-12 |
|-----------------|------------|
|-----------------|------------|

| W & K ONE 5101, 2010 07 12 | | |
|--|---|--|
| Created | 2018-07-12 17:13:09 UTC by Drew Hubbard | |
| Updated | 2018-07-12 17:38:44 UTC by Drew Hubbard | |
| Location | 33.6064582823798, -86.9573191990779 | |
| General Info | | |
| Inspector | Drew Hubbard | |
| Date | 2018-07-12 | |
| Time | 12:13 | |
| Facility Name | M & K ONE STOP | |
| Facility Type | Gas Station | |
| Municipal Business License # | 18-9161 | |
| Facility Street Address | 5317 Veterans Memorial Dr Adamsville, AL 35005 | |
| Facility Phone Number | 2056749003 | |
| Facility Contact Name | Rajan Patel | |
| Facility Contact Title | Owner | |
| Waste containers provided and used? | Yes | |
| What kind of container? | Dumpster(s) | |
| How often is it/are they emptied? | Weekly | |
| Spill Training and Emergency Infor | mation | |
| Written Spill SOP program? | Yes | |
| Employees trained on cleanup measures? | Yes | |
| | | |

| Written Spill SOP program? | Yes |
|--|----------------------------------|
| Employees trained on cleanup measures? | Yes |
| If trained, how? | Verbally |
| If trained, how often? | Upon hire |
| MSDS's on file and available? | Yes |
| If a SMALL spill occurs, it is cleaned up with | Cat litter |
| If a LARGE spill occurs | The fire department is contacted |

Gas Station

| How many fuel tanks and their size? | 5 total gas tanks One-20,000 and Three-4,000 gallon gas tanks. One-8,000 gallon Disel tank. |
|-------------------------------------|---|
| Is there a car wash on-site? | No |

| Overall cleanliness | Clean (vey little un-cleaned spills and/or un-cleaned surfaces) |
|---|---|
| Are there any other potentially hazardous items not already adressed? | No |





Google Map image of facility



Marlon dollar, 2018-09-18

| Created | 2018-09-18 19:38:36 UTC by Scott Hofer |
|---------------------------|---|
| Updated | 2018-09-20 16:46:06 UTC by Erick Gilkey |
| Location | 33.5732972958881, -86.94619204849 |
| Inspector | Drew Hubbard, Juwan Murphy |
| Date | 2018-09-18 |
| Time | 14:38 |
| Facility Type | Mechanic |
| Facility Name | Marlon dollar |
| Facility Street Address | 3025 Poplar Ln Adamsville, AL 35005 |
| Reason For Not Inspecting | No hazardous stored above 5-gal |
| | |



Southeastern Sealcoating Inc, 2018-09-25

| Created | 2018-09-25 18:19:20 UTC by Drew Hubbard |
|---------------------------|---|
| Updated | 2018-09-25 18:21:36 UTC by Drew Hubbard |
| Location | 33.5492349627119, -86.9288306209199 |
| Inspector | Drew Hubbard |
| Date | 2018-09-25 |
| Time | 13:19 |
| Facility Type | Seal coating |
| Facility Name | Southeastern Sealcoating Inc |
| Facility Street Address | 1331 Adamsville Industrial Pkwy Adamsville, AL 35224 |
| Reason For Not Inspecting | Nothing over 5 gallons onsite |



Dans Printing Co, 2018-09-20

| Created | 2018-09-20 16:12:13 UTC by Erick Gilkey |
|---------------------------|---|
| Updated | 2018-09-20 16:12:49 UTC by Erick Gilkey |
| Location | 33.6000630598193, -86.9534055143595 |
| Inspector | Erick Gilkey |
| Date | 2018-09-20 |
| Time | 11:12 |
| Facility Type | Print shop |
| Facility Name | Dans Printing Co |
| Facility Street Address | 4807 Main St Adamsville, AL 35005 |
| Reason For Not Inspecting | No chemicals being stored/used over 5 gallons |
| | |



Rich's Collision, 2018-07-12

| Created | 2018-07-12 18:41:58 UTC by Drew Hubbard |
|---------------------------|---|
| Updated | 2018-07-12 18:44:05 UTC by Drew Hubbard |
| Location | 33.5908795070584, -86.9370987129492 |
| Inspector | Drew Hubbard |
| Date | 2018-07-12 |
| Time | 13:41 |
| Facility Type | Not even a building on site yet. |
| Facility Name | Rich's Collision |
| Facility Street Address | 3708 Veterans Memorial Dr Adamsville, AL 35005 |
| Reason For Not Inspecting | Not even a building onsite yet. |
| | |



Sam Jacks Automotive, 2018-09-20

| Created | 2018-09-20 18:20:01 UTC by Erick Gilkey |
|----------|---|
| Updated | 2018-09-20 18:26:47 UTC by Erick Gilkey |
| Location | 33.5974505578853, -86.9426766782999 |

General Info

| deneralino | |
|--|---|
| Inspector | Erick Gilkey |
| Date | 2018-09-20 |
| Time | 13:20 |
| Facility Name | Sam Jacks Automotive |
| Does this facility have an NPDES permit? | No |
| Facility Type | Mechanic |
| Municipal Business License # | 18-0088 |
| Facility Street Address | 4100 Veterans Memorial Dr Adamsville, AL 35005 |
| Facility Phone Number | 2056746448 |
| Facility Contact Name | Sammy Jacks |
| Facility Contact Title | General Manager |

Spill Training and Emergency Information

| No |
|----------------------------------|
| Yes |
| Verbally |
| Upon hire |
| No |
| Oil-Dri |
| The fire department is contacted |
| |

Maintenance Center

What fluids are being used/stored?

Used oil

Used Oil

| Where is the used oil being stored? | Outside |
|--|------------------|
| What fluids are also stored in container? | Used Brake Fluid |
| What kind of container is the used oil being stored in? | Plastic drum |
| What size container is the used oil being stored in (gallons)? | 250 |
| How many containers? | 1 |
| Is there a berm around it? | No |
| Is it covered? | Yes |

| Waste containers provided and used? | Yes |
|-------------------------------------|---|
| What kind of container? | Dumpster(s) |
| How often is it/are they emptied? | Monthly |
| Overall cleanliness | Clean (vey little un-cleaned spills and/or un-cleaned surfaces) |





Google Map image of facility



Cast Urethane , 2018-08-13

| Created | 2018-08-13 19:08:04 UTC by Drew Hubbard | | | |
|---------------------------|---|--|--|--|
| Updated | 2018-08-13 19:12:03 UTC by Drew Hubbard | | | |
| Location | 33.588185474831, -86.9368670120688 | | | |
| Inspector | Drew Hubbard | | | |
| Date | 2018-08-13 | | | |
| Time | 14:08 | | | |
| Facility Type | Manufacturing processing | | | |
| Facility Name | Cast Urethane | | | |
| Facility Street Address | 1326 Industrial Parkway Adamsville, AL 35005 | | | |
| Reason For Not Inspecting | No longer open | | | |
| | | | | |



CCI CONSTRUCTION, 2018-09-28

| <u> </u> | |
|----------|---|
| Created | 2018-09-28 16:07:18 UTC by Drew Hubbard |
| Updated | 2018-09-28 16:18:29 UTC by Drew Hubbard |
| Location | 33.5523495443119, -86.9301529927536 |

General Info

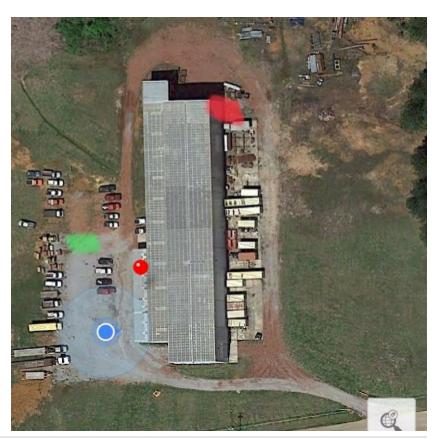
| Inspector | Drew Hubbard | | |
|--|--|--|--|
| Date | 2018-09-28 | | |
| Time | 11:07 | | |
| Facility Name | CCI CONSTRUCTION | | |
| Does this facility have an NPDES permit? | No | | |
| Facility Type | Construction Company | | |
| Municipal Business License # | 18-0569 | | |
| Facility Street Address | 2843 Old Mine Rd Adamsville, AL 35224 | | |
| Facility Phone Number | 2567375445 | | |
| Facility Contact Name | Mitch Ezell | | |
| Facility Contact Title | Service Manager | | |
| | | | |

Spill Training and Emergency Information

| Yes |
|----------------------------|
| Yes |
| Verbally |
| Upon hire |
| Yes |
| Cat litter, By mop |
| Berms are placed around it |
| |

| Waste containers provided and used? | Yes |
|---|---|
| What kind of container? | Dumpster(s) |
| How often is it/are they emptied? | Weekly |
| Overall cleanliness | Clean (vey little un-cleaned spills and/or un-cleaned surfaces) |
| Are there any other potentially hazardous items not already adressed? | No |





Google Map image of facility



Gooch Paint and Body, 2018-07-12

| Created | 2018-07-12 19:31:10 UTC by Drew Hubbard |
|---------------------------|--|
| Updated | 2018-07-12 19:33:03 UTC by Drew Hubbard |
| Location | 33.605795702054, -86.9570178816416 |
| Inspector | Drew Hubbard |
| Date | 2018-07-12 |
| Time | 14:31 |
| Facility Type | Auto Body Shop |
| Facility Name | Gooch Paint and Body |
| Facility Street Address | 5501 Veterans Memorial Dr Adamsville, AL 35005 |
| Reason For Not Inspecting | Business and Building are no longer at this Address. |
| | |



Prestidge Machine, 2018-09-18

| Created | 2018-09-18 19:53:40 UTC by Scott Hofer | | | |
|---------------------------|---|--|--|--|
| Updated | 2018-09-20 18:19:51 UTC by Erick Gilkey | | | |
| Location | 33.5978186308254, -86.9511092081666 | | | |
| Inspector | Drew Hubbard, Juwan Murphy | | | |
| Date | 2018-09-18 | | | |
| Time | 14:53 | | | |
| Facility Type | Retail | | | |
| Facility Name | Prestidge Machine | | | |
| Facility Street Address | 4605 Main St Adamsville, AL 35005 | | | |
| Reason For Not Inspecting | No hazardous stored above 5-gal | | | |
| | | | | |



Cemwall, 2018-08-13

| Created | 2018-08-13 19:09:27 UTC by Drew Hubbard | | | |
|---------------------------|---|--|--|--|
| Updated | 2018-08-13 19:11:23 UTC by Drew Hubbard | | | |
| Location | 33.588343116278, -86.9369369420486 | | | |
| Inspector | Drew Hubbard | | | |
| Date | 2018-08-13 | | | |
| Time | 14:09 | | | |
| Facility Type | Manufacturing Process | | | |
| Facility Name | Cemwall | | | |
| Facility Street Address | 4136 Old Jasper HWY Adamsville, AL 35005 | | | |
| Reason For Not Inspecting | No chemicals on site | | | |
| | | | | |



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| Created | 2018-07-10 16:52:21 UTC by Drew Hubbard |
|----------|---|
| Updated | 2018-07-10 17:08:46 UTC by Drew Hubbard |
| Location | 33.5741533662861, -86.9059866931828 |

General Info

| deneralino | |
|-------------------------------------|---|
| Inspector | Drew Hubbard |
| Date | 2018-07-10 |
| Time | 11:52 |
| Facility Name | Circle K |
| Facility Type | Gas Station |
| Municipal Business License # | 2018-0003 |
| Facility Street Address | 1955 Veterans Memorial Drive Adamsville , Al 35214 |
| Facility Phone Number | 2057912939 |
| Facility Contact Name | Michael Holloway |
| Facility Contact Title | General Manager |
| Waste containers provided and used? | Yes |
| What kind of container? | Dumpster(s) |
| How often is it/are they emptied? | Bi-Weekly |

Spill Training and Emergency Information

| Yes |
|----------------------------------|
| Yes |
| Verbally |
| Upon hire |
| Yes |
| Cat litter |
| The fire department is contacted |
| |

Gas Station

| How many fuel tanks and their size? | 3-10,000 gallon tanks |
|-------------------------------------|-----------------------|
| Is there a car wash on-site? | No |

| Overall cleanliness | Clean (vey little un-cleaned spills and/or un-cleaned surfaces) |
|---|---|
| Are there any other potentially hazardous items not already adressed? | No |





Google Map image of facility



Numeric Machine, 2018-09-21

| Created | 2018-09-21 19:08:57 UTC by Drew Hubbard |
|---------------------------|---|
| Updated | 2018-09-21 19:10:06 UTC by Drew Hubbard |
| Location | 33.5485603626618, -86.9286265485877 |
| Inspector | Drew Hubbard |
| Date | 2018-09-21 |
| Time | 14:08 |
| Facility Type | Machine shop |
| Facility Name | Numeric Machine |
| Facility Street Address | 1320 Adamsville Industrial Pkwy Adamsville, AL 35224 |
| Reason For Not Inspecting | Welding and metal machine shop |
| | |



| Lat Dam | 2010 07 10 |
|-----------|------------|
| IPT-PPN | 2018-07-10 |
| JCC I CP, | 20100710 |

| Created | 2018-07-10 18:03:55 UTC by Drew Hubbard |
|----------|---|
| Updated | 2018-07-10 18:12:54 UTC by Drew Hubbard |
| Location | 33.5882965464753, -86.9368125414728 |

General Info

| Inspector | Drew Hubbard |
|-------------------------------------|--------------------------------------|
| Date | 2018-07-10 |
| Time | 13:03 |
| Facility Name | Jet-Pep |
| Facility Type | Gas Station |
| Municipal Business License # | 16-0144 |
| Facility Street Address | 3616 Main St Adamsville, AL 35005 |
| Facility Phone Number | 2056741390 |
| Facility Contact Name | Paul Patel |
| Facility Contact Title | Owner |
| Waste containers provided and used? | Yes |
| What kind of container? | Dumpster(s) |
| How often is it/are they emptied? | Weekly |
| | |

Spill Training and Emergency Information

| Yes |
|----------------------------------|
| Yes |
| Verbally |
| Upon hire |
| Yes |
| Cat litter |
| The fire department is contacted |
| |

Gas Station

| How many fuel tanks and their size? | 0ne-16,000 and one-8,000 gallon tanks |
|-------------------------------------|---------------------------------------|
| Is there a car wash on-site? | No |

| Overall cleanliness | Clean (vey little un-cleaned spills and/or un-cleaned surfaces) |
|---|---|
| Are there any other potentially hazardous items not already adressed? | No |





Google Map image of facility



| Little Warrior | Н١ | draulics. | 2018-09-2 | 7 |
|----------------|----|-----------|-----------|---|
| | | | | |

| Created | 2018-09-27 15:17:03 UTC by Drew Hubbard |
|----------|---|
| Updated | 2018-09-27 15:44:49 UTC by Drew Hubbard |
| Location | 33.6601379145413, -87.0253054715093 |

General Info

| Inspector | Drew Hubbard |
|--|----------------------------------|
| Date | 2018-09-27 |
| Time | 10:17 |
| Facility Name | Little Warrior Hydraulics |
| Does this facility have an NPDES permit? | No |
| Facility Type | Machine Shop |
| Municipal Business License # | 18-0433 |
| Facility Street Address | 5595 Flat Top Road Adamsville |
| Facility Phone Number | 205 |
| Facility Contact Name | Chris Chance |
| Facility Contact Title | Owner |

Spill Training and Emergency Information

| Yes |
|----------------------------|
| Yes |
| Verbally |
| Upon hire |
| Yes |
| Cat litter, By mop |
| Berms are placed around it |
| |

| Waste containers provided and used? | Yes |
|---|---|
| What kind of container? | Garbage can(s) |
| How often is it/are they emptied? | Weekly |
| Overall cleanliness | Very clean (no un-cleaned spills and/or un-cleaned surfaces) |
| Are there any other potentially hazardous items not already adressed? | Yes |
| If yes, describe: what/where they are stored (including if bermed around and covered if outside)/what they are stored in/quantity | 4-5 gallon new oil and 250 gallon old oil in metal container-dumped when needed |





Google Map image of facility



Wallace Honeycutt, 2018-09-20

| Created | 2018-09-20 18:33:49 UTC by Erick Gilkey |
|---------------------------|--|
| Updated | 2018-09-20 18:42:18 UTC by Erick Gilkey |
| Location | 33.6093062967886, -86.9527577608824 |
| Inspector | Erick Gilkey |
| Date | 2018-09-20 |
| Time | 13:33 |
| Facility Type | Automotive Dealer |
| Facility Name | Wallace Honeycutt |
| Facility Street Address | 3515 Honeycutt Rd Adamsville, AL 35005 |
| Reason For Not Inspecting | No fluids over 5 gallons being used/stored |
| | |



| Created | 2018-09-21 15:32:13 UTC by Drew Hubbard | |
|--|---|--|
| Updated | 2018-09-21 15:38:03 UTC by Drew Hubbard | |
| Location | 33.6441426340525, -87.0127601581021 | |
| General Info | | |
| Inspector | Drew Hubbard | |
| Date | 2018-09-21 | |
| Time | 10:32 | |
| Facility Name | Big Sky Environmental | |
| Does this facility have an NPDES permit? | Yes | |
| NPDES Facility Type | Landfill | |
| NPDES Permit | ALG160168 | |
| Facility Street Address | 5100 Flat Top Road | |
| | Adamsville, AL 35073 | |
| Facility Phone Number | 2057430080 | |
| Facility Contact Name | John Click | |
| Facility Contact Title | General Manager | |

MISCELLANEOUS

Google Map image of facility N/A



| Mosley Mart, 2018-07-10 |
|-------------------------|
|-------------------------|

| Created | 2018-07-10 17:24:13 UTC by Drew Hubbard |
|----------|---|
| Updated | 2018-07-10 17:30:56 UTC by Drew Hubbard |
| Location | 33.5973112623449, -86.9837499490202 |

General Info

| Inspector | Drew Hubbard |
|-------------------------------------|---|
| Date | 2018-07-10 |
| Time | 12:24 |
| Facility Name | Mosley Mart |
| Facility Type | Gas Station |
| Municipal Business License # | 2018-0133 |
| Facility Street Address | 1234 Union Grove Rd Adamsville, AL 35005 |
| Facility Phone Number | 2056442717 |
| Facility Contact Name | Joy |
| Facility Contact Title | General Manager |
| Waste containers provided and used? | Yes |
| What kind of container? | Dumpster(s) |
| How often is it/are they emptied? | Weekly |
| | |

Spill Training and Emergency Information

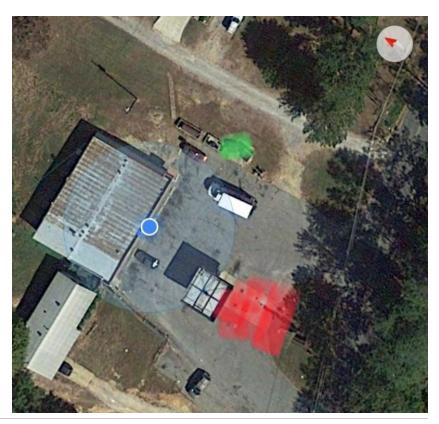
| Written Spill SOP program? | Yes |
|--|----------------------------------|
| Employees trained on cleanup measures? | Yes |
| If trained, how? | Verbally |
| If trained, how often? | Upon hire |
| MSDS's on file and available? | Yes |
| If a SMALL spill occurs, it is cleaned up with | Cat litter |
| lf a LARGE spill occurs | The fire department is contacted |
| | |

Gas Station

| How many fuel tanks and their size? | 1-8,000 and 1-6,000 gallon tanks |
|-------------------------------------|----------------------------------|
| Is there a car wash on-site? | No |

| Overall cleanliness | Clean (vey little un-cleaned spills and/or un-cleaned surfaces) |
|---|---|
| Are there any other potentially hazardous items not already adressed? | No |





Google Map image of facility



Willie C Williams, 2018-09-20



Parkwest Radiator/ Parkway Auto A/C Repair, 2018-09-20

| Created | 2018-09-20 17:36:45 UTC by Erick Gilkey |
|---------------------------|---|
| Updated | 2018-09-20 17:38:18 UTC by Erick Gilkey |
| Location | 33.5984391569145, -86.9463073834777 |
| Inspector | Erick Gilkey |
| Date | 2018-09-20 |
| Time | 12:36 |
| Facility Type | Mechanic |
| Facility Name | Parkwest Radiator/ Parkway Auto A/C Repair |
| Facility Street Address | 404 Johnson St Adamsville, AL 35005 |
| Reason For Not Inspecting | No chemicals being stored/used over 5 gallons |
| | |



Southeastern Sealcoatiing, 2018-09-27

| Created | 2018-09-27 16:18:31 UTC by Drew Hubbard |
|--|---|
| Updated | 2018-09-27 16:21:48 UTC by Drew Hubbard |
| Location | 33.5493389538764, -86.9287956695589 |
| General Info | |
| Inspector | Drew Hubbard |
| Date | 2018-09-27 |
| Time | 11:18 |
| Facility Name | Southeastern Sealcoatiing |
| Does this facility have an NPDES permit? | Yes |
| NPDES Facility Type | Sealcoating |
| NPDES Permit | ALR10AU68 |
| Facility Street Address | 1330 Adamsville Industrial Pkwy Adamsville, AL 35224 |
| Facility Phone Number | 2057989560 |
| Facility Contact Name | Grace Miller |
| Facility Contact Title | Employee |

N/A



Google Map image of facility

| Watkins | Metal | . 2018 | -09-21 |
|---------|-------|--------|--------|
| | | | |

| Created | 2018-09-21 18:54:08 UTC by Drew Hubbard |
|----------|---|
| Updated | 2018-09-21 19:00:33 UTC by Drew Hubbard |
| Location | 33.5490937373658, -86.9316727997951 |

General Info

| Inspector | Drew Hubbard |
|--|---|
| Date | 2018-09-21 |
| Time | 13:54 |
| Facility Name | Watkins Metal |
| Does this facility have an NPDES permit? | No |
| Facility Type | Scrap yard |
| Municipal Business License # | 18-0095 |
| Facility Street Address | 1356 Adamsville Industrial Pkwy Adamsville, AL 35224 |
| Facility Phone Number | 2057953088 |
| Facility Contact Name | Will |
| Facility Contact Title | Assistant Manager |
| | |

Spill Training and Emergency Information

| Yes |
|----------------------------|
| Yes |
| Verbally |
| Upon hire |
| Yes |
| By mop, Cat litter |
| Berms are placed around it |
| |

| Waste containers provided and used? | Yes |
|---|--|
| What kind of container? | Dumpster(s) |
| How often is it/are they emptied? | Weekly |
| Overall cleanliness | Very clean (no un-cleaned spills and/or un-cleaned surfaces) |
| Are there any other potentially hazardous items not already adressed? | Yes |
| If yes, describe: what/where they are stored (including if bermed around and covered if outside)/what they are stored in/quantity | 500 gallon diesel fuel tank |





Google Map image of facility



| Hardin's One Stop, 2018-07-10 |
|-------------------------------|
|-------------------------------|

| Created | 2018-07-10 15:39:19 UTC by Drew Hubbard |
|----------|---|
| Updated | 2018-07-10 15:46:24 UTC by Drew Hubbard |
| Location | 33.58952762372, -86.9373204591511 |

General Info

| deficial fillo | |
|-------------------------------------|---------------------------------------|
| Inspector | Drew Hubbard |
| Date | 2018-07-10 |
| Time | 10:39 |
| Facility Name | Hardin's One Stop |
| Facility Type | Gas Station |
| Municipal Business License # | 2018-0231 |
| Facility Street Address | 3645 Gray Ave Adamsville, AL 35005 |
| Facility Phone Number | 2056747932 |
| Facility Contact Name | Harry Patel |
| Facility Contact Title | Owner |
| Waste containers provided and used? | Yes |
| What kind of container? | Dumpster(s) |
| How often is it/are they emptied? | Weekly |
| | |

Spill Training and Emergency Information

| Written Spill SOP program? | Yes |
|--|----------------------------------|
| Employees trained on cleanup measures? | Yes |
| If trained, how? | Verbally |
| If trained, how often? | Upon hire |
| MSDS's on file and available? | Yes |
| If a SMALL spill occurs, it is cleaned up with | Cat litter |
| If a LARGE spill occurs | The fire department is contacted |

Gas Station

| How many fuel tanks and their size? | Two 8,000 gallon tanks |
|-------------------------------------|------------------------|
| Is there a car wash on-site? | No |

| Overall cleanliness | Clean (vey little un-cleaned spills and/or un-cleaned surfaces) |
|---|---|
| Are there any other potentially hazardous items not already adressed? | No |





Google Map image of facility



Precision Tune Auto Care, 2018-09-20

| Created | 2018-09-20 18:08:44 UTC by Erick Gilkey |
|---------------------------|---|
| Updated | 2018-09-20 18:11:28 UTC by Erick Gilkey |
| Location | 33.5743853379919, -86.9083645194769 |
| Inspector | Erick Gilkey, Drew Hubbard |
| Date | 2018-09-20 |
| Time | 13:08 |
| Facility Type | Mechanic |
| Facility Name | Precision Tune Auto Care |
| Facility Street Address | 2014 Veterans Memorial Dr Adamsville, AL 35214 |
| Reason For Not Inspecting | No chemicals being stored/used over 5 gallons |



Holland Family Auto, 2018-07-12

| 2018-07-12 18:03:46 UTC by Drew Hubbard |
|--|
| 2018-07-24 13:59:03 UTC by Drew Hubbard |
| 33.5879706536752, -86.9357503087235 |
| Drew Hubbard |
| 2018-07-12 |
| 13:03 |
| Automotive Dealer |
| Holland Family Auto |
| 33521 Gray Ave Adamsville, AL 35005 |
| They take their vehicles to Walmart to get oil change and rest of mechanics chemicals are all in small quart containers. |
| |



| Michaels | Towing. | 2018-09-20 | |
|----------|---------|------------|--|
| | | | |

| Michaels Towing, 2018-09-20 | |
|--|--|
| Created | 2018-09-20 17:08:24 UTC by Erick Gilkey |
| Updated | 2018-09-20 17:22:41 UTC by Erick Gilkey |
| Location | 33.6094224557529, -86.9595538079739 |
| General Info | |
| Inspector | Erick Gilkey |
| Date | 2018-09-20 |
| Time | 12:08 |
| Facility Name | Michaels Towing |
| Does this facility have an NPDES permit? | Yes |
| Facility Type | Mechanic |
| NPDES Permit | ALG180751 |
| Facility Street Address | 5520 Sanders Ave Adamsville, AL 35005 |
| Facility Phone Number | 2056747786 |
| Facility Contact Name | Michael Buxton |
| Facility Contact Title | Owner |
| Maintenance Center | |
| What fluids are being used/stored? | · |
| MISCELLANEOUS | |
| Google Map image of facility | N/A |
| | |



Cast Urethane, 2018-09-25

| Created | 2018-09-25 18:08:31 UTC by Drew Hubbard |
|---------------------------|---|
| Updated | 2018-09-25 18:14:39 UTC by Drew Hubbard |
| Location | 33.548893502843, -86.9284966144788 |
| Inspector | Drew Hubbard |
| Date | 2018-09-25 |
| Time | 13:08 |
| Facility Type | Cast builders |
| Facility Name | Cast Urethane |
| Facility Street Address | 1320 Adamsville Industrial Pkwy Adamsville, AL 35224 |
| Reason For Not Inspecting | Castings only |
| | |



E&J Carwash Auto Detail, 2018-07-12

| Reason For Not Inspecting | Hand car wash and all of their cleaning chemicals are smaller than 5 gallons |
|---------------------------|--|
| Facility Street Address | 3505 Gray Ave Adamsville, AL 35005 |
| Facility Name | E&J Carwash Auto Detail |
| Facility Type | Car Wash |
| Time | 12:53 |
| Date | 2018-07-12 |
| Inspector | Drew Hubbard |
| Location | 33.5876683041749, -86.9353012854667 |
| Updated | 2018-07-12 17:56:32 UTC by Drew Hubbard |
| Created | 2018-07-12 17:53:48 UTC by Drew Hubbard |
| Created | 2018-07-12 17:53:48 UTC by Drew Hubbard |



| Marathon , 2018-07-10 | Marat | hon . | . 2018- | -07-10 |
|-----------------------|-------|-------|---------|--------|
|-----------------------|-------|-------|---------|--------|

| Created | 2018-07-10 16:29:51 UTC by Drew Hubbard |
|----------|---|
| Updated | 2018-07-10 16:39:34 UTC by Drew Hubbard |
| Location | 33.6065782998078, -86.9578511963947 |

General Info

| Cerrerar mile | |
|-------------------------------------|---|
| Inspector | Drew Hubbard |
| Date | 2018-07-10 |
| Time | 11:29 |
| Facility Name | Marathon |
| Facility Type | Gas Station |
| Municipal Business License # | 2017-0103 |
| Facility Street Address | 5401 Veterans Memorial Dr Adamsville, AL 35005 |
| Facility Phone Number | 2056749753 |
| Facility Contact Name | Patle |
| Facility Contact Title | Owner |
| Waste containers provided and used? | Yes |
| What kind of container? | Dumpster(s) |
| How often is it/are they emptied? | Weekly |
| | |

Spill Training and Emergency Information

| Yes |
|----------------------------------|
| Yes |
| Verbally |
| Upon hire |
| Yes |
| Cat litter |
| The fire department is contacted |
| |

Gas Station

| How many fuel tanks and their size? | One-12,000 and Two-4,000 gallon tanks |
|-------------------------------------|---------------------------------------|
| Is there a car wash on-site? | No |

| Overall cleanliness | Clean (vey little un-cleaned spills and/or un-cleaned surfaces) |
|---|---|
| Are there any other potentially hazardous items not already adressed? | No |





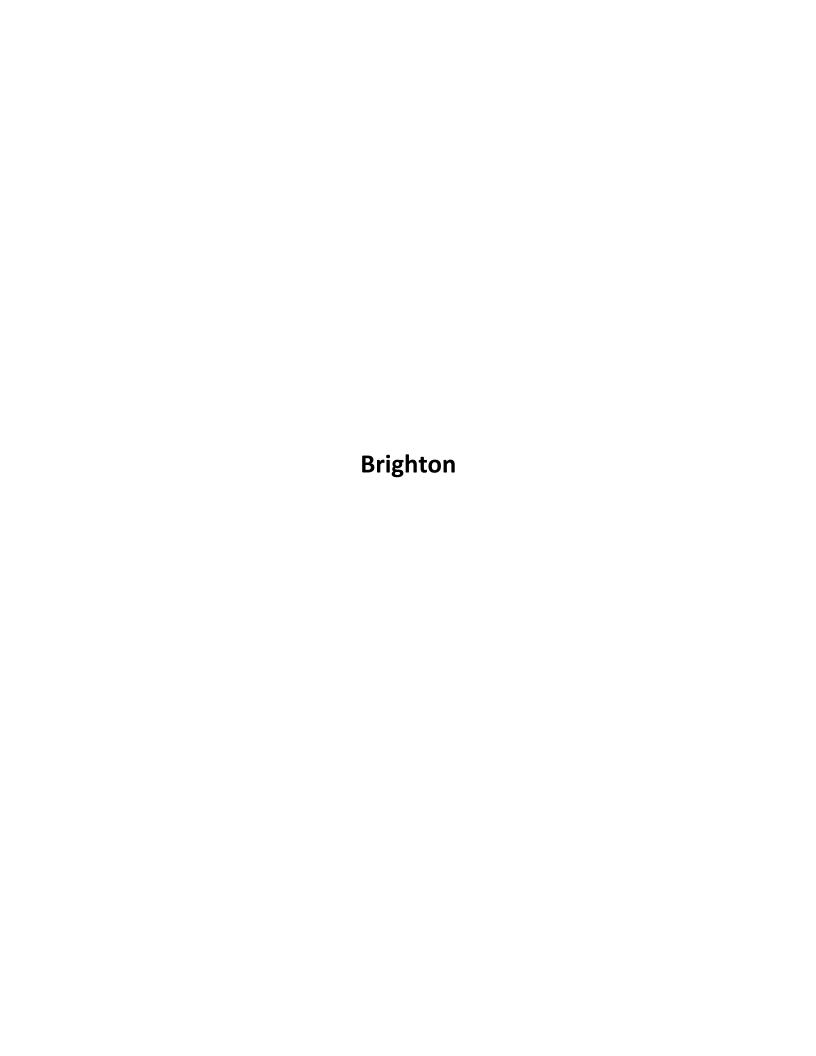
Google Map image of facility



Prestridge Machine, 2018-09-20

| · · · · · · · · · · · · · · · · · · · | |
|---------------------------------------|---|
| Created | 2018-09-20 19:28:15 UTC by Drew Hubbard |
| Updated | 2018-09-20 19:28:51 UTC by Drew Hubbard |
| Location | 33.5980176526585, -86.9510596060099 |
| Inspector | Drew Hubbard, Juwan Murphy |
| Date | 2018-09-20 |
| Time | 14:28 |
| Facility Type | Manufacturing |
| Facility Name | Prestridge Machine |
| Facility Street Address | 4613 Main St Adamsville, AL 35005 |
| Reason For Not Inspecting | No fluids over 5-gal |





| M۱ | / Store | , 2018-07-09 |
|----|-----------|--------------|
| | y Julie C | , 2010 07 05 |

| Created | 2018-07-09 18:21:13 UTC by Drew Hubbard |
|----------|---|
| Updated | 2018-07-09 18:53:18 UTC by Drew Hubbard |
| Location | 33.4265596353521, -86.9521646980126 |

General Info

| Inspector | Drew Hubbard |
|-------------------------------------|--|
| Date | 2018-07-09 |
| Time | 13:21 |
| Facility Name | My Store |
| Facility Type | Gas Station |
| Municipal Business License # | 9474001844 |
| Facility Street Address | 450 Bessemer Super Brighton, AL 35020 |
| Facility Phone Number | 2054343811 |
| Facility Contact Name | Kevin Njoroge |
| Facility Contact Title | Owner |
| Waste containers provided and used? | Yes |
| What kind of container? | Dumpster(s) |
| How often is it/are they emptied? | Weekly |
| | |

Spill Training and Emergency Information

| Yes |
|----------------------------------|
| Yes |
| Verbally |
| Upon hire |
| Yes |
| Cat litter |
| The fire department is contacted |
| |

Gas Station

| How many fuel tanks are there? | 2 |
|---|-------|
| What size fuel tanks are they (in gallons)? | 15000 |
| Is there a car wash on-site? | No |

| Overall cleanliness | Not very clean (several un-cleaned spills and/or multiple un-cleaned surfaces) |
|---|--|
| Are there any other potentially hazardous items | No |
| not already adressed? | |





Google Map image of facility



Chevron Gas Station, 2018-07-09

| Created | 2018-07-09 17:50:27 UTC by Drew Hubbard |
|----------|---|
| Updated | 2018-07-09 18:20:26 UTC by Drew Hubbard |
| Location | 33.4267485942915, -86.9523492258419 |

General Info

| General inito | |
|-------------------------------------|---------------------|
| Inspector | Drew Hubbard |
| Date | 2018-07-09 |
| Time | 13:50 |
| Facility Name | Chevron Gas Station |
| Facility Type | Gas Station |
| Municipal Business License # | 9474001682 |
| Facility Street Address | 3577 Jaybird Al |
| Facility Phone Number | 2054288079 |
| Facility Contact Name | Amin Ali |
| Facility Contact Title | Assistant manager |
| Waste containers provided and used? | Yes |
| What kind of container? | Dumpster(s) |
| How often is it/are they emptied? | Bi-Weekly |
| | |

Spill Training and Emergency Information

| Yes |
|----------------------------------|
| Yes |
| Verbally |
| Upon hire |
| Yes |
| Cat litter, Oil-Dri |
| The fire department is contacted |
| |

Gas Station

| How many fuel tanks are there? | 3 |
|---|-------|
| What size fuel tanks are they (in gallons)? | 20000 |
| Is there a car wash on-site? | No |

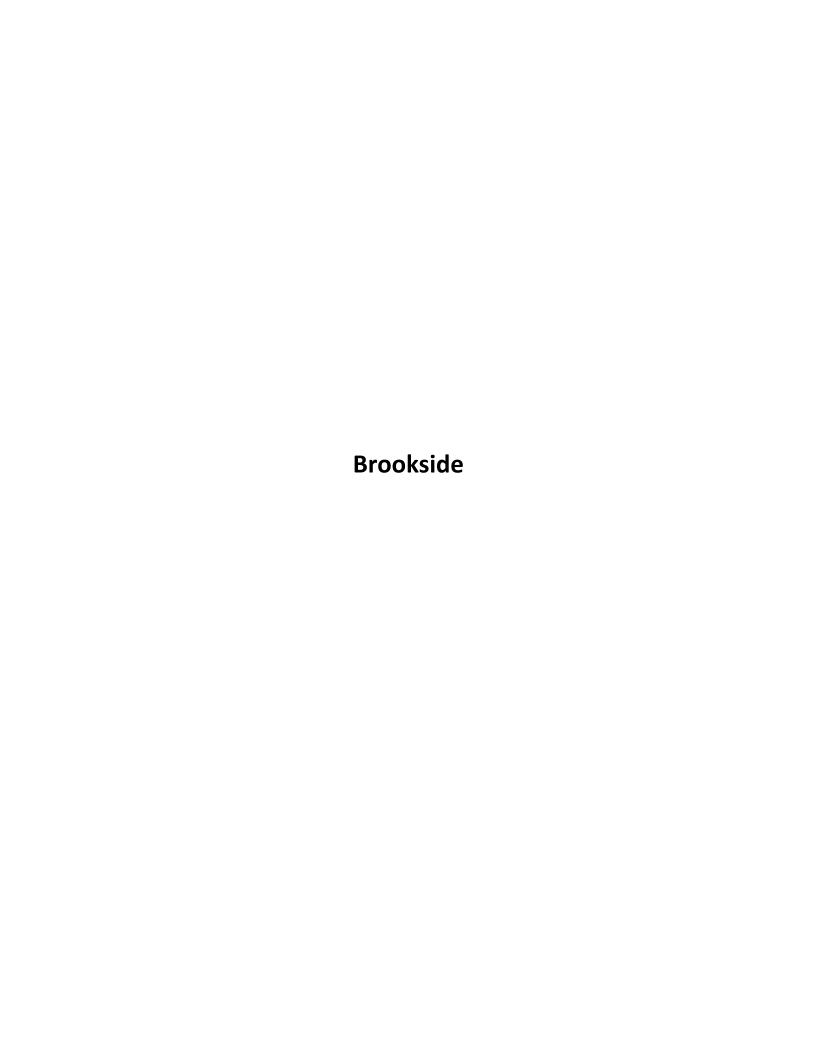
| Overall cleanliness | Clean (vey little un-cleaned spills and/or un-cleaned surfaces) |
|---|---|
| Are there any other potentially hazardous items | No |
| not already adressed? | |





Google Map image of facility





| Town and Country, 20 |)1 | 18- | 07- | .09 |
|----------------------|----|-----|-----|-----|
|----------------------|----|-----|-----|-----|

| Created | 2018-07-09 19:57:30 UTC by Drew Hubbard |
|----------|---|
| Updated | 2018-07-09 20:17:34 UTC by Drew Hubbard |
| Location | 33.5729794126605, -86.8770326825459 |

General Info

| Inspector | Drew Hubbard |
|-------------------------------------|---|
| Date | 2018-07-09 |
| Time | 14:57 |
| Facility Name | Town and Country |
| Facility Type | Gas Station |
| Municipal Business License # | 25188073007743-25188 |
| Facility Street Address | 2800 Cherry ave Brookside , Al 35952 |
| Facility Phone Number | 2056744784 |
| Facility Contact Name | Julie Cato |
| Facility Contact Title | Assistant Manager |
| Waste containers provided and used? | Yes |
| What kind of container? | Dumpster(s) |
| How often is it/are they emptied? | Weekly |
| | |

Spill Training and Emergency Information

| Written Spill SOP program? | Yes |
|--|----------------------------------|
| Employees trained on cleanup measures? | Yes |
| If trained, how? | Verbally |
| If trained, how often? | Upon hire |
| MSDS's on file and available? | Yes |
| If a SMALL spill occurs, it is cleaned up with | Cat litter |
| If a LARGE spill occurs | The fire department is contacted |
| | |

Gas Station

| How many fuel tanks are there? | 3 |
|---|------|
| What size fuel tanks are they (in gallons)? | 8000 |
| Is there a car wash on-site? | No |

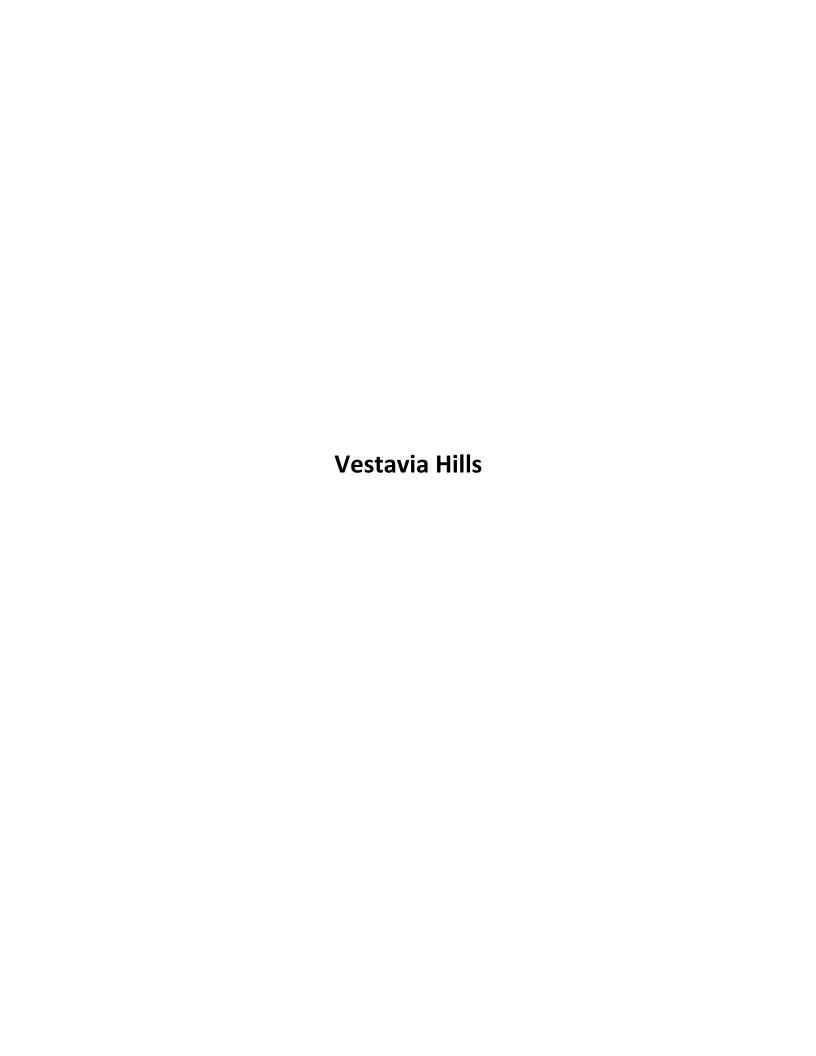
| Overall cleanliness | Clean (vey little un-cleaned spills and/or un-cleaned surfaces) |
|---|---|
| Are there any other potentially hazardous items not already adressed? | No |





Google Map image of facility







FAIRFIELD FIRE DEPARTMENT



5231 COURT B FAIRFIELD, AL 35064

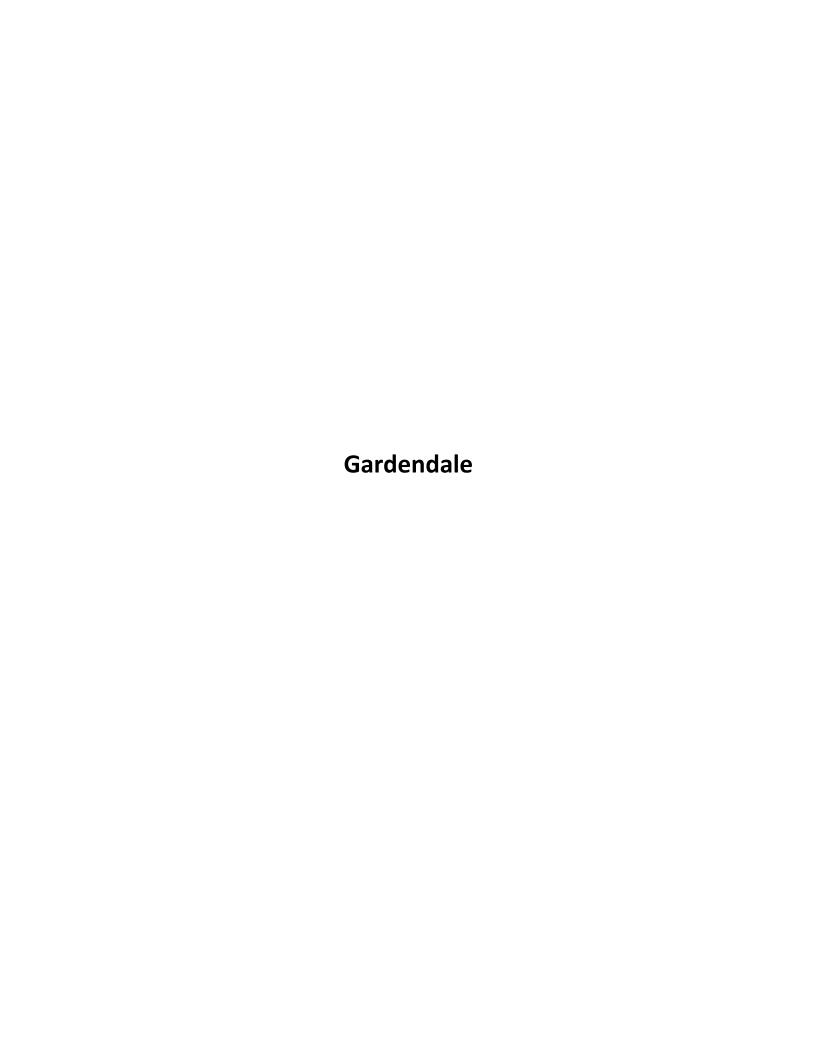
Attention: Fire Department or District Administrator

A requirement of theNational Pollution Discharge Elimination System (NPDES) Stormwater permit is for the inspection of businesses that either discharge a liquid into the nearest waterbody or have the potential to discharge liquids into the municipal separate storm sewer systems (MS4). A discharge into the MS4 can potentially have adverse effect on nearby waterbodies if a leak occurs. In accordance with ADEM, one model of inspection that would comply with this requirement is the Pre-Fire Inspection,or similar inspections, completed by fire departments to document important fire/spill hazards and building layouts.

Pre-Fire Inspections or similar inspections have been completed on existing business properties and will be performed on future business properties.

By completing the information below you acknowledge the above statement is true and accurate to the best of your knowledge:

| Name of Municipality/District:_ | City | of | Fairfield | | |
|------------------------------------|--------------|--------|-----------|----------|--|
| Willis (| | chief) | 9 | 1.3.2019 | |
| Title or | od Signaturo | | | Data | |



Quality Cleaners, 2018-08-02

| X | |
|---------------------------|--|
| Created | 2018-08-02 15:04:30 EDT by Scott Hofer |
| Updated | 2018-08-02 15:05:16 EDT by Scott Hofer |
| Location | 33.6513940005301, -86.8183558619576 |
| Inspector | Drew Hubbard, Juwan Murphy |
| Date | 2018-08-02 |
| Time | 14:04 |
| Facility Type | Dry Cleaners |
| Facility Name | Quality Cleaners |
| Facility Street Address | 439 Fieldstown Rd |
| | Gardendale, AL 35071 |
| Reason For Not Inspecting | No chemicals stored on site. Pickup only |
| | |



RLS, 2018-08-01

| Created | 2018-08-01 19:52:57 UTC by Drew Hubbard |
|---------------------------|---|
| Updated | 2018-08-01 19:55:01 UTC by Drew Hubbard |
| Location | 33.6738357008902, -86.8183160406537 |
| Inspector | Drew Hubbard |
| Date | 2018-08-01 |
| Time | 14:52 |
| Facility Type | Landscape Services |
| Facility Name | RLS |
| Facility Street Address | 119 North Village Drive Gardendale, AL 35071 |
| Reason For Not Inspecting | No maintenance on equipment |
| | |



Files Discount Tire Company LLC, 2018-08-02

| Created | 2018-08-02 19:29:27 UTC by Drew Hubbard |
|---------------------------|---|
| Updated | 2018-08-02 19:30:47 UTC by Drew Hubbard |
| Location | 33.6406337597097, -86.809974152614 |
| Inspector | Drew Hubbard, Juwan Murphy |
| Date | 2018-08-02 |
| Time | 14:29 |
| Facility Type | Tire Company |
| Facility Name | Files Discount Tire Company LLC |
| Facility Street Address | 701 Main St Gardendale, AL 35071 |
| Reason For Not Inspecting | They just do tires. |
| | |



Deluxe Car Wash LLC, 2018-08-02

| Created | 2018-08-02 15:20:24 EDT by Scott Hofer |
|---------------------------|---|
| Updated | 2018-08-02 15:21:42 EDT by Scott Hofer |
| Location | 33.6517991686714, -86.8109658530789 |
| Inspector | Drew Hubbard, Juwan Murphy |
| Date | 2018-08-02 |
| Time | 14:20 |
| Facility Type | Car Wash |
| Facility Name | Deluxe Car Wash LLC |
| Facility Street Address | 110 Fieldstown Rd Gardendale, AL 35071 |
| Reason For Not Inspecting | Out of business |
| | |



Crane Fast Lube Tire & Repair, 2018-08-02

| Created | 2018-08-02 17:58:06 UTC by Drew Hubbard |
|----------|---|
| Updated | 2018-08-02 18:10:47 UTC by Drew Hubbard |
| Location | 33.6819585857053, -86.8208411292342 |

General Info

| General inito | |
|-------------------------------------|--|
| Inspector | Drew Hubbard, Juwan Murphy, Erick Gilkey |
| Date | 2018-08-02 |
| Time | 12:58 |
| Facility Name | Crane Fast Lube Tire & Repair |
| Facility Type | Mechanic |
| Municipal Business License # | 2018-973 |
| Facility Street Address | 2428 Decatur Hwy Gardendale, AL 35071 |
| Facility Phone Number | 2056310000 |
| Facility Contact Name | Jeff |
| Facility Contact Title | Assistant Manager |
| Waste containers provided and used? | Yes |
| What kind of container? | Dumpster(s) |
| How often is it/are they emptied? | Weekly |
| | |

Spill Training and Emergency Information

| Written Spill SOP program? | Yes |
|--|----------------------------------|
| Employees trained on cleanup measures? | Yes |
| If trained, how? | Verbally |
| If trained, how often? | Upon hire |
| MSDS's on file and available? | Yes |
| If a SMALL spill occurs, it is cleaned up with | Cat litter, Oil-Dri |
| If a LARGE spill occurs | The fire department is contacted |

Maintenance Center

| What fluids are being used/stored? New oil, Used oil |
|--|
|--|

New Oil

| Where is the new oil being stored? | Inside |
|---|------------|
| What kind of container is the new oil being stored in? | Metal drum |
| What size container is the new oil being stored in (gallons)? | 250 |
| How many containers? | 6 |

Used Oil

| Where is the used oil being stored? | Outside |
|--|------------|
| What kind of container is the used oil being stored in? | Metal drum |
| What size container is the used oil being stored in (gallons)? | 250 |



| How many containers? | 2 |
|----------------------------|-----|
| Is there a berm around it? | Yes |
| Is it covered? | Yes |

MISCELLANEOUS

| Overall cleanliness | Clean (vey little un-cleaned spills and/or un-cleaned surfaces) |
|---|---|
| Are there any other potentially hazardous items | No |
| not already adressed? | |

Photos



| Google Map image of facility | N/A | |
|------------------------------|-----|--|
|------------------------------|-----|--|



ICON Motor Group Ilc , 2018-08-02

| Created | 2018-08-02 15:55:38 UTC by Drew Hubbard |
|---------------------------|---|
| Updated | 2018-08-02 15:56:35 UTC by Drew Hubbard |
| Location | 33.6380346527918, -86.8070002640523 |
| Inspector | Drew Hubbard, Juwan Murphy |
| Date | 2018-08-02 |
| Time | 10:55 |
| Facility Type | Automotive Dealer |
| Facility Name | ICON Motor Group Ilc |
| Facility Street Address | 532 Decatur Hwy Gardendale, AL 35071 |
| Reason For Not Inspecting | Only used car sales |
| | |



D&C Alabama Landscape Inc, 2018-08-01

| Created | 2018-08-01 19:56:59 UTC by Drew Hubbard |
|---------------------------|--|
| Updated | 2018-08-01 19:58:37 UTC by Drew Hubbard |
| Location | 33.67389708521, -86.8183073365285 |
| Inspector | Drew Hubbard |
| Date | 2018-08-01 |
| Time | 14:56 |
| Facility Type | Landscape Services |
| Facility Name | D&C Alabama Landscape Inc |
| Facility Street Address | 2101 Decatur Hwy Gardendale, AL 35071 |
| Reason For Not Inspecting | No maintenance on equipment |
| | |



McGrady Landscaping & Lawn, inc, 2018-08-10

| Created | 2018-08-10 17:50:21 UTC by Drew Hubbard |
|---------------------------|--|
| Updated | 2018-08-10 17:52:01 UTC by Drew Hubbard |
| Location | 33.6389784995481, -86.7884400172675 |
| Inspector | Drew Hubbard, Juwan Murphy |
| Date | 2018-08-10 |
| Time | 12:50 |
| Facility Type | Landscape Services |
| Facility Name | McGrady Landscaping & Lawn, inc |
| Facility Street Address | 3316 Carol Drive |
| | Gardendale, AL 35217 |
| Reason For Not Inspecting | Small lawn mowing business, no chemicals |



Best Western, 2018-08-08

| Created | 2018-08-08 18:17:24 UTC by Drew Hubbard |
|---------------------------|---|
| Updated | 2018-08-08 18:19:38 UTC by Drew Hubbard |
| Location | 33.6490619879226, -86.8107830954313 |
| Inspector | Drew Hubbard |
| Date | 2018-08-08 |
| Time | 13:17 |
| Facility Type | Hotel |
| Facility Name | Best Western |
| Facility Street Address | 842 Thompson Street Gardendale, AL 35071 |
| Reason For Not Inspecting | We don't inspect Hotels |
| | |



| Gardendale Funeral Home Inc, 2018-08-02 |
|---|
|---|

| Created | 2018-08-02 17:04:28 UTC by Drew Hubbard |
|---|--|
| Updated | 2018-08-02 17:32:20 UTC by Drew Hubbard |
| Location | 33.6761141979555, -86.8204588162785 |
| General Info | |
| Inspector | Drew Hubbard, Juwan Murphy |
| Date | 2018-08-02 |
| Time | 12:04 |
| Facility Name | Gardendale Funeral Home Inc |
| Facility Type | Funeral Home |
| Municipal Business License # | 2017-2409 |
| Facility Street Address | 2214 Decatur Hwy Gardendale, AL 35071 |
| Facility Phone Number | 2056318810 |
| Facility Contact Name | Michelle Beasley |
| Facility Contact Title | General Manager |
| Waste containers provided and used? | Yes |
| What kind of container? | Dumpster(s) |
| How often is it/are they emptied? | Weekly |
| Spill Training and Emergency Informa | ation |
| Written Spill SOP program? | Yes |
| Employees trained on cleanup measures? | Yes |
| If trained, how? | Verbally |
| If trained, how often? | Upon hire |
| MSDS's on file and available? | Unknown |
| If a SMALL spill occurs, it is cleaned up with | By mop |
| If a LARGE spill occurs | The fire department is contacted |
| MISCELLANEOUS | |
| Overall cleanliness | Very clean (no un-cleaned spills and/or un-cleaned surfaces) |
| Are there any other potentially hazardous items not already adressed? | Yes |
| If yes, describe: what/where they are stored (including if bermed around and covered if | 6 cases of new Formaldehyde stored in 16oz plastic bottles. |
| outside)/what they are stored in/quantity | |





Google Map image of facility



| Cardandala | Whalacala | Transmissions | 2010 00 02 |
|------------|-------------|---------------|--------------|
| Gardendale | vvriolesale | Transmissions | , 2010-00-02 |

| Created | 2018-08-02 15:25:48 UTC by Drew Hubbard |
|----------|---|
| Updated | 2018-08-02 15:55:19 UTC by Drew Hubbard |
| Location | 33.6377051930187, -86.8069404663025 |

| Inspector | Drew Hubbard, Juwan Murphy |
|-------------------------------------|---|
| Date | 2018-08-02 |
| Time | 10:25 |
| Facility Name | Gardendale Wholesale Transmissions |
| Facility Type | Mechanic |
| Municipal Business License # | 2018-1173 |
| Facility Street Address | 532 Decatur Hwy Gardendale, AL 35071 |
| Facility Phone Number | 2056319820 |
| Facility Contact Name | Braydon |
| Facility Contact Title | Owner |
| Waste containers provided and used? | Yes |
| What kind of container? | Dumpster(s) |
| How often is it/are they emptied? | Weekly |
| | |

Spill Training and Emergency Information

| Written Spill SOP program? | Yes |
|--|----------------------------------|
| Employees trained on cleanup measures? | Yes |
| If trained, how? | Verbally |
| If trained, how often? | Upon hire |
| MSDS's on file and available? | Yes |
| If a SMALL spill occurs, it is cleaned up with | Oil-Dri, Cat litter |
| If a LARGE spill occurs | The fire department is contacted |

Maintenance Center

| 141 . (1.11 | |
|------------------------------------|--|
| What fluids are being used/stored? | Transmission fluid 250 gallon metal drum |

| Overall cleanliness | Not very clean (several un-cleaned spills and/or multiple un-cleaned surfaces) |
|---|--|
| Are there any other potentially hazardous items not already adressed? | No |
| General comments/items of concern not mentioned | 2-200 gallons old trans fluid |





Google Map image of facility



| World Class Motors llo | :, 2018-08-02 |
|------------------------|---------------|
|------------------------|---------------|

| Created | 2018-08-02 16:41:13 UTC by Drew Hubbard |
|----------|---|
| Updated | 2018-08-02 16:50:45 UTC by Drew Hubbard |
| Location | 33.6695126602789, -86.8176689061866 |

| General inito | |
|-------------------------------------|--|
| Inspector | Drew Hubbard, Juwan Murphy |
| Date | 2018-08-02 |
| Time | 11:41 |
| Facility Name | World Class Motors Ilc |
| Facility Type | Automotive Dealer |
| Municipal Business License # | 2018-2318 |
| Facility Street Address | 1920 Decatur Hwy Gardendale, AL 35071 |
| Facility Phone Number | 205 |
| Facility Contact Name | Donald |
| Facility Contact Title | General Manager |
| Waste containers provided and used? | Yes |
| What kind of container? | Dumpster(s) |
| How often is it/are they emptied? | Weekly |
| | |

Spill Training and Emergency Information

| Written Spill SOP program? | Yes |
|--|----------------------------------|
| Employees trained on cleanup measures? | Yes |
| If trained, how? | Verbally |
| If trained, how often? | Upon hire |
| MSDS's on file and available? | Yes |
| If a SMALL spill occurs, it is cleaned up with | Cat litter, Oil-Dri |
| If a LARGE spill occurs | The fire department is contacted |

Automotive Dealer/Auto Body Shop

| Is there a paint center? | No | |
|---------------------------------|-----|--|
| Is there a maintenance center? | Yes | |
| Is there a car wash? | No | |
| Are there any gas pumps onsite? | No | |

Maintenance Center

What fluids are being used/stored? New oil, Used oil

New Oil

| Where is the new oil being stored? | Inside |
|---|------------|
| What kind of container is the new oil being stored in? | Metal drum |
| What size container is the new oil being stored in (gallons)? | 55 |
| How many containers? | 5 |



Used Oil

| Where is the used oil being stored? | Outside |
|--|--------------|
| What kind of container is the used oil being stored in? | Plastic drum |
| What size container is the used oil being stored in (gallons)? | 240 |
| How many containers? | 1 |
| Is there a berm around it? | No |
| Is it covered? | No |
| | |

MISCELLANEOUS

| Overall cleanliness | Very clean (no un-cleaned spills and/or un-cleaned surfaces) |
|---|--|
| Are there any other potentially hazardous items | No |
| not already adressed? | |

Photos







Express Oil Change, 2018-08-07

| Created | 2018-08-07 17:18:58 UTC by Drew Hubbard |
|----------|---|
| Updated | 2018-08-07 18:07:20 UTC by Drew Hubbard |
| Location | 33.6519582452848, -86.8144633982012 |

General Info

| Inspector | Drew Hubbard, Juwan Murphy |
|--|---|
| Date | 2018-08-07 |
| Time | 12:18 |
| Facility Name | Express Oil Change |
| Does this facility have an NPDES permit? | No |
| Facility Type | Mechanic |
| Municipal Business License # | 000 |
| Facility Street Address | 316 Fieldstown Road Gardendale, AL 35071 |
| Facility Phone Number | 2056312054 |
| Facility Contact Name | Jeff Sloan |
| Facility Contact Title | General Manager |
| | |

Spill Training and Emergency Information

| Written Spill SOP program? | Yes |
|--|----------------------------------|
| Employees trained on cleanup measures? | Yes |
| If trained, how? | Verbally |
| If trained, how often? | Upon hire |
| MSDS's on file and available? | Yes |
| If a SMALL spill occurs, it is cleaned up with | Cat litter, Oil-Dri, Pig Mat |
| If a LARGE spill occurs | The fire department is contacted |

Maintenance Center

| What fluids are being used/stored? New oil, | Used oil, Used antifreeze, Automatic Transmission Fluid |
|---|---|
|---|---|

New Oil

| Where is the new oil being stored? | Inside |
|---|-----------------|
| What kind of container is the new oil being stored in? | Metal drum |
| What size container is the new oil being stored in (gallons)? | 1,200 and 1,500 |
| How many containers? | 3 |

Used Oil

| Where is the used oil being stored? | Inside |
|--|---------------|
| What fluids are also stored in container? | Used Gear Oil |
| What kind of container is the used oil being stored in? | Metal drum |
| What size container is the used oil being stored in (gallons)? | 1,000 |
| How many containers? | 4 |



Used Antifreeze

| Where is the used antifreeze being stored? | Outside |
|---|--------------|
| What kind of container is the used antifreeze being stored in? | Plastic drum |
| What size container is the used antifreeze being stored in (gallons)? | 240 |
| How many containers? | 1 |
| Is there a berm around it? | No |
| ls it covered? | No |

Automatic Transmission Fluid

| Where is the new transmission fluid being stored? | Inside |
|---|------------|
| What kind of container is the new transmission oil being stored in? | Metal drum |
| How many containers? | 2 |
| Is used transmission oil mixed in with used oil? | Yes |

MISCELLANEOUS

| Waste containers provided and used? | Yes |
|---|---|
| What kind of container? | Dumpster(s) |
| How often is it/are they emptied? | Bi-Weekly |
| Overall cleanliness | Clean (vey little un-cleaned spills and/or un-cleaned surfaces) |
| Are there any other potentially hazardous items | No |

Photos





FOY Landscaping, 2018-08-09

| 1 0 | |
|---------------------------|--|
| Created | 2018-08-09 20:16:38 UTC by Drew Hubbard |
| Updated | 2018-08-09 20:19:24 UTC by Drew Hubbard |
| Location | 33.6478442220157, -86.829826740473 |
| Inspector | Drew Hubbard |
| Date | 2018-08-09 |
| Time | 15:16 |
| Facility Type | Landscape Services |
| Facility Name | FOY Landscaping |
| Facility Street Address | 708 Cluster Springs Road Gardendale, AL 35071 |
| Reason For Not Inspecting | Just mows yards |



Bradberry Auto Glass and Upholstery , 2018-07-31

| Created | 2018-07-31 19:27:56 UTC by Drew Hubbard |
|---------------------------|--|
| Updated | 2018-07-31 19:31:15 UTC by Drew Hubbard |
| Location | 33.6560905313912, -86.811804309785 |
| Inspector | Drew Hubbard, Juwan Murphy |
| Date | 2018-07-31 |
| Time | 14:27 |
| Facility Type | Auto Body Shop |
| Facility Name | Bradberry Auto Glass and Upholstery |
| Facility Street Address | 1220 Decatur Hwy Gardendale, AL 35071 |
| Reason For Not Inspecting | Nothing on site that is High Risk material |
| | |



Ridout's Gardendale Chapel #1895, 2018-08-10

| Created | 2018-08-10 12:57:24 EDT by Scott Hofer |
|---------------------------|--|
| Updated | 2018-08-10 13:00:38 EDT by Scott Hofer |
| Location | 33.6720524318505, -86.8182178977254 |
| Inspector | Drew Hubbard, Juwan Murphy |
| Date | 2018-08-10 |
| Time | 11:57 |
| Facility Type | Funeral Home |
| Facility Name | Ridout's Gardendale Chapel #1895 |
| Facility Street Address | 2029 Decatur Hwy Gardendale, AL 35071 |
| Reason For Not Inspecting | Embalming done at other sites |
| | |



| Created | 2018-08-08 20:01:36 UTC by Drew Hubbard |
|----------|---|
| Updated | 2018-08-08 20:17:59 UTC by Drew Hubbard |
| Location | 33.6387979909752, -86.809842032182 |

| Inspector | Drew Hubbard |
|--|---|
| Date | 2018-08-08 |
| Time | 15:01 |
| Facility Name | Crump Pest Control |
| Does this facility have an NPDES permit? | No |
| Facility Type | Pest Control |
| Municipal Business License # | 00000–Mr. Crump said he didn't have his 2018 License for the city of Gardendale, yet. |
| Facility Street Address | 600 Main St Gardendale, AL 35071 |
| Facility Phone Number | 2056316508 |
| Facility Contact Name | Larry Crump |
| Facility Contact Title | Owner |
| | |

Spill Training and Emergency Information

| Written Spill SOP program? | Yes |
|--|----------------------------------|
| Employees trained on cleanup measures? | Yes |
| If trained, how? | Verbally |
| If trained, how often? | Upon hire |
| MSDS's on file and available? | No |
| If a SMALL spill occurs, it is cleaned up with | Cat litter |
| If a LARGE spill occurs | The fire department is contacted |

Pesticides/Herbicides/Fertilizers

Are the chemicals stored on-site or in a vehicle?

Chemicals

What chemical is used/stored? Pesticides

Pesticides

| What kind of container is the pesticide being stored in? | Plastic drum |
|---|---------------------------------------|
| What size container is the pesticide being stored in (gallons)? | 20 oz bottle that he mixes with water |
| How many containers? | 1 |

| Waste containers provided and used? | No |
|---|--|
| Overall cleanliness | Very clean (no un-cleaned spills and/or un-cleaned surfaces) |
| Are there any other potentially hazardous items not already adressed? | No |





Google Map image of facility



Doss Tractor Service, 2018-08-08

| Created | 2018-08-08 17:46:51 UTC by Drew Hubbard |
|---------------------------|--|
| Updated | 2018-08-08 17:50:41 UTC by Drew Hubbard |
| Location | 33.6448173690106, -86.8620498952797 |
| Inspector | Drew Hubbard |
| Date | 2018-08-08 |
| Time | 12:46 |
| Facility Type | Landscape Services |
| Facility Name | Doss Tractor Service |
| Facility Street Address | 4429 Longwood Dr Gardendale, AL 35071 |
| Reason For Not Inspecting | No longer a business |
| | |



| Quick Mart Shell, 2 | 201 | 18-0 |)7-1 | 8 |
|---------------------|-----|------|------|---|
|---------------------|-----|------|------|---|

| Created | 2018-07-18 19:43:10 UTC by Drew Hubbard |
|----------|---|
| Updated | 2018-07-18 19:58:39 UTC by Drew Hubbard |
| Location | 33.6738864424404, -86.8182120474016 |

| Inspector | Drew Hubbard |
|-------------------------------------|--|
| Date | 2018-07-18 |
| Time | 14:43 |
| Facility Name | Quick Mart Shell |
| Facility Type | Gas Station |
| Municipal Business License # | 2018-1367 |
| Facility Street Address | 2101 Decatur Hwy Gardendale, AL 35071 |
| Facility Phone Number | 2056318365 |
| Facility Contact Name | Erick Jessani |
| Facility Contact Title | Assistant Manager |
| Waste containers provided and used? | Yes |
| What kind of container? | Dumpster(s) |
| How often is it/are they emptied? | Weekly |
| | |

Spill Training and Emergency Information

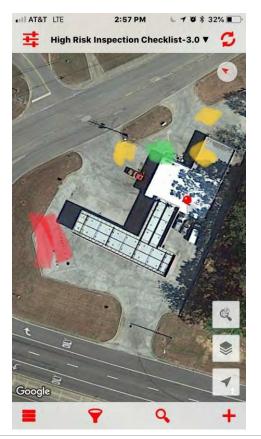
| Written Spill SOP program? | Yes |
|--|----------------------------------|
| Employees trained on cleanup measures? | Yes |
| If trained, how? | Verbally |
| If trained, how often? | Upon hire |
| MSDS's on file and available? | Yes |
| If a SMALL spill occurs, it is cleaned up with | Cat litter, Oil-Dri |
| lf a LARGE spill occurs | The fire department is contacted |
| | |

Gas Station

| Is there a car wash on-site? | No | | | |
|------------------------------|----|--|--|--|
|------------------------------|----|--|--|--|

| Overall cleanliness | Clean (vey little un-cleaned spills and/or un-cleaned surfaces) |
|---|---|
| Are there any other potentially hazardous items not already adressed? | No |





Google Map image of facility



Mountainview Aquatic Club, 2018-08-08

| Created | 2018-08-08 19:50:51 UTC by Drew Hubbard |
|---------------------------|---|
| Updated | 2018-08-08 19:52:53 UTC by Drew Hubbard |
| Location | 33.642495083842, -86.810626578595 |
| Inspector | Drew Hubbard |
| Date | 2018-08-08 |
| Time | 14:50 |
| Facility Type | Pool |
| Facility Name | Mountainview Aquatic Club |
| Facility Street Address | 4633 Oak Drive Gardendale, AL 35071 |
| Reason For Not Inspecting | We don't inspect pools |
| | |



| Decatur Hwy Transmission, 2018-08-02 |
|--------------------------------------|
|--------------------------------------|

| Created | 2018-08-02 17:44:51 UTC by Drew Hubbard |
|----------|---|
| Updated | 2018-08-02 17:56:53 UTC by Drew Hubbard |
| Location | 33.6822591133337, -86.8210646603517 |

| General inio | |
|-------------------------------------|--|
| Inspector | Drew Hubbard, Juwan Murphy |
| Date | 2018-08-02 |
| Time | 12:44 |
| Facility Name | Decatur Hwy Transmission |
| Facility Type | Mechanic |
| Municipal Business License # | 2018-2423 |
| Facility Street Address | 2430 Decatur Hwy Gardendale, AL 35071 |
| Facility Phone Number | 2056312767 |
| Facility Contact Name | Donna Rayburn |
| Facility Contact Title | Owner |
| Waste containers provided and used? | Yes |
| What kind of container? | Dumpster(s) |
| How often is it/are they emptied? | Weekly |
| | |

Spill Training and Emergency Information

| Written Spill SOP program? | Yes |
|--|----------------------------------|
| Employees trained on cleanup measures? | Yes |
| If trained, how? | Verbally |
| If trained, how often? | Upon hire |
| MSDS's on file and available? | Yes |
| If a SMALL spill occurs, it is cleaned up with | Cat litter, Oil-Dri |
| If a LARGE spill occurs | The fire department is contacted |

Maintenance Center

| What fluids are being used/stored? | Transmission fluid |
|------------------------------------|--------------------|
|------------------------------------|--------------------|

| Overall cleanliness | Clean (vey little un-cleaned spills and/or un-cleaned surfaces) |
|---|--|
| Are there any other potentially hazardous items not already adressed? | Yes |
| If yes, describe: what/where they are stored (including if bermed around and covered if outside)/what they are stored in/quantity | New Transmission fluid comes in plastic quart bottles |
| General comments/items of concern not mentioned | 250 gallon plastic container ofused transmission fluid, that gets pumped as needed |





Google Map image of facility



| Created | 2018-07-24 18:05:40 UTC by Drew Hubbard |
|----------|---|
| Updated | 2018-07-24 18:33:54 UTC by Drew Hubbard |
| Location | 33.6486254895368, -86.8242912651656 |

| Cerrerar mile | |
|-------------------------------------|-------------------------------------|
| Inspector | Drew Hubbard |
| Date | 2018-07-24 |
| Time | 13:05 |
| Facility Name | Murphy USA #6891 |
| Facility Type | Gas Station |
| Municipal Business License # | 2018-1205 |
| Facility Street Address | 916 Odum Rd Gardendale, AL 35071 |
| Facility Phone Number | 2056083699 |
| Facility Contact Name | Alicia Mauldin |
| Facility Contact Title | General Manager |
| Waste containers provided and used? | Yes |
| What kind of container? | Dumpster(s) |
| How often is it/are they emptied? | Bi-Weekly |
| | |

Spill Training and Emergency Information

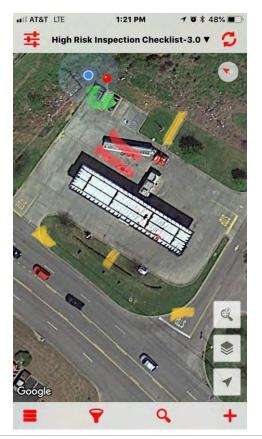
| Yes |
|----------------------------------|
| Yes |
| Verbally |
| Upon hire |
| Yes |
| Oil-Dri, Cat litter |
| The fire department is contacted |
| |

Gas Station

| How many fuel tanks and their size? | 2-20,000 gallon tanks |
|-------------------------------------|-----------------------|
| Is there a car wash on-site? | No |

| Overall cleanliness | Clean (vey little un-cleaned spills and/or un-cleaned surfaces) |
|---|---|
| Are there any other potentially hazardous items not already adressed? | No |





Google Map image of facility



Tidewell Lawn Care, 2018-08-08

| Reason For Not Inspecting | Just mowing Company out of home |
|---------------------------|---|
| | Gardendale, AL 35071 |
| Facility Street Address | 695 Longwood Way |
| Facility Name | Tidewell Lawn Care |
| Facility Type | Landscape Services |
| Time | 12:52 |
| Date | 2018-08-08 |
| Inspector | Drew Hubbard |
| Location | 33.6422649145153, -86.8589460272857 |
| Updated | 2018-08-08 17:54:18 UTC by Drew Hubbard |
| Created | 2018-08-08 17:52:07 UTC by Drew Hubbard |
| | |



Advanced Lawn, 2018-08-01

| Reason For Not Inspecting | Nothing but lawn mowers, no maintenance on them |
|---------------------------|---|
| Facility Street Address | 163 Gamble Circle Gardendale, AL 35071 |
| Facility Name | Advanced Lawn |
| Facility Type | Landscape Services |
| Time | 14:51 |
| Date | 2018-08-01 |
| Inspector | Drew Hubbard |
| Location | 33.6739576417363, -86.8182841828586 |
| Updated | 2018-08-01 19:52:52 UTC by Drew Hubbard |
| Created | 2018-08-01 19:51:06 UTC by Drew Hubbard |
| | |



| Fieldstown C | hevron . | 2018-07-18 |
|--------------|----------|------------|
| | | |

| Created | 2018-07-18 16:22:01 UTC by Drew Hubbard |
|----------|---|
| Updated | 2018-07-18 16:32:29 UTC by Drew Hubbard |
| Location | 33.6520117787662, -86.8217067746786 |

| Inspector | Drew Hubbard |
|-------------------------------------|---|
| Date | 2018-07-18 |
| Time | 11:22 |
| Facility Name | Fieldstown Chevron |
| Facility Type | Gas Station |
| Municipal Business License # | 2018-1248 |
| Facility Street Address | 565 Fieldstown Rd Gardendale, AL 35071 |
| Facility Phone Number | 2056083619 |
| Facility Contact Name | Meg Shrestha |
| Facility Contact Title | General Manager |
| Waste containers provided and used? | Yes |
| What kind of container? | Dumpster(s) |
| How often is it/are they emptied? | Weekly |
| | |

Spill Training and Emergency Information

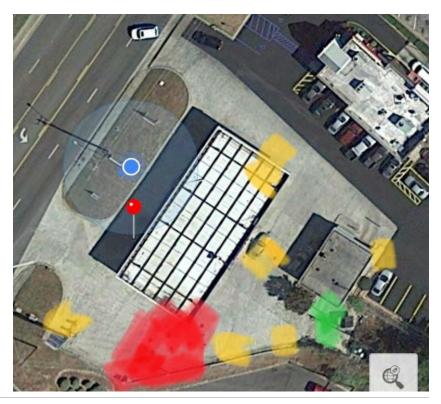
| Yes |
|----------------------------------|
| Yes |
| Verbally |
| Upon hire |
| Yes |
| Cat litter, Oil-Dri |
| The fire department is contacted |
| |

Gas Station

| How many fuel tanks and their size? | Three- 12,018 and One-2,005 gallons |
|-------------------------------------|-------------------------------------|
| Is there a car wash on-site? | No |

| Overall cleanliness | Very clean (no un-cleaned spills and/or un-cleaned surfaces) |
|---|--|
| Are there any other potentially hazardous items not already adressed? | No |





Google Map image of facility



| Mt. | Olive | Chevron | , 2018-08 | -02 |
|-----|-------|---------|-----------|-----|
| | | CC | , | ~- |

| Created | 2018-08-02 19:53:29 UTC by Drew Hubbard |
|----------|---|
| Updated | 2018-08-02 20:03:18 UTC by Drew Hubbard |
| Location | 33.6734842654117, -86.8360507110507 |

| Gerrerar mile | |
|-------------------------------------|---|
| Inspector | Drew Hubbard, Juwan Murphy |
| Date | 2018-08-02 |
| Time | 14:53 |
| Facility Name | Mt. Olive Chevron |
| Facility Type | Gas Station |
| Municipal Business License # | 2018-1356 |
| Facility Street Address | 2251 Mount Olive Rd Gardendale, AL 35117 |
| Facility Phone Number | 2056319132 |
| Facility Contact Name | Cheryl Little |
| Facility Contact Title | General Manager |
| Waste containers provided and used? | Yes |
| What kind of container? | Dumpster(s) |
| How often is it/are they emptied? | Bi-Weekly |
| | |

Spill Training and Emergency Information

| Written Spill SOP program? | Yes |
|--|----------------------------------|
| Employees trained on cleanup measures? | Yes |
| If trained, how? | Verbally |
| If trained, how often? | Upon hire |
| MSDS's on file and available? | Yes |
| If a SMALL spill occurs, it is cleaned up with | Cat litter, Oil-Dri |
| lf a LARGE spill occurs | The fire department is contacted |
| | |

Gas Station

| How many fuel tanks and their size? | One 12,000 and Two 8,000 gallon tanks |
|-------------------------------------|---------------------------------------|
| Is there a car wash on-site? | No |

| Overall cleanliness | Very clean (no un-cleaned spills and/or un-cleaned surfaces) |
|---|--|
| Are there any other potentially hazardous items not already adressed? | No |





Google Map image of facility



Crenshaw's lawn care services, 2018-08-01

| Created | 2018-08-01 19:55:13 UTC by Drew Hubbard |
|---------------------------|---|
| Updated | 2018-08-01 19:56:44 UTC by Drew Hubbard |
| Location | 33.6738742215389, -86.8182125430845 |
| Inspector | Drew Hubbard |
| Date | 2018-08-01 |
| Time | 14:55 |
| Facility Type | Landscape Services |
| Facility Name | Crenshaw's lawn care services |
| Facility Street Address | 4711 Long wood Circle Gardendale, AL 35071 |
| Reason For Not Inspecting | Just mowers, no maintenance |
| | |



| Created | 2018-07-24 19:02:56 UTC by Drew Hubbard |
|----------|---|
| Updated | 2018-07-24 19:09:44 UTC by Drew Hubbard |
| Location | 33.6802029476534, -86.8227193102265 |

| Cerrerar mile | |
|-------------------------------------|--|
| Inspector | Drew Hubbard |
| Date | 2018-07-24 |
| Time | 14:02 |
| Facility Name | Gardendale Fuel Depot |
| Facility Type | Gas Station |
| Municipal Business License # | 2018-1207 |
| Facility Street Address | 2408 Decatur Hwy Gardendale, AL 35071 |
| Facility Phone Number | 2056083824 |
| Facility Contact Name | Sam |
| Facility Contact Title | Owner |
| Waste containers provided and used? | Yes |
| What kind of container? | Dumpster(s) |
| How often is it/are they emptied? | Weekly |
| | |

Spill Training and Emergency Information

| Yes |
|----------------------------------|
| Yes |
| Verbally |
| Upon hire |
| Yes |
| Cat litter, Oil-Dri |
| The fire department is contacted |
| |

Gas Station

| How many fuel tanks and their size? | 4-4,000 gallon tanks |
|-------------------------------------|----------------------|
| Is there a car wash on-site? | No |

| Overall cleanliness | Clean (vey little un-cleaned spills and/or un-cleaned surfaces) |
|---|---|
| Are there any other potentially hazardous items not already adressed? | No |





Google Map image of facility



Mr. B's \$5 Express, 2018-08-10

| Created | 2018-08-10 17:02:49 UTC by Drew Hubbard |
|----------|---|
| Updated | 2018-08-10 17:13:49 UTC by Drew Hubbard |
| Location | 33.6510113125823, -86.8201024910923 |

General Info

| Inspector | Drew Hubbard, Juwan Murphy |
|--|--|
| Date | 2018-08-10 |
| Time | 12:02 |
| Facility Name | Mr. B's \$5 Express |
| Does this facility have an NPDES permit? | No |
| Facility Type | Car Wash |
| Municipal Business License # | 2018-1345 |
| Facility Street Address | 2320 Caufield Dr Gardendale, AL 35071 |
| Facility Phone Number | 2052859600 |
| Facility Contact Name | Shane Blackwell |
| Facility Contact Title | General Manager |
| | |

Spill Training and Emergency Information

| Written Spill SOP program? | Yes |
|--|----------------------------|
| Employees trained on cleanup measures? | Yes |
| If trained, how? | Verbally |
| If trained, how often? | Upon hire |
| MSDS's on file and available? | Yes |
| If a SMALL spill occurs, it is cleaned up with | Rags |
| If a LARGE spill occurs | Berms are placed around it |

Car Wash

| Car wash type? | Drive-through |
|--|-----------------------|
| Is the used water processed through a filtration system? | Yes |
| Used water drains to where? | Storm drain |
| What fluids are being used/stored? | Soap, Wax, Protectant |

Soap

| Where is the soap being stored? | Inside |
|--|--------------|
| What kind of container is the soap being stored in? | Plastic drum |
| What size container is the soap being stored in (gallons)? | 55 |
| How many containers? | 16 |

Degreaser

Where is the degreaser being stored? Inside

Wax

Where is the wax being stored? Inside



| What kind of container is the wax being stored in? | Plastic drum |
|---|--------------|
| What size container is the wax being stored in (gallons)? | 30 |
| How many containers? | 3 |
| Protectant | |

| Where is the protectant being stored? | Inside |
|--|--------------|
| What kind of container is the protectant being stored in? | Plastic drum |
| What size container is the protectant being stored in (gallons)? | 30 |
| How many containers? | 4 |

MISCELLANEOUS

| Waste containers provided and used? | Yes |
|---|--|
| What kind of container? | Dumpster(s) |
| How often is it/are they emptied? | Bi-Weekly |
| Overall cleanliness | Very clean (no un-cleaned spills and/or un-cleaned surfaces) |
| Are there any other potentially hazardous items not already adressed? | No |

Photos







| Created | 2018-07-31 17:18:25 UTC by Drew Hubbard |
|----------|---|
| Updated | 2018-07-31 17:26:08 UTC by Drew Hubbard |
| Location | 33.6362981371318, -86.8063649668407 |

| Inspector | Drew Hubbard, Juwan Murphy |
|-------------------------------------|---|
| Date | 2018-07-31 |
| Time | 12:18 |
| Facility Name | Mike's Handy Food Mart |
| Facility Type | Gas Station |
| Municipal Business License # | 2018-1210 |
| Facility Street Address | 439 Decatur Hwy Gardendale, AL 35071 |
| Facility Phone Number | 2056312954 |
| Facility Contact Name | Kathy and Dennis Robinson |
| Facility Contact Title | Owner |
| Waste containers provided and used? | Yes |
| What kind of container? | Dumpster(s) |
| How often is it/are they emptied? | Weekly |
| | |

Spill Training and Emergency Information

| Written Spill SOP program? | Yes |
|--|----------------------------------|
| Employees trained on cleanup measures? | Yes |
| If trained, how? | Verbally |
| If trained, how often? | Upon hire |
| MSDS's on file and available? | Yes |
| If a SMALL spill occurs, it is cleaned up with | Oil-Dri, Cat litter |
| If a LARGE spill occurs | The fire department is contacted |
| | |

Gas Station

| How many fuel tanks and their size? | Three 8,000 gallon tanks |
|-------------------------------------|--------------------------|
| Is there a car wash on-site? | No |

| Overall cleanliness | Clean (vey little un-cleaned spills and/or un-cleaned surfaces) |
|---|---|
| Are there any other potentially hazardous items not already adressed? | No |





Google Map image of facility



| Fieldstown Shell, 2018 |
|------------------------|
|------------------------|

| Created | 2018-07-18 18:08:25 UTC by Drew Hubbard |
|----------|---|
| Updated | 2018-07-18 18:34:03 UTC by Drew Hubbard |
| Location | 33.6471061212754, -86.83323069085 |

| Cerrerar mile | |
|-------------------------------------|---|
| Inspector | Drew Hubbard |
| Date | 2018-07-18 |
| Time | 13:08 |
| Facility Name | Fieldstown Shell |
| Facility Type | Gas Station |
| Municipal Business License # | 2018-826 |
| Facility Street Address | 930 Fieldstown Rd Gardendale, AL 35071 |
| Facility Phone Number | 2052855400 |
| Facility Contact Name | Raj Kothari |
| Facility Contact Title | General Manager |
| Waste containers provided and used? | Yes |
| What kind of container? | Dumpster(s) |
| How often is it/are they emptied? | Weekly |
| | |

Spill Training and Emergency Information

| Written Spill SOP program? | Yes |
|--|----------------------------------|
| Employees trained on cleanup measures? | Yes |
| If trained, how? | Verbally |
| If trained, how often? | Upon hire |
| MSDS's on file and available? | Yes |
| If a SMALL spill occurs, it is cleaned up with | Oil-Dri, Cat litter |
| If a LARGE spill occurs | The fire department is contacted |
| | |

Gas Station

| How many fuel tanks and their size? | Two-12,000 Gallardo ns |
|-------------------------------------|------------------------|
| Is there a car wash on-site? | No |

| Overall cleanliness | Clean (vey little un-cleaned spills and/or un-cleaned surfaces) |
|---|---|
| Are there any other potentially hazardous items not already adressed? | No |





Google Map image of facility



Wesley Design & Landscape Inc., 2018-07-31

| Created | 2018-07-31 17:16:44 UTC by Drew Hubbard |
|---------------------------|---|
| Updated | 2018-07-31 17:17:59 UTC by Drew Hubbard |
| Location | 33.6363615934347, -86.8063495762827 |
| Inspector | Drew Hubbard, Juwan Murphy |
| Date | 2018-07-31 |
| Time | 12:16 |
| Facility Type | Landscape Services |
| Facility Name | Wesley Design & Landscape Inc. |
| Facility Street Address | 435 Decatur Hwy Gardendale, AL 35071 |
| Reason For Not Inspecting | Closed and no longer there |
| | |



| Gardendale Exxon, 2018 |
|------------------------|
|------------------------|

| Created | 2018-07-17 19:37:36 UTC by Drew Hubbard |
|----------|---|
| Updated | 2018-07-17 19:57:02 UTC by Drew Hubbard |
| Location | 33.6523594131191, -86.8105417238617 |

| Gerrerar mile | |
|-------------------------------------|--|
| Inspector | Drew Hubbard |
| Date | 2018-07-17 |
| Time | 14:37 |
| Facility Name | Gardendale Exxon |
| Facility Type | Gas Station |
| Municipal Business License # | 2018-1915 |
| Facility Street Address | 1008 Decatur Hwy Gardendale, AL 35071 |
| Facility Phone Number | 2056081910 |
| Facility Contact Name | Brenda Keith |
| Facility Contact Title | General Manager |
| Waste containers provided and used? | Yes |
| What kind of container? | Dumpster(s) |
| How often is it/are they emptied? | Bi-Weekly |
| | |

Spill Training and Emergency Information

| Yes |
|----------------------------------|
| Yes |
| Verbally |
| Upon hire |
| Yes |
| Cat litter, Oil-Dri |
| The fire department is contacted |
| |

Gas Station

| How many fuel tanks and their size? | Two-12,000 gallon |
|-------------------------------------|-------------------|
| Is there a car wash on-site? | No |

| Overall cleanliness | Very clean (no un-cleaned spills and/or un-cleaned surfaces) |
|---|--|
| Are there any other potentially hazardous items not already adressed? | No |





Google Map image of facility



| Created | 2018-08-03 16:58:11 UTC by Drew Hubbard |
|----------|---|
| Updated | 2018-08-03 17:11:50 UTC by Drew Hubbard |
| Location | 33.6422740159054, -86.8106860794542 |

| deficial fillo | |
|-------------------------------------|-------------------------------------|
| Inspector | Drew Hubbard |
| Date | 2018-08-03 |
| Time | 11:58 |
| Facility Name | Gardendale Cleaners |
| Facility Type | Dry Cleaners |
| Municipal Business License # | 2018-141 |
| Facility Street Address | 732 Main St Gardendale, AL 35071 |
| Facility Phone Number | 2056319261 |
| Facility Contact Name | Brad Lichtenstein |
| Facility Contact Title | Owner |
| Waste containers provided and used? | Yes |
| What kind of container? | Garbage can(s) |
| How often is it/are they emptied? | Weekly |
| | |

Spill Training and Emergency Information

| Written Spill SOP program? | Yes |
|--|----------------------------|
| Employees trained on cleanup measures? | Yes |
| If trained, how? | Verbally |
| If trained, how often? | Upon hire |
| MSDS's on file and available? | Yes |
| If a SMALL spill occurs, it is cleaned up with | By mop |
| If a LARGE spill occurs | Berms are placed around it |

Dry Cleaner

Is cleaning done onsite or is this a drop off location Cleaning performed onsite only?

Onsite

What chemical is used/stored? Hydrocarbon

Chemicals

| Where is the chemical being stored? | Inside |
|--|--------------|
| What kind of container is the chemical being stored in? | Plastic drum |
| What size container is the chemical being stored in (gallons)? | 5 |
| How many containers? | 4 |

MISCELLANEOUS

Overall cleanliness Clean (vey little un-cleaned spills and/or un-cleaned surfaces)



No

Photos



Google Map image of facility



Hoss Auto, 2018-08-07

| Created | 2018-08-07 17:03:24 UTC by Drew Hubbard |
|----------|---|
| Updated | 2018-08-07 17:16:18 UTC by Drew Hubbard |
| Location | 33.6517528857779, -86.8141197154207 |

General Info

| Inspector | Drew Hubbard, Juwan Murphy |
|--|---|
| Date | 2018-08-07 |
| Time | 12:03 |
| Facility Name | Hoss Auto |
| Does this facility have an NPDES permit? | No |
| Facility Type | Mechanic |
| Municipal Business License # | 2018-1022 |
| Facility Street Address | 309 Fieldstown Rd Gardendale, AL 35071 |
| Facility Phone Number | 2056314672 |
| Facility Contact Name | Phillip Holcombe |
| Facility Contact Title | Owner |
| | |

Spill Training and Emergency Information

| Written Spill SOP program? | Yes |
|--|----------------------------------|
| Written spin sor program: | 103 |
| Employees trained on cleanup measures? | Yes |
| If trained, how? | Verbally |
| If trained, how often? | Upon hire |
| MSDS's on file and available? | Yes |
| If a SMALL spill occurs, it is cleaned up with | Cat litter, Oil-Dri |
| If a LARGE spill occurs | The fire department is contacted |
| | |

Maintenance Center

What fluids are being used/stored?

Used oil

Used Oil

| Where is the used oil being stored? | Outside |
|--|---------------|
| What fluids are also stored in container? | Used Gear Oil |
| What kind of container is the used oil being stored in? | Metal drum |
| What size container is the used oil being stored in (gallons)? | 250 |
| How many containers? | 1 |
| ls there a berm around it? | No |
| Is it covered? | No |

MISCELLANEOUS

| Waste containers provided and used? | Yes |
|-------------------------------------|--|
| What kind of container? | Garbage can(s) |
| How often is it/are they emptied? | Weekly |
| Overall cleanliness | Not very clean (several un-cleaned spills and/or multiple un-cleaned surfaces) |





Google Map image of facility



Hand Landscaping , 2018-08-09

| Created | 2018-08-09 20:19:35 UTC by Drew Hubbard |
|---------------------------|---|
| Updated | 2018-08-09 20:21:23 UTC by Drew Hubbard |
| Location | 33.6478594228125, -86.829851868954 |
| Inspector | Drew Hubbard |
| Date | 2018-08-09 |
| Time | 15:19 |
| Facility Type | Landscape Services |
| Facility Name | Hand Landscaping |
| Facility Street Address | 2239 Franklin Drive |
| | Gardendale, AL 35071 |
| Reason For Not Inspecting | No chemicals being used |



A-1 Pest Control Services, 2018-08-08

| Created | 2018-08-08 18:53:11 UTC by Drew Hubbard |
|---------------------------|---|
| Updated | 2018-08-08 18:54:46 UTC by Drew Hubbard |
| Location | 33.6588895556211, -86.8120532778895 |
| Inspector | Drew Hubbard |
| Date | 2018-08-08 |
| Time | 13:53 |
| Facility Type | Pest Control |
| Facility Name | A-1 Pest Control Services |
| Facility Street Address | 345 Donna Drive Gardendale, AL 35071 |
| Reason For Not Inspecting | A-1 is no longer at this address |



| I AND R AUTOMOTIVE AN | ID TIRE SVC. 2018-08-02 |
|-----------------------|-------------------------|
|-----------------------|-------------------------|

| Created | 2018-08-02 16:11:46 UTC by Drew Hubbard |
|----------|---|
| Updated | 2018-08-02 16:27:51 UTC by Drew Hubbard |
| Location | 33.6640842833904, -86.8139664989144 |

| deneralino | |
|-------------------------------------|--|
| Inspector | Drew Hubbard, Juwan Murphy |
| Date | 2018-08-02 |
| Time | 11:11 |
| Facility Name | J AND R AUTOMOTIVE AND TIRE SVC |
| Facility Type | Mechanic |
| Municipal Business License # | 00000 |
| Facility Street Address | 1609 Decatur Hwy Gardendale, AL 35071 |
| Facility Phone Number | 205631882 |
| Facility Contact Name | Bobby Hale |
| Facility Contact Title | Owner |
| Waste containers provided and used? | Yes |
| What kind of container? | Garbage can(s) |
| How often is it/are they emptied? | Weekly |

Spill Training and Emergency Information

| Written Spill SOP program? | Yes |
|--|----------------------------------|
| Employees trained on cleanup measures? | Yes |
| If trained, how? | Verbally |
| If trained, how often? | Upon hire |
| MSDS's on file and available? | Yes |
| If a SMALL spill occurs, it is cleaned up with | Cat litter |
| If a LARGE spill occurs | The fire department is contacted |

Maintenance Center

What fluids are being used/stored?

Used oil, Used antifreeze

Used Oil

| Where is the used oil being stored? | Inside |
|--|------------|
| What kind of container is the used oil being stored in? | Metal drum |
| What size container is the used oil being stored in (gallons)? | 250 |
| How many containers? | 2 |

Used Antifreeze

| Where is the used antifreeze being stored? | Inside |
|---|------------|
| What kind of container is the used antifreeze being stored in? | Metal drum |
| What size container is the used antifreeze being stored in (gallons)? | 250 |



MISCELLANEOUS

| Overall cleanliness | Not very clean (several un-cleaned spills and/or multiple un-cleaned surfaces) | |
|---|--|--|
| Are there any other potentially hazardous items not already adressed? | Yes | |
| If yes, describe: what/where they are stored | A LOT OF OLD TIRED STACKED UP AROUND BUILDING | |

(including if bermed around and covered if outside)/what they are stored in/quantity

Photos



| Google Map image of facility | N/A | |
|------------------------------|-----|--|
|------------------------------|-----|--|



Microtel Inn & Suites, 2018-08-08

| Created | 2018-08-08 18:19:57 UTC by Drew Hubbard |
|---------------------------|---|
| Updated | 2018-08-08 18:21:37 UTC by Drew Hubbard |
| Location | 33.6490540352983, -86.8107860385298 |
| Inspector | Drew Hubbard |
| Date | 2018-08-08 |
| Time | 13:19 |
| Facility Type | Hotel |
| Facility Name | Microtel Inn & Suites |
| Facility Street Address | 925 Main St Gardendale, AL 35071 |
| Reason For Not Inspecting | We don't inspect Hotels |
| | |



| Created | 2018-07-31 17:04:36 UTC by Drew Hubbard |
|----------|---|
| Updated | 2018-07-31 17:11:28 UTC by Drew Hubbard |
| Location | 33.6342541305075, -86.8059856867974 |

| Inspector | Drew Hubbard, Juwan Murphy |
|-------------------------------------|---|
| Date | 2018-07-31 |
| Time | 12:04 |
| Facility Name | Gardendale Coin Car Wash |
| Facility Type | Car Wash |
| Municipal Business License # | ??? |
| Facility Street Address | 337 Decatur Hwy Gardendale, AL 35071 |
| Facility Phone Number | 0 |
| Facility Contact Name | ?????? |
| Facility Contact Title | Owner |
| Waste containers provided and used? | Yes |
| What kind of container? | Garbage can(s) |
| How often is it/are they emptied? | Tri-weekly |

Spill Training and Emergency Information

| Written Spill SOP program? | No |
|--|----------------------------------|
| Employees trained on cleanup measures? | No |
| MSDS's on file and available? | Unknown |
| If a SMALL spill occurs, it is cleaned up with | Cat litter |
| If a LARGE spill occurs | The fire department is contacted |

Car Wash

| Car wash type? | Do-it-yourself |
|--|----------------------------------|
| Is the used water processed through a filtration system? | Unknown |
| Used water drains to where? | Unknown |
| What fluids are being used/stored? | Soap, Degreaser, Wax, Protectant |

Soap

| Where is the soap being stored? | Inside |
|--|--------------|
| What kind of container is the soap being stored in? | Plastic drum |
| What size container is the soap being stored in (gallons)? | 55 |
| How many containers? | 1 |

Degreaser

| Where is the degreaser being stored? | Inside |
|--|--------------|
| What kind of container is the degreaser being stored in? | Plastic drum |



| What size container is the degreaser being stored in (gallons)? | 55 |
|---|--------|
| How many containers? | 1 |
| Wax | |
| Where is the wax being stored? | Inside |

What kind of container is the wax being stored in? Plastic drum
What size container is the wax being stored in 55
(gallons)?

How many containers? 1

Protectant

| Where is the protectant being stored? | Inside |
|--|--------------|
| What kind of container is the protectant being stored in? | Plastic drum |
| What size container is the protectant being stored in (gallons)? | 55 |
| How many containers? | 1 |

MISCELLANEOUS

| Overall cleanliness | Clean (vey little un-cleaned spills and/or un-cleaned surfaces) |
|---|---|
| Are there any other potentially hazardous items | No |
| not already adressed? | |

Photos



Google Map image of facility



| Adair Tire L | LC, I | 2018 | 8-08 | 3-02 |
|--------------|-------|------|------|------|
|--------------|-------|------|------|------|

| Created | 2018-08-02 19:39:25 UTC by Drew Hubbard |
|----------|---|
| Updated | 2018-08-02 19:46:43 UTC by Drew Hubbard |
| Location | 33.6779769765909, -86.8193928713955 |

| Inspector | Drew Hubbard, Juwan Murphy |
|-------------------------------------|--|
| Date | 2018-08-02 |
| Time | 14:39 |
| Facility Name | Adair Tire LLC |
| Facility Type | Mechanic |
| Municipal Business License # | 2018-2511 |
| Facility Street Address | 2253 Decatur Hwy Gardendale, AL 35071 |
| Facility Phone Number | 2056310042 |
| Facility Contact Name | Adam Adair |
| Facility Contact Title | Owner |
| Waste containers provided and used? | Yes |
| What kind of container? | Dumpster(s) |
| How often is it/are they emptied? | Weekly |
| | |

Spill Training and Emergency Information

| Written Spill SOP program? | Yes |
|--|----------------------------------|
| Employees trained on cleanup measures? | Yes |
| If trained, how? | Verbally |
| If trained, how often? | Upon hire |
| MSDS's on file and available? | Yes |
| If a SMALL spill occurs, it is cleaned up with | Cat litter, Oil-Dri |
| If a LARGE spill occurs | The fire department is contacted |

Maintenance Center

What fluids are being used/stored? New oil, Used oil

New Oil

| Where is the new oil being stored? | Inside |
|---|------------|
| What kind of container is the new oil being stored in? | Metal drum |
| What size container is the new oil being stored in (gallons)? | 250 |
| How many containers? | 1 |

Used Oil

| Where is the used oil being stored? | Outside |
|--|------------|
| What kind of container is the used oil being stored in? | Metal drum |
| What size container is the used oil being stored in (gallons)? | 500 |



| How many containers? | 1 |
|----------------------------|----|
| Is there a berm around it? | No |
| Is it covered? | No |

MISCELLANEOUS

| Overall cleanliness | Clean (vey little un-cleaned spills and/or un-cleaned surfaces) |
|---|---|
| Are there any other potentially hazardous items | No |
| not already adressed? | |

Photos



|--|



| Soaps and Suds, 2018 | -U8-U | JY |
|----------------------|-------|----|
|----------------------|-------|----|

| Created | 2018-08-09 19:51:42 UTC by Drew Hubbard |
|----------|---|
| Updated | 2018-08-09 19:59:01 UTC by Drew Hubbard |
| Location | 33.6418022559948, -86.7979882876468 |

| Inspector | Drew Hubbard |
|--|--|
| Date | 2018-08-09 |
| Time | 14:51 |
| Facility Name | Soaps and Suds |
| Does this facility have an NPDES permit? | No |
| Facility Type | Car Wash |
| Municipal Business License # | 0000 |
| Facility Street Address | 442 Tarrant Rd Gardendale, AL 35071 |
| Facility Phone Number | 2056088200 |
| Facility Contact Name | Val Jackson |
| Facility Contact Title | Assistant Manager |

Spill Training and Emergency Information

| Yes |
|----------------------------|
| Yes |
| Verbally |
| Upon hire |
| Yes |
| Cat litter |
| Berms are placed around it |
| |

Car Wash

| Car wash type? | Hand Wash |
|--|-----------------|
| Is the used water processed through a filtration system? | No |
| Used water drains to where? | Storm drain |
| What fluids are being used/stored? | Soap, Degreaser |

Soap

| Where is the soap being stored? | Inside |
|--|--------------|
| What kind of container is the soap being stored in? | Plastic drum |
| What size container is the soap being stored in (gallons)? | 55 |
| How many containers? | 1 |

Degreaser

| Where is the degreaser being stored? | Inside |
|--|--------------|
| What kind of container is the degreaser being stored in? | Plastic drum |



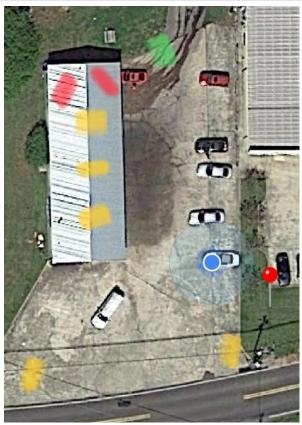
| What size container is the degreaser being stored in (gallons)? | 55 |
|---|-------------|
| How many containers? | 1 |
| MISCELLANEOUS | |
| Waste containers provided and used? | Yes |
| What kind of container? | Dumpster(s) |
| How often is it/are they emptied? | Weekly |

Overall cleanliness

Are there any other potentially hazardous items not already adressed?

No

Photos



Clean (vey little un-cleaned spills and/or un-cleaned surfaces)

Google Map image of facility N/A



| Pep Boys Auto Service an | d Tires #1586. 2 | 2018-08-10 |
|--------------------------|------------------|------------|
| | | |

| Created | 2018-08-10 17:27:27 UTC by Drew Hubbard |
|----------|---|
| Updated | 2018-08-10 17:40:42 UTC by Drew Hubbard |
| Location | 33.6550006620479, -86.8115423002514 |

| Inspector | Drew Hubbard, Juwan Murphy |
|--|--|
| Date | 2018-08-10 |
| Time | 12:27 |
| Facility Name | Pep Boys Auto Service and Tires #1586 |
| Does this facility have an NPDES permit? | No |
| Facility Type | Mechanic |
| Municipal Business License # | 2018-1537 |
| Facility Street Address | 1210 Decatur Hwy Gardendale, AL 35071 |
| Facility Phone Number | 2056312344 |
| Facility Contact Name | Jason Heacox |
| Facility Contact Title | General Manager |
| | |

Spill Training and Emergency Information

| Written Spill SOP program? | Yes |
|--|----------------------------------|
| Employees trained on cleanup measures? | Yes |
| If trained, how? | Verbally |
| If trained, how often? | Upon hire |
| MSDS's on file and available? | Yes |
| If a SMALL spill occurs, it is cleaned up with | Pig Mat |
| If a LARGE spill occurs | The fire department is contacted |

Maintenance Center

| What fluids are being used/stored? | New oil, Used oil, Used antifreeze |
|------------------------------------|------------------------------------|
|------------------------------------|------------------------------------|

New Oil

| Where is the new oil being stored? | Inside |
|---|------------|
| What kind of container is the new oil being stored in? | Metal drum |
| What size container is the new oil being stored in (gallons)? | 250 |
| How many containers? | 1 |

Used Oil

| Where is the used oil being stored? | Inside |
|--|---------------|
| What fluids are also stored in container? | Used Gear Oil |
| What kind of container is the used oil being stored in? | Metal drum |
| What size container is the used oil being stored in (gallons)? | 250 |
| How many containers? | 1 |



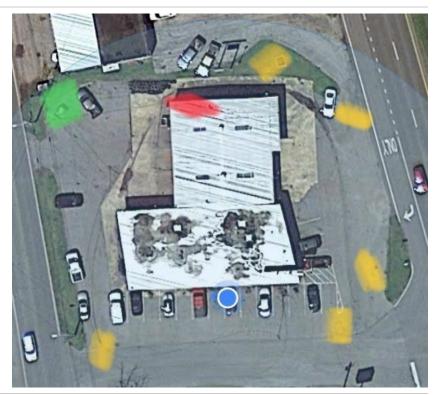
Used Antifreeze

| Where is the used antifreeze being stored? | Outside |
|---|--------------|
| What kind of container is the used antifreeze being stored in? | Plastic drum |
| What size container is the used antifreeze being stored in (gallons)? | 240 |
| How many containers? | 1 |
| Is there a berm around it? | No |
| Is it covered? | No |
| | |

MISCELLANEOUS

| Waste containers provided and used? | Yes |
|---|---|
| What kind of container? | Dumpster(s) |
| How often is it/are they emptied? | Weekly |
| Overall cleanliness | Clean (vey little un-cleaned spills and/or un-cleaned surfaces) |
| Are there any other potentially hazardous items not already adressed? | No |

Photos



| Google Map image of facility | N/A | | |
|------------------------------|-----|--|--|
|------------------------------|-----|--|--|



| Gardendale Chevron, 201 |
|-------------------------|
|-------------------------|

| Created | 2018-07-24 19:16:59 UTC by Drew Hubbard |
|----------|---|
| Updated | 2018-07-24 19:29:20 UTC by Drew Hubbard |
| Location | 33.6547560311704, -86.8117595989603 |

| Inspector | Drew Hubbard |
|-------------------------------------|--|
| Date | 2018-07-24 |
| Time | 14:16 |
| Facility Name | Gardendale Chevron |
| Facility Type | Gas Station |
| Municipal Business License # | 2018-1663 |
| Facility Street Address | 1130 Decatur Hwy Gardendale, AL 35071 |
| Facility Phone Number | 2056313711 |
| Facility Contact Name | Sim |
| Facility Contact Title | General Manager |
| Waste containers provided and used? | Yes |
| What kind of container? | Dumpster(s) |
| How often is it/are they emptied? | Weekly |
| | |

Spill Training and Emergency Information

| Yes |
|----------------------------------|
| Yes |
| Verbally |
| Upon hire |
| Yes |
| Oil-Dri, Cat litter |
| The fire department is contacted |
| |

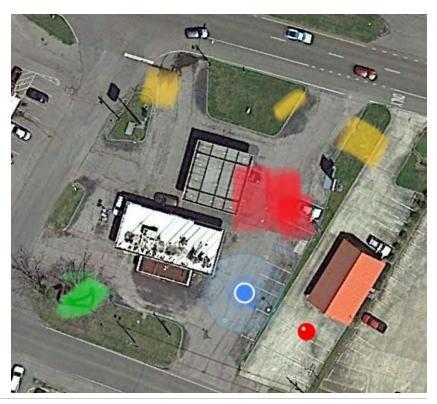
Gas Station

| How many fuel tanks and their size? | 3-8,000 gallon tanks |
|-------------------------------------|----------------------|
| Is there a car wash on-site? | No |

MISCELLANEOUS

| Overall cleanliness | Clean (vey little un-cleaned spills and/or un-cleaned surfaces) |
|---|---|
| Are there any other potentially hazardous items not already adressed? | No |





Google Map image of facility



S&K Services, 2018-07-31

| Created | 2018-07-31 16:42:35 UTC by Drew Hubbard |
|----------|---|
| Updated | 2018-07-31 16:51:04 UTC by Drew Hubbard |
| Location | 33.6338687285992, -86.8063672438188 |

General Info

| deficial fillo | |
|-------------------------------------|---|
| Inspector | Drew Hubbard, Juwan Murphy |
| Date | 2018-07-31 |
| Time | 11:42 |
| Facility Name | S&K Services |
| Facility Type | Mechanic |
| Municipal Business License # | 2018-762 |
| Facility Street Address | 332 Decatur Hwy Gardendale, AL 35071 |
| Facility Phone Number | 2056080061 |
| Facility Contact Name | Scott |
| Facility Contact Title | Owner |
| Waste containers provided and used? | Yes |
| What kind of container? | Dumpster(s) |
| How often is it/are they emptied? | Weekly |
| | |

Spill Training and Emergency Information

| Written Spill SOP program? | Yes |
|--|----------------------------------|
| Employees trained on cleanup measures? | Yes |
| If trained, how? | Verbally |
| If trained, how often? | Upon hire |
| MSDS's on file and available? | Yes |
| If a SMALL spill occurs, it is cleaned up with | Cat litter, Oil-Dri |
| If a LARGE spill occurs | The fire department is contacted |

Maintenance Center

What fluids are being used/stored?

Used oil, New oil

New Oil

| Where is the new oil being stored? | Inside |
|---|--------------|
| What kind of container is the new oil being stored in? | Plastic drum |
| What size container is the new oil being stored in (gallons)? | 5 |
| How many containers? | 8 |

Used Oil

| Where is the used oil being stored? | Outside |
|--|--------------|
| What kind of container is the used oil being stored in? | Plastic drum |
| What size container is the used oil being stored in (gallons)? | 250 |



| How many containers? | 1 |
|----------------------------|----|
| Is there a berm around it? | No |
| Is it covered? | No |

MISCELLANEOUS

| Overall cleanliness | Clean (vey little un-cleaned spills and/or un-cleaned surfaces) |
|---|---|
| Are there any other potentially hazardous items | No |
| not already adressed? | |

Photos







| Jaz and Jen, 2018- |
|--------------------|
|--------------------|

| Created | 2018-07-31 19:13:54 UTC by Drew Hubbard |
|----------|---|
| Updated | 2018-07-31 19:20:47 UTC by Drew Hubbard |
| Location | 33.6411439199029, -86.8069189395636 |

| Inspector | Drew Hubbard, Juwan Murphy |
|-------------------------------------|---|
| Date | 2018-07-31 |
| Time | 14:13 |
| Facility Name | Jaz and Jen |
| Facility Type | Gas Station |
| Municipal Business License # | 2018-1341 |
| Facility Street Address | 701 Decatur Hwy Gardendale, AL 35071 |
| Facility Phone Number | 2056084469 |
| Facility Contact Name | Sing |
| Facility Contact Title | Owner |
| Waste containers provided and used? | Yes |
| What kind of container? | Dumpster(s) |
| How often is it/are they emptied? | Weekly |
| | |

Spill Training and Emergency Information

| Yes | |
|----------------------------------|--|
| Verbally | |
| Upon hire | |
| Yes | |
| Cat litter, Oil-Dri | |
| The fire department is contacted | |
| | |

Gas Station

| How many fuel tanks and their size? | Three-8,000 gallon tanks |
|-------------------------------------|--------------------------|
| Is there a car wash on-site? | No |

MISCELLANEOUS

| Overall cleanliness | Clean (vey little un-cleaned spills and/or un-cleaned surfaces) | |
|---|---|--|
| Are there any other potentially hazardous items not already adressed? | No | |





Google Map image of facility



| Created | 2018-07-31 16:54:53 UTC by Drew Hubbard |
|----------|---|
| Updated | 2018-07-31 17:02:32 UTC by Drew Hubbard |
| Location | 33.6345365655312, -86.8066512830446 |

| General inio | |
|-------------------------------------|---|
| Inspector | Drew Hubbard, Juwan Murphy |
| Date | 2018-07-31 |
| Time | 11:54 |
| Facility Name | DC Scientific Pest Control |
| Facility Type | Pest Control |
| Municipal Business License # | 2018-1100 |
| Facility Street Address | 416 Decatur Hwy Gardendale, AL 35071 |
| Facility Phone Number | 2056632260 |
| Facility Contact Name | Kami Wise |
| Facility Contact Title | Service Manager |
| Waste containers provided and used? | Yes |
| What kind of container? | Dumpster(s) |
| How often is it/are they emptied? | Bi-monthly |
| | |

Spill Training and Emergency Information

| Written Spill SOP program? | Yes |
|--|----------------------------------|
| Employees trained on cleanup measures? | Yes |
| If trained, how? | Verbally |
| If trained, how often? | Upon hire |
| MSDS's on file and available? | Yes |
| If a SMALL spill occurs, it is cleaned up with | Oil-Dri, Cat litter |
| If a LARGE spill occurs | The fire department is contacted |

Pesticides/Herbicides/Fertilizers

Are the chemicals stored on-site or in a vehicle? Onsite

What chemical is used/stored? Pesticides

Pesticides

Chemicals

| residues | | |
|---|--------------|--|
| Where is the pesticide being stored | Inside | |
| What kind of container is the pesticide being stored in? | Plastic drum | |
| What size container is the pesticide being stored in (gallons)? | 1 gallon | |
| How many containers? | 20 | |

MISCELLANEOUS

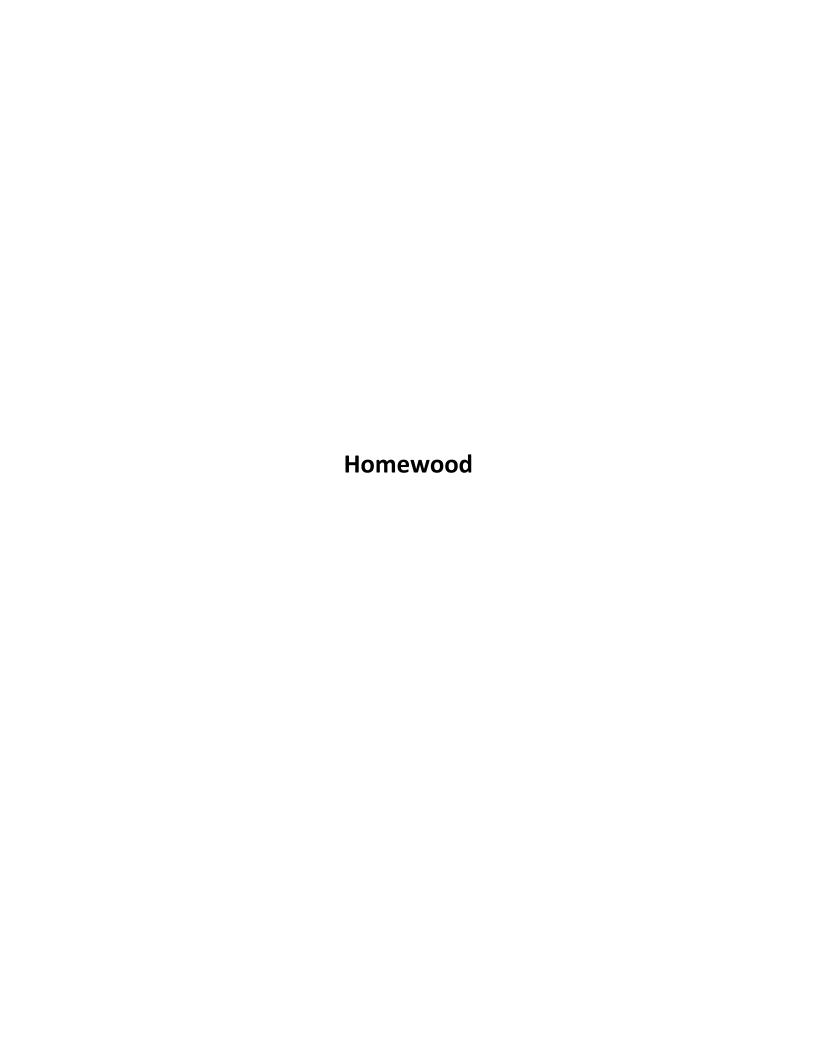
Overall cleanliness Very clean (no un-cleaned spills and/or un-cleaned surfaces)





Google Map image of facility





Conveyco Manufacturing Co, 2018-08-10

| Created | 2018-08-10 19:20:47 UTC by Jonika Smith |
|---------------------------|--|
| Updated | 2018-08-10 19:36:57 UTC by Jonika Smith |
| Location | 33.4439809575425, -86.8444226601382 |
| Inspector | Jonika Smith |
| Date | 2018-08-10 |
| Time | 14:20 |
| Facility Type | Transfer station |
| Facility Name | Conveyco Manufacturing Co |
| Facility Street Address | 167 Distribution Drive Homewood, AL 35209 |
| Reason For Not Inspecting | Steel chains for lumber Co. |
| | |



| Chevron, 2 | 018- | NR. | -30 |
|------------|------|-----|-----|
|------------|------|-----|-----|

| Created | 2018-08-30 16:40:33 UTC by Jonika Smith |
|----------|---|
| Updated | 2018-08-30 16:52:06 UTC by Jonika Smith |
| Location | 33.4741359301055, -86.8077831390665 |

| Inspector | Jonika Smith |
|--|---|
| Date | 2018-08-30 |
| Time | 11:40 |
| Facility Name | Chevron |
| Does this facility have an NPDES permit? | No |
| Facility Type | Gas Station |
| Municipal Business License # | 8248 |
| Facility Street Address | 100 Evergreen Ave Homewood, AL 35209 |
| Facility Phone Number | 2058793836 |
| Facility Contact Name | AL |
| Facility Contact Title | Employee |

Spill Training and Emergency Information

| Written Spill SOP program? | Yes |
|--|----------------------------------|
| | |
| Employees trained on cleanup measures? | Yes |
| If trained, how? | Verbally |
| If trained, how often? | Upon hire |
| MSDS's on file and available? | Yes |
| If a SMALL spill occurs, it is cleaned up with | Spill prevention kit |
| If a LARGE spill occurs | The fire department is contacted |
| | |

Gas Station

| How many fuel tanks and their size? | 2-6,000gal |
|-------------------------------------|------------|
| Is there a car wash on-site? | No |

MISCELLANEOUS

| Waste containers provided and used? | Yes |
|---|---|
| What kind of container? | Dumpster(s) |
| How often is it/are they emptied? | Weekly |
| Overall cleanliness | Clean (vey little un-cleaned spills and/or un-cleaned surfaces) |
| Are there any other potentially hazardous items not already adressed? | No |





Google Map image of facility



Mills Distribution of Bham, 2018-08-10

| Created | 2018-08-10 19:50:18 UTC by Jonika Smith |
|---------------------------|---|
| Updated | 2018-08-10 19:51:42 UTC by Jonika Smith |
| Location | 33.4443108287574, -86.843473735625 |
| Inspector | Jonika Smith |
| Date | 2018-08-10 |
| Time | 14:50 |
| Facility Type | Distribution Ctr for Glass |
| Facility Name | Mills Distribution of Bham |
| Facility Street Address | 141 Distribution Dr Homewood, AL 35209 |
| Reason For Not Inspecting | Distributes glass products for shipping |
| | |



| Created | 2018-07-17 17:45:25 EDT by Scott Hofer |
|----------|--|
| Updated | 2018-08-31 12:07:40 EDT by Scott Hofer |
| Location | 33.46176, -86.812651 |

| Cerrerar mile | |
|-------------------------------------|---|
| Inspector | Scott Hofer |
| Date | 2018-07-17 |
| Time | 16:45 |
| Facility Name | Monarch Cleaners |
| Facility Type | Dry Cleaners |
| Municipal Business License # | 1287 |
| Facility Street Address | 903 Broadway Street Homewood , Alabama 35209 |
| Facility Phone Number | 2058797882 |
| Facility Contact Name | Mark Dichiara |
| Facility Contact Title | Owner |
| Waste containers provided and used? | Yes |
| What kind of container? | Don't have own garbage. Share garbage with next door business |
| How often is it/are they emptied? | Weekly |
| | |

Spill Training and Emergency Information

| Written Spill SOP program? | No |
|--|----------------------------------|
| Employees trained on cleanup measures? | Yes |
| If trained, how? | Verbally |
| If trained, how often? | Upon hire |
| MSDS's on file and available? | Yes |
| If a SMALL spill occurs, it is cleaned up with | Unknown. The machine is sealed |
| If a LARGE spill occurs | Unknown. Never had a large spill |

Dry Cleaner

Is cleaning done onsite or is this a drop off location Cleaning performed onsite only?

Onsite

What chemical is used/stored? Kwik Dri 66 (unknown chemical makeup)

Chemicals

| Where is the chemical being stored? | Inside |
|--|----------------|
| What kind of container is the chemical being stored in? | Inside machine |
| What size container is the chemical being stored in (gallons)? | 55 |
| How many containers? | 1 |

MISCELLANEOUS

| Overall cleanliness — Clean (vey little un-cleaned spins and/or un-cleaned surfaces) | Overall cleanliness | Clean (vey little un-cleaned spills and/or un-cleaned surfaces) |
|--|---------------------|---|
|--|---------------------|---|



Are there any other potentially hazardous items not already adressed?

No

General comments/items of concern not mentioned

Doesn't store product on site. Has a company that comes and refills the machine when needed.

Photos



Google Map image of facility



| Created | 2018-08-02 20:13:31 UTC by Jonika Smith |
|----------|---|
| Updated | 2018-08-02 20:21:51 UTC by Jonika Smith |
| Location | 33.4781439967897, -86.7883754973898 |

| dericial inito | |
|-------------------------------------|--------------------------------------|
| Inspector | Jonika Smith |
| Date | 2018-08-02 |
| Time | 15:13 |
| Facility Name | Hunter's Cleaners |
| Facility Type | Dry Cleaners |
| Facility Street Address | 1915 Oxmoor Rd Homewood, AL 35209 |
| Facility Phone Number | 2058716131 |
| Facility Contact Name | Winston |
| Facility Contact Title | General Manager |
| Waste containers provided and used? | Yes |
| What kind of container? | Dumpster(s) |
| How often is it/are they emptied? | Bi-Weekly |
| | |

Spill Training and Emergency Information

| Written Spill SOP program? | Yes |
|--|----------------------------|
| Employees trained on cleanup measures? | Yes |
| If trained, how? | Verbally |
| MSDS's on file and available? | Yes |
| If a SMALL spill occurs, it is cleaned up with | Rags |
| If a LARGE spill occurs | Berms are placed around it |

Dry Cleaner

Is cleaning done onsite or is this a drop off location
Cleaning performed onsite only?

Onsite

What chemical is used/stored? Petroleum based

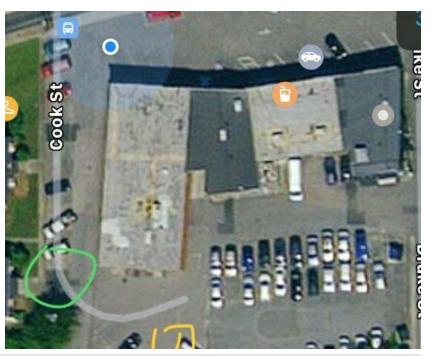
Chemicals

| Where is the chemical being stored? | Inside |
|--|--------------|
| What kind of container is the chemical being stored in? | Plastic drum |
| What size container is the chemical being stored in (gallons)? | 55 |
| How many containers? | 1 |

MISCELLANEOUS

| Overall cleanliness | Very clean (no un-cleaned spills and/or un-cleaned surfaces) |
|---|--|
| Are there any other potentially hazardous items | No |
| not already adressed? | |





Google Map image of facility



Turnbull Automotive, 2018-09-17

| Created | 2018-09-17 20:48:24 UTC by Drew Hubbard |
|---------------------------|---|
| Updated | 2018-09-17 20:49:32 UTC by Drew Hubbard |
| Location | 33.4650970267855, -86.8369364893921 |
| Inspector | Drew Hubbard |
| Date | 2018-09-17 |
| Time | 15:48 |
| Facility Type | Automotive Dealer |
| Facility Name | Turnbull Automotive |
| Facility Street Address | 195 W Valley Ave Homewood, AL 35209 |
| Reason For Not Inspecting | Out of Business |



Digital Concrete , 2018-08-30

| Created | 2018-08-30 17:05:56 UTC by Jonika Smith | |
|---------------------------|---|--|
| Updated | 2018-08-30 17:06:32 UTC by Jonika Smith | |
| Location | 33.4658346775909, -86.8325156343782 | |
| Inspector | Jonika Smith | |
| Date | 2018-08-30 | |
| Time | 12:05 | |
| Facility Type | Retail | |
| Facility Name | Digital Concrete | |
| Facility Street Address | 200 Summit Pkwy Homewood, AL 35209 | |
| Reason For Not Inspecting | Retail | |
| | | |



Applied machine and tooling, 2018-08-17

| Created | 2018-08-17 17:41:24 UTC by Jonika Smith |
|---------------------------|--|
| Updated | 2018-08-17 17:45:33 UTC by Jonika Smith |
| Location | 33.4827144290687, -86.7904664223467 |
| Inspector | Jonika Smith |
| Date | 2018-08-17 |
| Time | 12:41 |
| Facility Type | Company sells tools for various mech. vendors |
| Facility Name | Applied machine and tooling |
| Facility Street Address | 2707 Mamie L Fosters 18th Pl S Homewood, AL 35209 |
| Reason For Not Inspecting | Company sells tools for various mech. vendors |
| | |



| Central Auto Care Inc., 2018-08-08 |
|------------------------------------|
|------------------------------------|

| Created | 2018-08-08 15:53:36 EDT by Scott Hofer |
|----------|--|
| Updated | 2018-08-08 16:26:56 EDT by Scott Hofer |
| Location | 33.4793236647042, -86.7948925993121 |

| Inspector | Scott Hofer |
|--|--|
| Date | 2018-08-08 |
| Time | 14:53 |
| Facility Name | Central Auto Care Inc. |
| Does this facility have an NPDES permit? | No |
| Facility Type | Mechanic |
| Facility Street Address | 2813 Central Ave Homewood, AL 35209 |
| Facility Phone Number | 2058703146 |
| Facility Contact Name | Bob Parker, Jim Parker |
| Facility Contact Title | And service manager |
| | |

Spill Training and Emergency Information

| Written Spill SOP program? | No |
|--|----------------------------------|
| Employees trained on cleanup measures? | Yes |
| If trained, how? | Verbally |
| If trained, how often? | Upon hire |
| MSDS's on file and available? | Yes |
| If a SMALL spill occurs, it is cleaned up with | Pig Mat, Oil-Dri |
| If a LARGE spill occurs | The fire department is contacted |

Maintenance Center

| What fluids are being used/stored? | New oil, Used oil, New antifreeze, Used antifreeze, Automatic Transmission Fluid, Brake |
|------------------------------------|---|
| | cleaner, Brake Fluid, Wiper fluid |

New Oil

| Where is the new oil being stored? | Inside |
|---|-----------------------|
| What kind of container is the new oil being stored in? | Metal drum |
| What size container is the new oil being stored in (gallons)? | 55 |
| How many containers? | 1 |
| Comments | Also quarts and cases |

Used Oil

| Where is the used oil being stored? | Inside |
|--|-----------------------|
| What fluids are also stored in container? | Used Transmission Oil |
| What kind of container is the used oil being stored in? | Metal drum |
| What size container is the used oil being stored in (gallons)? | 385 |
| How many containers? | 1 |
| | |



| lew | | |
|-----|--|--|
| | | |
| | | |

| Where is the new antifreeze being stored? | Inside |
|--|--------------|
| What kind of container is the new antifreeze being stored in? | Plastic drum |
| What size container is the new antifreeze being stored in (gallons)? | 1 gallon |
| How many containers? | 6 |

Used Antifreeze

| Where is the used antifreeze being stored? | Inside |
|---|------------|
| What kind of container is the used antifreeze being stored in? | Metal drum |
| What size container is the used antifreeze being stored in (gallons)? | 55 |
| How many containers? | 2 |

Automatic Transmission Fluid

| Where is the new transmission fluid being stored? | Inside |
|--|--------------|
| What kind of container is the new transmission oil being stored in? | Plastic drum |
| What size container is the new transmission fluid being stored in (gallons)? | 1 quart |
| How many containers? | 6 |
| Is used transmission oil mixed in with used oil? | Yes |

Brake Cleaner

| Where is the new brake cleaner being stored? | Inside |
|---|-----------|
| What kind of container is the brake cleaner being stored in? | Aerosol |
| What size container is the brake cleaner being stored in (gallons)? | 10 ounces |

Brake Fluid

| Inside |
|------------|
| Metal drum |
| 1 liter |
| 10 |
| Yes |
| |

Wiper Fluid

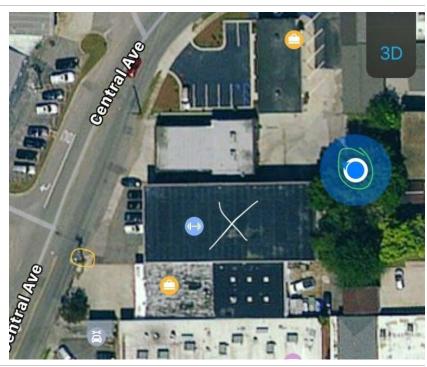
| Where is the new wiper fluid stored? | Inside |
|--|---------------------|
| What kind of container is the new wiper fluid being stored in? | Plastic drum |
| How many containers? | 6 |
| Comments | 1 gallon containers |

MISCELLANEOUS



| Waste containers provided and used? | Yes |
|---|---|
| What kind of container? | Dumpster(s) |
| How often is it/are they emptied? | Weekly |
| Overall cleanliness | Clean (vey little un-cleaned spills and/or un-cleaned surfaces) |
| Are there any other potentially hazardous items not already adressed? | Yes |
| If yes, describe: what/where they are stored (including if bermed around and covered if outside)/what they are stored in/quantity | Use ZEP but mostly Dawn dish detergent |

Photos



Google Map image of facility N/A



Independent Auto clinic , 2018-09-17

| Created | 2018-09-17 20:40:36 UTC by Drew Hubbard |
|----------|---|
| Updated | 2018-09-17 20:45:28 UTC by Drew Hubbard |
| Location | 33.4636509304054, -86.8391107537919 |

General Info

| Inspector | Drew Hubbard |
|--|---|
| Date | 2018-09-17 |
| Time | 15:40 |
| Facility Name | Independent Auto clinic |
| Does this facility have an NPDES permit? | No |
| Facility Type | Mechanic |
| Municipal Business License # | 1027 |
| Facility Street Address | 170 West Valley Ave Homewood, AL 35209 |
| Facility Phone Number | 2059426699 |
| Facility Contact Name | Jimmy |
| Facility Contact Title | General Manager |

Spill Training and Emergency Information

| Written Spill SOP program? | Yes |
|--|----------------------------|
| Employees trained on cleanup measures? | Yes |
| If trained, how? | Verbally |
| If trained, how often? | Upon hire |
| MSDS's on file and available? | Yes |
| If a SMALL spill occurs, it is cleaned up with | Cat litter |
| If a LARGE spill occurs | Berms are placed around it |
| | |

Maintenance Center

What fluids are being used/stored?

Used oil

Used Oil

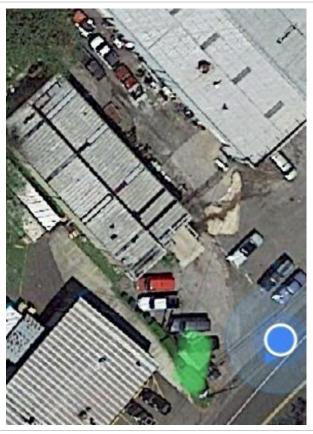
| Where is the used oil being stored? | Outside |
|--|-----------------------|
| What fluids are also stored in container? | Used Transmission Oil |
| What kind of container is the used oil being stored in? | Metal drum |
| What size container is the used oil being stored in (gallons)? | 250 |
| How many containers? | 1 |
| Is there a berm around it? | No |
| Is it covered? | No |

MISCELLANEOUS

| Waste containers provided and used? | Yes | |
|-------------------------------------|---|--|
| What kind of container? | Dumpster(s) | |
| How often is it/are they emptied? | Weekly | |
| Overall cleanliness | Clean (vey little un-cleaned spills and/or un-cleaned surfaces) | |



Photos



Google Map image of facility

N/A



Debarker Hydraulics Inc., 2018-08-30

| Created | 2018-08-30 16:30:14 UTC by Jonika Smith |
|---------------------------|---|
| Updated | 2018-08-30 16:31:32 UTC by Jonika Smith |
| Location | 33.4789070671115, -86.8013670897651 |
| Inspector | Jonika Smith |
| Date | 2018-08-30 |
| Time | 11:30 |
| Facility Type | Retail |
| Facility Name | Debarker Hydraulics Inc. |
| Facility Street Address | 1422 Clermont Drive Homewood, AL 35209 |
| Reason For Not Inspecting | Retail |
| | |



| Harvard Pest Control, | 2018-08-30 |
|----------------------------|------------|
| Tidi vai a i est conti oi. | 0 10 00 30 |

| Created | 2018-08-30 17:20:03 UTC by Jonika Smith |
|----------|---|
| Updated | 2018-08-30 21:07:27 UTC by Jonika Smith |
| Location | 33.4857509883237, -86.8218914626008 |

| Inspector | Jonika Smith |
|--|--|
| Date | 2018-08-30 |
| Time | 12:20 |
| Facility Name | Harvard Pest Control |
| Does this facility have an NPDES permit? | No |
| Facility Type | Pest Control |
| Facility Street Address | 237 Oxmore circle Homewood , AL 35208 |
| Facility Phone Number | 2566891577 |
| Facility Contact Name | Brandon |
| Facility Contact Title | Owner |
| | |

Spill Training and Emergency Information

| Written Spill SOP program? | Yes |
|--|----------------------------------|
| Employees trained on cleanup measures? | Yes |
| If trained, how? | Verbally |
| If trained, how often? | 6 months |
| MSDS's on file and available? | Yes |
| If a SMALL spill occurs, it is cleaned up with | Spill prevention kit |
| If a LARGE spill occurs | The fire department is contacted |

Pesticides/Herbicides/Fertilizers

Are the chemicals stored on-site or in a vehicle? In Vehicle

Chemicals

What chemical is used/stored? Pesticides

Pesticides

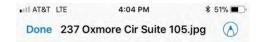
| What kind of container is the pesticide being stored in? | Plastic drum |
|---|--------------|
| What size container is the pesticide being stored in (gallons)? | 1gal |
| How many containers? | 5 |

MISCELLANEOUS

| Waste containers provided and used? | Yes |
|---|---|
| What kind of container? | Dumpster(s) |
| How often is it/are they emptied? | Weekly |
| Overall cleanliness | Clean (vey little un-cleaned spills and/or un-cleaned surfaces) |
| Are there any other potentially hazardous items not already adressed? | No |



Photos







Google Map image of facility

N/A



Auto Chlor Services LLC, 2018-08-29

| Created | 2018-08-29 16:01:33 EDT by Jonika Smith |
|---------------------------|---|
| Updated | 2018-08-31 17:34:51 EDT by Scott Hofer |
| Location | 33.4436024549, -86.8384518776 |
| Inspector | Jonika Smith |
| Date | 2018-08-29 |
| Time | 15:01 |
| Facility Type | Retail |
| Facility Name | Auto Chlor Services LLC |
| Facility Street Address | 317 Snow Dr Homewood, AL 35209 |
| Reason For Not Inspecting | Retail |
| | |



| Created | 2018-09-07 17:22:00 UTC by Drew Hubbard |
|----------|---|
| Updated | 2018-09-07 17:27:49 UTC by Drew Hubbard |
| Location | 33.4663857253531, -86.8349902477354 |

| Inspector | Drew Hubbard |
|--|--|
| Date | 2018-09-07 |
| Time | 12:22 |
| Facility Name | Krystal Kleen Car Wash |
| Does this facility have an NPDES permit? | No |
| Facility Type | Car Wash |
| Municipal Business License # | 000??? No one on site |
| Facility Street Address | 249 W Valley Ave Homewood, AL 35209 |
| Facility Phone Number | 205 |
| Facility Contact Name | ??? |
| Facility Contact Title | Owner |

Spill Training and Emergency Information

| Written Spill SOP program? | No |
|--|----------------------------|
| Employees trained on cleanup measures? | No |
| MSDS's on file and available? | Unknown |
| If a SMALL spill occurs, it is cleaned up with | By mop |
| If a LARGE spill occurs | Berms are placed around it |

Car Wash

| Car wash type? | Do-it-yourself |
|--|----------------------------------|
| Is the used water processed through a filtration system? | No |
| Used water drains to where? | Unknown |
| What fluids are being used/stored? | Soap, Degreaser, Wax, Protectant |

Soap

| Where is the soap being stored? | Inside |
|--|--------------|
| What kind of container is the soap being stored in? | Plastic drum |
| What size container is the soap being stored in (gallons)? | 55 |
| How many containers? | 1 |

Degreaser

| Where is the degreaser being stored? | Inside |
|---|------------|
| What kind of container is the degreaser being stored in? | Metal drum |
| What size container is the degreaser being stored in (gallons)? | 55 |
| How many containers? | 1 |



Wax

| Where is the wax being stored? | Inside |
|---|--------------|
| What kind of container is the wax being stored in? | Plastic drum |
| What size container is the wax being stored in (gallons)? | 55 |
| How many containers? | 1 |

Protectant

| Where is the protectant being stored? | Inside |
|--|--------------|
| What kind of container is the protectant being stored in? | Plastic drum |
| What size container is the protectant being stored in (gallons)? | 55 |
| How many containers? | 1 |

MISCELLANEOUS

| Waste containers provided and used? | Yes |
|---|---|
| What kind of container? | Garbage can(s) |
| How often is it/are they emptied? | Weekly |
| Overall cleanliness | Clean (vey little un-cleaned spills and/or un-cleaned surfaces) |
| Are there any other potentially hazardous items | No |

Photos







Lowe's Home Centers LLC, 2018-08-24

| Created | 2018-08-24 13:22:13 EDT by Jonika Smith |
|---------------------------|---|
| Updated | 2018-08-31 17:37:52 EDT by Scott Hofer |
| Location | 33.445163, -86.831102 |
| Inspector | Jonika Smith |
| Date | 2018-08-24 |
| Time | 12:22 |
| Facility Type | Retail |
| Facility Name | Lowe's Home Centers LLC |
| Facility Street Address | 375 State Farm Pkwy Homewood, AL 35209 |
| Reason For Not Inspecting | Retail Supply Store |
| | |



| Barber's Dairy, 2018 | 8-08-21 |
|----------------------|---------|
|----------------------|---------|

| Dai Dei 3 Daily, 2010-00-21 | |
|--|---|
| Created | 2018-08-21 19:06:54 UTC by Jonika Smith |
| Updated | 2018-08-21 19:10:51 UTC by Jonika Smith |
| Location | 33.459056683895, -86.8372554006576 |
| General Info | |
| Inspector | Jonika Smith |
| Date | 2018-08-21 |
| Time | 14:06 |
| Facility Name | Barber's Dairy |
| Does this facility have an NPDES permit? | Yes |
| Facility Type | Dairy |
| NPDES Permit | ALG150072 |
| Facility Street Address | 36 Barber Ct Homewood, AL 35209 |
| Facility Phone Number | 2059430333 |
| Facility Contact Name | Doug Hampton |
| Facility Contact Title | Environmental Health & Safety Manager |
| MISCELLANEOUS | |
| Google Map image of facility | N/A |
| | |



Cummins-Allison Corporation, 2018-08-29

| Created | 2018-08-29 19:38:00 UTC by Jonika Smith |
|---------------------------|---|
| Updated | 2018-08-30 16:32:13 UTC by Jonika Smith |
| Location | 33.4528140497514, -86.8385505097263 |
| Inspector | Jonika Smith |
| Date | 2018-08-29 |
| Time | 14:38 |
| Facility Type | Retail |
| Facility Name | Cummins-Allison Corporation |
| Facility Street Address | 232 Oxmoor Cir Homewood, AL 35209 |
| Reason For Not Inspecting | Retail |
| | |



Batteries Plus, 2018-08-31

| Created Updated | 2018-08-31 19:31:12 UTC by Jonika Smith 2018-08-31 19:32:23 UTC by Jonika Smith |
|---------------------------|---|
| | 2018-08-31 19:32:23 UTC by Jonika Smith |
| | |
| Location | 33.4632414349651, -86.8279875265751 |
| Inspector | Jonika Smith |
| Date | 2018-08-31 |
| Time | 14:31 |
| Facility Type | Retail |
| Facility Name | Batteries Plus |
| Facility Street Address | 224 Oxmoor Blvd Homewood, AL 35209 |
| Reason For Not Inspecting | Retail |



American Pool Service Co., 2018-08-17

| Created | 2018-08-17 17:03:50 UTC by Jonika Smith |
|---------------------------|--|
| Updated | 2018-08-17 17:04:59 UTC by Jonika Smith |
| Location | 33.4841689399467, -86.7925001084396 |
| Inspector | Jonika Smith |
| Date | 2018-08-17 |
| Time | 12:03 |
| Facility Type | Retail, Pool Service Co. |
| Facility Name | American Pool Service Co. |
| Facility Street Address | 2552 18th St S Homewood, AL 35209 |
| Reason For Not Inspecting | Vendor sales product & does no work onsite |



| Oxmoor Automotive, 2018- | 5-U/-2 | ZU |
|--------------------------|--------|----|
|--------------------------|--------|----|

| Created | 2018-07-20 16:17:00 EDT by Scott Hofer |
|----------|--|
| Updated | 2018-07-24 17:20:59 EDT by Scott Hofer |
| Location | 33.4614615767542, -86.8287142564022 |

| General inito | |
|-------------------------------------|-------------------------------------|
| Inspector | Juwan Murphy, Scott Hofer |
| Date | 2018-07-20 |
| Time | 15:17 |
| Facility Name | Oxmoor Automotive |
| Facility Type | Mechanic |
| Municipal Business License # | 0593 |
| Facility Street Address | 184 Oxmoor Rd Homewood, AL 35209 |
| Facility Phone Number | 2059424141 |
| Facility Contact Name | Russ Hepp |
| Facility Contact Title | Owner |
| Waste containers provided and used? | Yes |
| What kind of container? | Dumpster(s) |
| How often is it/are they emptied? | Bi-Weekly |
| | |

Spill Training and Emergency Information

| Written Spill SOP program? | No |
|--|----------------------------------|
| Employees trained on cleanup measures? | Yes |
| If trained, how? | Verbally |
| If trained, how often? | Upon hire |
| MSDS's on file and available? | No |
| If a SMALL spill occurs, it is cleaned up with | Pig Mat |
| If a LARGE spill occurs | The fire department is contacted |

Maintenance Center

What fluids are being used/stored? New oil, Used oil, New antifreeze, Used antifreeze

New Oil

| Where is the new oil being stored? | Inside |
|---|---------------------------------------|
| What kind of container is the new oil being stored in? | Metal drum |
| What size container is the new oil being stored in (gallons)? | 1-55 gal synthetic and 1-55 gal blend |
| How many containers? | 2 |

Used Oil

| Where is the used oil being stored? | Outside |
|--|------------|
| What kind of container is the used oil being stored in? | Metal drum |
| What size container is the used oil being stored in (gallons)? | 275 |



| How many containers? | 1 | |
|----------------------------|----|--|
| Is there a berm around it? | No | |
| ls it covered? | No | |
| | | |

New Antifreeze

| Where is the new antifreeze being stored? | Inside |
|--|---------------------|
| What kind of container is the new antifreeze being stored in? | Gallon plastic jugs |
| What size container is the new antifreeze being stored in (gallons)? | 1 |
| How many containers? | 100 |

Used Antifreeze

| Where is the used antifreeze being stored? | Inside |
|---|------------|
| What kind of container is the used antifreeze being stored in? | Metal drum |
| What size container is the used antifreeze being stored in (gallons)? | 55 |
| How many containers? | 1 |

MISCELLANEOUS

| Overall cleanliness | Very clean (no un-cleaned spills and/or un-cleaned surfaces) |
|---|--|
| Are there any other potentially hazardous items | No |
| not already adressed? | |

Photos







| Big #1 | Motorspe | orts. 201 | 8-09-06 |
|--------|------------|-------------|----------|
| | IVIOCOI SP | 01 t3, 20 i | 0 0 0 00 |

| Created | 2018-09-06 17:33:22 UTC by Drew Hubbard |
|----------|---|
| Updated | 2018-09-06 17:48:36 UTC by Drew Hubbard |
| Location | 33.4617885371671, -86.8263571972804 |

| Inspector | Drew Hubbard |
|--|-----------------------------------|
| Date | 2018-09-06 |
| Time | 12:33 |
| Facility Name | Big #1 Motorsports |
| Does this facility have an NPDES permit? | No |
| Facility Type | Mechanic |
| Municipal Business License # | 1410 |
| Facility Street Address | 505 Cobb St Homewood, AL 35209 |
| Facility Phone Number | 2059423313 |
| Facility Contact Name | Jeff |
| Facility Contact Title | General Manager |
| | |

Spill Training and Emergency Information

| Written Spill SOP program? | Yes |
|--|----------------------------|
| Employees trained on cleanup measures? | Yes |
| If trained, how? | Verbally |
| If trained, how often? | Upon hire |
| MSDS's on file and available? | Yes |
| If a SMALL spill occurs, it is cleaned up with | Cat litter, Oil-Dri |
| If a LARGE spill occurs | Berms are placed around it |
| | |

Maintenance Center

What fluids are being used/stored? New oil, Used oil

New Oil

| Where is the new oil being stored? | Inside |
|---|------------|
| What kind of container is the new oil being stored in? | Metal drum |
| What size container is the new oil being stored in (gallons)? | 55 |
| How many containers? | 7 |

Used Oil

| Where is the used oil being stored? | Outside |
|--|---------------|
| What fluids are also stored in container? | Used Gear Oil |
| What kind of container is the used oil being stored in? | Plastic drum |
| What size container is the used oil being stored in (gallons)? | 240 |
| How many containers? | 1 |



| Is there a berm around it? | No | |
|----------------------------|----|--|
| Is it covered? | No | |
| | | |

MISCELLANEOUS

| Waste containers provided and used? | Yes |
|---|--|
| What kind of container? | Dumpster(s) |
| How often is it/are they emptied? | Weekly |
| Overall cleanliness | Very clean (no un-cleaned spills and/or un-cleaned surfaces) |
| Are there any other potentially hazardous items not already adressed? | No |

Photos



| Google Map image of facility | N/A |
|------------------------------|-----|
| | |



American Merchanising Inc., 2018-08-17

| Created | 2018-08-17 16:40:46 UTC by Jonika Smith |
|---------------------------|---|
| Updated | 2018-08-17 17:05:05 UTC by Jonika Smith |
| Location | 33.444722657304, -86.8456707521228 |
| Inspector | Jonika Smith |
| Date | 2018-08-17 |
| Time | 11:40 |
| Facility Type | Retail |
| Facility Name | American Merchanising Inc. |
| Facility Street Address | 224–282 Distribution Dr Homewood, AL 35209 |
| Reason For Not Inspecting | Vendor sales package items: chips & soda cans |
| | |



Biscuit Leather Company, 2018-08-28

| Created | 2018-08-28 19:27:51 UTC by Jonika Smith |
|---------------------------|---|
| Updated | 2018-08-28 19:28:49 UTC by Jonika Smith |
| Location | 33.480971361868, -86.7955690380826 |
| Inspector | Jonika Smith |
| Date | 2018-08-28 |
| Time | 14:27 |
| Facility Type | Retail |
| Facility Name | Biscuit Leather Company |
| Facility Street Address | 2757 B.M. Montgomery St Homewood, AL 35209 |
| Reason For Not Inspecting | Retail shop |
| | |



Stewart Lubricant and Service, 2018-09-14

| Created | 2018-09-14 18:09:02 UTC by Drew Hubbard |
|----------|---|
| Updated | 2018-09-14 18:22:30 UTC by Drew Hubbard |
| Location | 33.4468683870789, -86.8445387288525 |

General Info

| Inspector | Drew Hubbard |
|--|---------------------------------------|
| Date | 2018-09-14 |
| Time | 13:09 |
| Facility Name | Stewart Lubricant and Service |
| Does this facility have an NPDES permit? | No |
| Facility Type | Mechanic |
| Municipal Business License # | 2018-2903 |
| Facility Street Address | 144 Citation Ct Homewood, AL 35209 |
| Facility Phone Number | 2059454991 |
| Facility Contact Name | Butch |
| Facility Contact Title | Service Manager |
| | |

Spill Training and Emergency Information

| Written Spill SOP program? | Yes |
|--|-----------------------------|
| Employees trained on cleanup measures? | Yes |
| If trained, how? | Verbally |
| If trained, how often? | Upon hire |
| MSDS's on file and available? | Yes |
| If a SMALL spill occurs, it is cleaned up with | Cat litter, Oil-Dri, By mop |
| If a LARGE spill occurs | Berms are placed around it |
| | |

Maintenance Center

What fluids are being used/stored? New oil, Used oil, EP-Greases

New Oil

| Where is the new oil being stored? | Inside |
|---|------------|
| What kind of container is the new oil being stored in? | Metal drum |
| What size container is the new oil being stored in (gallons)? | 55 |
| How many containers? | 7 |

Used Oil

| Where is the used oil being stored? | Inside |
|--|-----------------------|
| What fluids are also stored in container? | Used Transmission Oil |
| What size container is the used oil being stored in (gallons)? | 240 |
| How many containers? | 2 |

MISCELLANEOUS



| Waste containers provided and used? | Yes |
|---|---|
| What kind of container? | Dumpster(s) |
| How often is it/are they emptied? | Bi-Weekly |
| Overall cleanliness | Clean (vey little un-cleaned spills and/or un-cleaned surfaces) |
| Are there any other potentially hazardous items not already adressed? | Yes |
| If yes, describe: what/where they are stored (including if bermed around and covered if outside)/what they are stored in/quantity | Inside and I put all the sizes in the comments below |
| General comments/items of concern not mentioned | Stewart's also has used GREASE that they store onsite and sale. They have 16-500 gallon metal containers, 72- 5 gallon plastic buckets, and 28- 3 gallon plastic buckets of grease. |

Photos



|--|



| | Valle | , Cleaners , | , 2018-08- | 02 |
|--|-------|--------------|------------|----|
|--|-------|--------------|------------|----|

| Created | 2018-08-02 19:44:25 UTC by Jonika Smith |
|----------|---|
| Updated | 2018-08-02 20:04:07 UTC by Jonika Smith |
| Location | 33.4751495007004, -86.7981051926599 |

| cerierao | |
|-------------------------------------|--------------------------------------|
| Inspector | Jonika Smith |
| Date | 2018-08-02 |
| Time | 14:44 |
| Facility Name | Valley Cleaners |
| Facility Type | Dry Cleaners |
| Municipal Business License # | 18018672 |
| Facility Street Address | 1625 Oxmoor Rd Homewood, AL 35209 |
| Facility Phone Number | 2058711576 |
| Facility Contact Name | Taylor |
| Facility Contact Title | General Manager |
| Waste containers provided and used? | Yes |
| What kind of container? | Garbage can(s) |
| How often is it/are they emptied? | Bi-Weekly |
| | |

Spill Training and Emergency Information

| Written Spill SOP program? | Yes |
|--|----------------------------------|
| Employees trained on cleanup measures? | Yes |
| If trained, how? | Verbally |
| If trained, how often? | Upon hire |
| MSDS's on file and available? | Yes |
| If a SMALL spill occurs, it is cleaned up with | Rags |
| lf a LARGE spill occurs | The fire department is contacted |

Dry Cleaner

Is cleaning done onsite or is this a drop off location Cleaning performed onsite only?

Onsite

What chemical is used/stored? Petroleum based products 1gal & 50gal drum

Chemicals

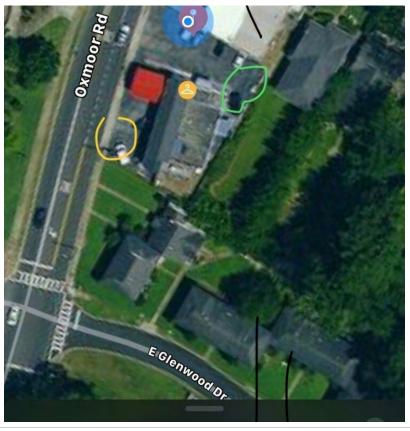
| Where is the chemical being stored? | Inside |
|--|------------|
| What kind of container is the chemical being stored in? | Metal drum |
| What size container is the chemical being stored in (gallons)? | 50gal |
| How many containers? | 20 |

MISCELLANEOUS

| Overall cleanliness — Clean (vey little un-cleaned Spins and/or un-cleaned surfaces) | Overall cleanliness | Clean (vey little un-cleaned spills and/or un-cleaned surfaces) |
|--|---------------------|---|
|--|---------------------|---|



Photos



Google Map image of facility

N/A



| THE LIIGHIECES, 2010-07-20 | Tire | Engineers, | , 2018-07-20 |
|----------------------------|------|------------|--------------|
|----------------------------|------|------------|--------------|

| Created | 2018-07-20 15:40:25 EDT by Scott Hofer | |
|----------|--|--|
| Updated | 2018-07-20 16:08:08 EDT by Scott Hofer | |
| Location | 33.4666394295214, -86.8219588725623 | |

| General inito | |
|-------------------------------------|---|
| Inspector | Scott Hofer, Jonika Smith |
| Date | 2018-07-20 |
| Time | 14:40 |
| Facility Name | Tire Engineers |
| Facility Type | Mechanic |
| Municipal Business License # | N/A |
| Facility Street Address | 215 Green Springs Hwy Homewood, AL 35209 |
| Facility Phone Number | 2059426684 |
| Facility Contact Name | Ethan |
| Facility Contact Title | Store Manager |
| Waste containers provided and used? | Yes |
| What kind of container? | Dumpster(s) |
| How often is it/are they emptied? | Weekly |
| | |

Spill Training and Emergency Information

| Written Spill SOP program? | No |
|--|--|
| Employees trained on cleanup measures? | Yes |
| If trained, how? | Verbally |
| If trained, how often? | Upon hire |
| MSDS's on file and available? | Yes |
| If a SMALL spill occurs, it is cleaned up with | Soak pads & abortant |
| If a LARGE spill occurs | Will call corporate office first on retainer |

Maintenance Center

| What fluids are being used/stored? Used oil, New oil | , Wiper fluid |
|---|---------------|
|---|---------------|

New Oil

| Where is the new oil being stored? | Inside |
|---|--------------|
| What kind of container is the new oil being stored in? | Plastic drum |
| What size container is the new oil being stored in (gallons)? | 500 |
| How many containers? | 2 |

Used Oil

| Where is the used oil being stored? | Outside |
|--|------------|
| What kind of container is the used oil being stored in? | Metal drum |
| What size container is the used oil being stored in (gallons)? | 1000 |



| How many containers? | 2 |
|----------------------------|----|
| Is there a berm around it? | No |
| Is it covered? | No |

MISCELLANEOUS

| Overall cleanliness | Very clean (no un-cleaned spills and/or un-cleaned surfaces) |
|---|--|
| Are there any other potentially hazardous items not already adressed? | No |

Photos



|--|



\$10 Wash & Vacuum Unlimited Time, 2018-09-17

| Created | 2018-09-17 20:12:51 UTC by Drew Hubbard |
|----------|---|
| Updated | 2018-09-17 20:22:14 UTC by Drew Hubbard |
| Location | 33.4837525593961, -86.7905169487981 |

General Info

| Inspector | Drew Hubbard |
|--|---|
| Date | 2018-09-17 |
| Time | 15:12 |
| Facility Name | \$10 Wash & Vacuum Unlimited Time |
| Does this facility have an NPDES permit? | No |
| Facility Type | Car Wash |
| Municipal Business License # | 0000000 |
| Facility Street Address | 1812 27th Ave South Homewood, AL 35209 |
| Facility Phone Number | 205000000 |
| Facility Contact Name | \$10 Wash & Vacuum Unlimited Time |
| Facility Contact Title | Owner |
| | |

Spill Training and Emergency Information

| 1 0 , | |
|--|----------------------------------|
| Written Spill SOP program? | No |
| Employees trained on cleanup measures? | No |
| MSDS's on file and available? | Unknown |
| If a SMALL spill occurs, it is cleaned up with | Cat litter |
| If a LARGE spill occurs | The fire department is contacted |

Car Wash

| Car wash type? | Do-it-yourself |
|--|----------------------------------|
| Is the used water processed through a filtration system? | Unknown |
| Used water drains to where? | Unknown |
| What fluids are being used/stored? | Soap, Degreaser, Wax, Protectant |

Soap

| Where is the soap being stored? | Inside |
|--|--------------|
| What kind of container is the soap being stored in? | Plastic drum |
| What size container is the soap being stored in (gallons)? | 55 |
| How many containers? | 2 |

Degreaser

| Where is the degreaser being stored? | Inside |
|---|--------------|
| What kind of container is the degreaser being stored in? | Plastic drum |
| What size container is the degreaser being stored in (gallons)? | 55 |
| How many containers? | 2 |



Wax

| Where is the wax being stored? | Inside |
|---|--------------|
| What kind of container is the wax being stored in? | Plastic drum |
| What size container is the wax being stored in (gallons)? | 55 |
| How many containers? | 2 |

Protectant

| Where is the protectant being stored? | Inside |
|--|--------------|
| What kind of container is the protectant being stored in? | Plastic drum |
| What size container is the protectant being stored in (gallons)? | 55 |
| How many containers? | 2 |

MISCELLANEOUS

| Waste containers provided and used? | Yes |
|---|---|
| What kind of container? | Dumpster(s) |
| How often is it/are they emptied? | Bi-Weekly |
| Overall cleanliness | Clean (vey little un-cleaned spills and/or un-cleaned surfaces) |
| Are there any other potentially hazardous items not already adressed? | No |

Photos







| lim & | lim N | Motors | 2018-07-31 |
|----------|-----------|-----------|------------|
| JIIII CK | ,,,,,,,,, | violoi 3, | 2010-07-31 |

| Created | 2018-07-31 19:43:13 UTC by Jonika Smith |
|----------|---|
| Updated | 2018-07-31 20:02:23 UTC by Jonika Smith |
| Location | 33.4814947035635, -86.792294601483 |

| General IIIIO | | |
|-------------------------------------|--------------------------------------|--|
| Inspector | Jonika Smith, Scott Hofer | |
| Date | 2018-07-31 | |
| Time | 14:43 | |
| Facility Name | Jim & Jim Motors | |
| Facility Type | Mechanic | |
| Municipal Business License # | 6222 | |
| Facility Street Address | 1724 27th Ct S Homewood, AL 35209 | |
| Facility Phone Number | 2058795151 | |
| Facility Contact Name | Richard Harsh | |
| Facility Contact Title | Owner | |
| Waste containers provided and used? | Yes | |
| What kind of container? | Dumpster(s) | |
| How often is it/are they emptied? | Bi-Weekly | |
| | | |

Spill Training and Emergency Information

| Written Spill SOP program? | Yes | |
|--|----------------------------------|--|
| Employees trained on cleanup measures? | Yes | |
| If trained, how? | Written instructions | |
| If trained, how often? | Upon hire | |
| MSDS's on file and available? | Yes | |
| If a SMALL spill occurs, it is cleaned up with | Pig Mat, Oil dry | |
| If a LARGE spill occurs | The fire department is contacted | |
| | | |

Maintenance Center

| What fluids are being used/stored? | New oil, Used oil, New antifreeze, Brake cleaner, Wiper fluid |
|------------------------------------|---|
|------------------------------------|---|

New Oil

| Where is the new oil being stored? | Inside | |
|------------------------------------|--------|--|

Used Oil

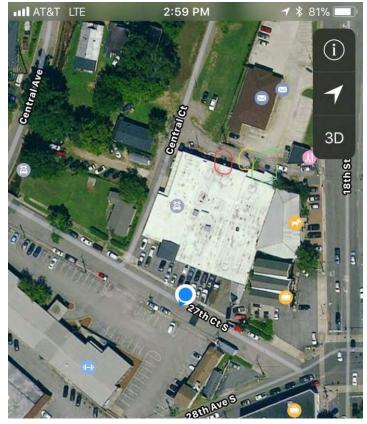
| Where is the used oil being stored? | Inside |
|--|------------|
| What kind of container is the used oil being stored in? | Metal drum |
| What size container is the used oil being stored in (gallons)? | 1000 |
| How many containers? | 1 |

New Antifreeze

| Where is the new antifreeze being stored? | Inside | |
|---|--------|--|



| What kind of container is the new antifreeze being stored in? | Plastic drum 12 | |
|---|---|--|
| How many containers? | | |
| MISCELLANEOUS | | |
| Overall cleanliness | Clean (vey little un-cleaned spills and/or un-cleaned surfaces) | |
| Are there any other potentially hazardous items not already adressed? | No | |
| General comments/items of concern not mentioned | Wiper fluid 55gal stored onsite and transmission fluid | |
| Photos | AT&T TF 2:59 PM | |







| Rob'e mans | s, 2018-07-30 |
|------------|---------------|
|------------|---------------|

| Created | 2018-07-30 14:12:18 EDT by Scott Hofer |
|----------|--|
| Updated | 2018-08-02 19:10:29 EDT by Scott Hofer |
| Location | 33.4833060193625, -86.7915931455545 |

| deneralino | |
|-------------------------------------|--|
| Inspector | Scott Hofer, Juwan Murphy |
| Date | 2018-07-30 |
| Time | 13:12 |
| Facility Name | Rob'e mans |
| Facility Type | Mechanic |
| Municipal Business License # | 1632 |
| Facility Street Address | 2600 18th Street South Homewood, AL 35209 |
| Facility Phone Number | 2058701909 |
| Facility Contact Name | Eddie Cleveland |
| Facility Contact Title | Owner |
| Waste containers provided and used? | Yes |
| What kind of container? | Dumpster(s) |
| How often is it/are they emptied? | Weekly |

Spill Training and Emergency Information

| Written Spill SOP program? | Yes |
|--|--------------------|
| Employees trained on cleanup measures? | Yes |
| If trained, how? | Verbally |
| If trained, how often? | Upon hire, Monthly |
| MSDS's on file and available? | Yes |
| If a SMALL spill occurs, it is cleaned up with | Oil-Dri, Pig Mat |
| If a LARGE spill occurs | Call EPA |

Maintenance Center

What fluids are being used/stored? New oil, Used oil, New antifreeze, Used antifreeze, Brake cleaner, Wiper fluid

New Oil

| Where is the new oil being stored? | Outside |
|---|------------|
| What kind of container is the new oil being stored in? | Metal drum |
| What size container is the new oil being stored in (gallons)? | 275 |
| How many containers? | 1 |
| Is there a berm around it? | No |
| ls it covered? | Yes |

Used Oil

| Where is the used oil being stored? | Inside |
|---|------------|
| What kind of container is the used oil being stored | Metal drum |
| in? | |



| What size container is the used oil being stored in (gallons)? | 275 |
|---|--|
| How many containers? | 1 |
| New Antifreeze | |
| Where is the new antifreeze being stored? | Inside |
| What kind of container is the new antifreeze being stored in? | Plastic drum |
| What size container is the new antifreeze being stored in (gallons)? | 1 |
| How many containers? | 30 |
| Used Antifreeze | |
| Where is the used antifreeze being stored? | Inside |
| What kind of container is the used antifreeze being stored in? | Metal drum |
| What size container is the used antifreeze being stored in (gallons)? | 55 |
| How many containers? | 3 |
| MISCELLANEOUS | |
| Overall cleanliness | Clean (vey little un-cleaned spills and/or un-cleaned surfaces) |
| Are there any other potentially hazardous items not already adressed? | Yes |
| If yes, describe: what/where they are stored (including if bermed around and covered if outside)/what they are stored in/quantity | Brake cleaner 55gal metal inside; old antifreeze 55gal metal inside;gear oil-55gal metal inside; new transmission oil 55gal metal inside. 55 |





Google Map image of facility



Express Oil Change, 2018-09-10

| Created | 2018-09-10 15:48:35 EDT by Drew Hubbard |
|----------|---|
| Updated | 2018-09-18 09:58:06 EDT by Scott Hofer |
| Location | 33.4830174483, -86.7767317188 |

General Info

| Drew Hubbard |
|--|
| 2018-09-10 |
| 14:48 |
| Express Oil Change |
| No |
| Mechanic |
| 2357 |
| 407 Hollywood Blvd Homewood, AL 35209 |
| 2058793887 |
| Roy |
| General Manager |
| |

Spill Training and Emergency Information

| Written Spill SOP program? | Yes |
|--|----------------------------|
| Employees trained on cleanup measures? | Yes |
| If trained, how? | Verbally |
| If trained, how often? | Upon hire |
| MSDS's on file and available? | Yes |
| If a SMALL spill occurs, it is cleaned up with | Cat litter, Oil-Dri |
| If a LARGE spill occurs | Berms are placed around it |

Maintenance Center

| What fluids are being used/stored? | New oil, Used oil |
|------------------------------------|-------------------|
|------------------------------------|-------------------|

New Oil

| Where is the new oil being stored? | Inside |
|---|---------------------|
| What kind of container is the new oil being stored in? | Metal drum |
| What size container is the new oil being stored in (gallons)? | 1-1500 1-1000 2-500 |
| How many containers? | 4 |

| Where is the used oil being stored? | Outside |
|--|---------------|
| What fluids are also stored in container? | Used Gear Oil |
| What kind of container is the used oil being stored in? | Plastic drum |
| What size container is the used oil being stored in (gallons)? | 500 |
| How many containers? | 2 |



| Is there a berm around it? | No |
|---|---|
| Is it covered? | No |
| MISCELLANEOUS | |
| Waste containers provided and used? | Yes |
| What kind of container? | Dumpster(s) |
| How often is it/are they emptied? | Weekly |
| Overall cleanliness | Clean (vey little un-cleaned spills and/or un-cleaned surfaces) |
| Are there any other potentially hazardous items | No |

not already adressed?



| Google Map image of facility |
|------------------------------|
|------------------------------|



| Created | 2018-09-14 17:20:59 UTC by Drew Hubbard |
|----------|---|
| Updated | 2018-09-14 17:50:26 UTC by Drew Hubbard |
| Location | 33.463349343871, -86.8291184533636 |

| Inspector | Drew Hubbard |
|--|---------------------------------------|
| Date | 2018-09-14 |
| Time | 12:20 |
| Facility Name | Southland International Trucks |
| Does this facility have an NPDES permit? | No |
| Facility Type | Mechanic |
| Municipal Business License # | 2018-6705 |
| Facility Street Address | 200 Oxmoor Blvd Homewood, AL 35209 |
| Facility Phone Number | 2059426226 |
| Facility Contact Name | Drew Linn |
| Facility Contact Title | Owner |
| | |

Spill Training and Emergency Information

| Yes |
|----------------------------|
| Yes |
| Verbally |
| Upon hire |
| Yes |
| Cat litter, Oil-Dri |
| Berms are placed around it |
| |

Maintenance Center

| What fluids are being used/stored? | Used oil Degresser New oil |
|------------------------------------|------------------------------|
| What halas are being asea/storea: | Used oil, Degreaser, New oil |

New Oil

| Where is the new oil being stored? | Inside |
|---|-----------------------------|
| What kind of container is the new oil being stored in? | Plastic drum |
| What size container is the new oil being stored in (gallons)? | 3 gallon plastic containers |
| How many containers? | 70 |

| Where is the used oil being stored? | Inside |
|--|-----------------------|
| What fluids are also stored in container? | Used Transmission Oil |
| What kind of container is the used oil being stored in? | Plastic drum |
| What size container is the used oil being stored in (gallons)? | 240 |
| How many containers? | 2 |



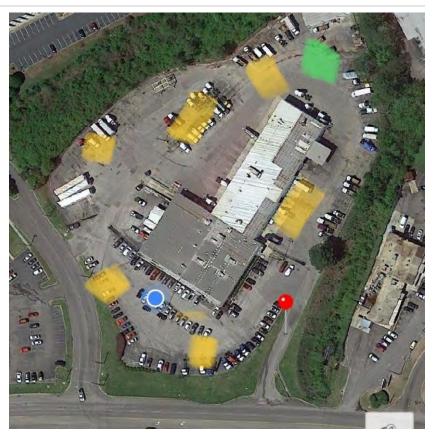
Degreaser

| Where is the new degreaser being stored? | Inside |
|---|------------|
| What kind of container is the new degreaser being stored in? | Metal drum |
| What size container is the new degreaser being stored in (gallons)? | 55 |
| How many containers? | 9 |

MISCELLANEOUS

| Waste containers provided and used? | Yes |
|---|--|
| What kind of container? | Dumpster(s) |
| How often is it/are they emptied? | Bi-Weekly |
| Overall cleanliness | Very clean (no un-cleaned spills and/or un-cleaned surfaces) |
| Are there any other potentially hazardous items not already adressed? | No |

Photos



Google Map image of facility N/A



| Watkins cleaners, 2018-07-3 | Watkins | cleaners. | 2018-07 | -31 |
|-----------------------------|---------|-----------|---------|-----|
|-----------------------------|---------|-----------|---------|-----|

| Created | 2018-07-31 20:05:28 UTC by Jonika Smith |
|----------|---|
| Updated | 2018-07-31 20:27:28 UTC by Jonika Smith |
| Location | 33.4803073651984, -86.7940871809864 |

| Cerrerar mile | |
|-------------------------------------|---------------------------------------|
| Inspector | Jonika Smith, Scott Hofer |
| Date | 2018-07-31 |
| Time | 15:05 |
| Facility Name | Watkins cleaners |
| Facility Type | Dry Cleaners |
| Municipal Business License # | 9425 |
| Facility Street Address | 1715 28th Ave S Homewood, AL 35209 |
| Facility Phone Number | 2058797951 |
| Facility Contact Name | Johnny Watkins |
| Facility Contact Title | Owner |
| Waste containers provided and used? | Yes |
| What kind of container? | Dumpster(s) |
| How often is it/are they emptied? | Weekly |
| | |

Spill Training and Emergency Information

| Written Spill SOP program? | Yes |
|--|----------------------------------|
| Employees trained on cleanup measures? | Yes |
| If trained, how? | Written instructions |
| MSDS's on file and available? | Yes |
| If a SMALL spill occurs, it is cleaned up with | Rags |
| If a LARGE spill occurs | The fire department is contacted |

Dry Cleaner

Is cleaning done onsite or is this a drop off location Cleaning performed onsite only?

Onsite

What chemical is used/stored? Petroleum based

Chemicals

| Where is the chemical being stored? | Inside |
|--|--------------|
| What kind of container is the chemical being stored in? | Plastic drum |
| What size container is the chemical being stored in (gallons)? | 100 gal |
| How many containers? | 2 |

MISCELLANEOUS

| Overall cleanliness | Clean (vey little un-cleaned spills and/or un-cleaned surfaces) |
|---|---|
| Are there any other potentially hazardous items not already adressed? | Yes |





Google Map image of facility



| SitaOna | Landscaning | Vlanu2 T | , 2018-08-10 |
|----------|-------------|----------|--------------|
| SiteOffe | Lanuscaping | z Juppiy | , 2010-00-10 |

| Created | 2018-08-10 20:01:48 UTC by Jonika Smith |
|----------|---|
| Updated | 2018-08-10 21:00:26 UTC by Jonika Smith |
| Location | 33.4444057755274, -86.8426403532421 |

| deneralino | |
|--|---|
| Inspector | Jonika Smith |
| Date | 2018-08-10 |
| Time | 15:01 |
| Facility Name | SiteOne Landscaping Supply |
| Does this facility have an NPDES permit? | No |
| Facility Type | Landscape Services |
| Municipal Business License # | 8713 |
| Facility Street Address | 121 Distribution Dr Homewood, AL 35209 |
| Facility Phone Number | 2052900100 |
| Facility Contact Name | Anthony Freeman |
| Facility Contact Title | Customer Service Rep |

Spill Training and Emergency Information

| Written Spill SOP program? | Yes |
|--|--|
| Employees trained on cleanup measures? | Yes |
| If trained, how? | Verbally, Written instructions, Video instructions |
| If trained, how often? | Annually |
| MSDS's on file and available? | Yes |
| If a SMALL spill occurs, it is cleaned up with | Oil-Dri |
| If a LARGE spill occurs | Call Environmental Co & Management |

Pesticides/Herbicides/Fertilizers

Are the chemicals stored on-site or in a vehicle?

Onsite

Chemicals

What chemical is used/stored? Fertilizers, Chemicals, irrigation, outdoor lighting

Fertilizers

| Where is the fertilizer being stored | Inside |
|--|--|
| What kind of container is the fertilizer being stored in? | Bags & containers |
| What size container is the fertilizer being stored in (gallons)? | 25-50 lbs bags fertilizer, 6ounce bottle-55gal drum plastic containers |
| How many containers? | 10 |

MISCELLANEOUS

| Waste containers provided and used? | Yes |
|-------------------------------------|--|
| What kind of container? | Dumpster(s) |
| How often is it/are they emptied? | Weekly |
| Overall cleanliness | Very clean (no un-cleaned spills and/or un-cleaned surfaces) |





Google Map image of facility



Mayfield Dairy Farms Inc., 2018-08-21

| Created | 2018-08-21 19:10:54 UTC by Jonika Smith |
|--|--|
| Updated | 2018-08-21 19:14:30 UTC by Jonika Smith |
| Location | 33.4590594388083, -86.8372541282442 |
| General Info | |
| Inspector | Jonika Smith |
| Date | 2018-08-21 |
| Time | 14:10 |
| Facility Name | Mayfield Dairy Farms Inc. |
| Does this facility have an NPDES permit? | Yes |
| Facility Type | Dairy |
| NPDES Permit | ALG150072 |
| Facility Street Address | 126 Barber Court Homewood , Alabama 35209 |
| Facility Phone Number | 2059430333 |
| Facility Contact Name | Doug Hampton |
| Facility Contact Title | Environmental Health & Safety Manager |

MISCELLANEOUS

Google Map image of facility N/A



| Firestone Complete Autocare, 2018-07-1 | Firestone | Complete | Autocare. | 2018-0 | 07-13 |
|--|-----------|----------|-----------|--------|-------|
|--|-----------|----------|-----------|--------|-------|

| Created | 2018-07-13 15:25:42 EDT by Scott Hofer |
|----------|--|
| Updated | 2018-07-13 17:25:13 EDT by Scott Hofer |
| Location | 33.4624526234549, -86.8198320538833 |

| General IIIIO | |
|-------------------------------------|---|
| Inspector | Scott Hofer |
| Date | 2018-07-13 |
| Time | 14:25 |
| Facility Name | Firestone Complete Autocare |
| Facility Type | Mechanic |
| Municipal Business License # | 1429 |
| Facility Street Address | 460 Green Springs Hwy Homewood, AL 35209 |
| Facility Phone Number | 2059422370 |
| Facility Contact Name | Adrian Rice |
| Facility Contact Title | Store manager |
| Waste containers provided and used? | Yes |
| What kind of container? | Dumpster(s) |
| How often is it/are they emptied? | Weekly |
| | |

Spill Training and Emergency Information

| Written Spill SOP program? | No |
|--|---|
| Employees trained on cleanup measures? | Yes |
| If trained, how? | Video instructions |
| If trained, how often? | Quarterly |
| MSDS's on file and available? | Yes |
| If a SMALL spill occurs, it is cleaned up with | Toolbox absorbent pads and absorbing socks |
| If a LARGE spill occurs | Call a local environmental service to clean it up |

Maintenance Center

| What fluids are being used/stored? New oil, Us | oil, New antifreeze, Used antifreeze, Brake cleaner, Wiper fluid |
|--|--|
|--|--|

New Oil

| Where is the new oil being stored? | Inside |
|---|-----------------------|
| What kind of container is the new oil being stored in? | Plastic drum |
| What size container is the new oil being stored in (gallons)? | 4-110gal and 1-500gal |
| How many containers? | 5 |

| Where is the used oil being stored? | Inside |
|--|------------|
| What kind of container is the used oil being stored in? | Metal drum |
| What size container is the used oil being stored in (gallons)? | 300 |



| | A C | |
|-------|------------|---|
| NAN | Antifreeze | 2 |
| 14644 | / \ | _ |

| Where is the new antifreeze being stored? | Inside |
|--|--------------|
| What kind of container is the new antifreeze being stored in? | Plastic drum |
| What size container is the new antifreeze being stored in (gallons)? | 1 |
| How many containers? | 100 |

Used Antifreeze

| Where is the used antifreeze being stored? | Inside |
|---|------------|
| What kind of container is the used antifreeze being stored in? | Metal drum |
| What size container is the used antifreeze being stored in (gallons)? | 300 |
| How many containers? | 1 |

MISCELLANEOUS

| Overall cleanliness | Clean (vey little un-cleaned spills and/or un-cleaned surfaces) |
|---|---|
| Are there any other potentially hazardous items not already adressed? | Yes |
| If yes, describe: what/where they are stored (including if bermed around and covered if outside)/what they are stored in/quantity | Used brake fluid is held in 55 gallon drum and called when filled |

Photos



Google Map image of facility N/A



Omega Tires, 2018-08-24

| 2018-08-24 19:17:23 UTC by Jonika Smith |
|---|
| 2018-08-24 19:18:19 UTC by Jonika Smith |
| 33.4589740594573, -86.8163731613005 |
| Jonika Smith |
| 2018-08-24 |
| 14:17 |
| Tire changing shop |
| Omega Tires |
| 833 Green Springs Hwy Homewood, AL 35209 |
| Tire vendor no chemicals onsite |
| |



Express oil, 2018-07-30

| Created | 2018-07-30 14:49:31 EDT by Scott Hofer |
|----------|--|
| Updated | 2018-08-02 17:02:57 EDT by Scott Hofer |
| Location | 33.481560683566, -86.7929170039276 |

General Info

| Inspector | Scott Hofer, Juwan Murphy |
|-------------------------------------|--------------------------------------|
| Date | 2018-07-30 |
| Time | 13:49 |
| Facility Name | Express oil |
| Facility Type | Mechanic |
| Municipal Business License # | 2255 |
| Facility Street Address | 1717 27th Ct S Homewood, AL 35209 |
| Facility Phone Number | 2058794499 |
| Facility Contact Name | Tim Jasper |
| Facility Contact Title | General Manager |
| Waste containers provided and used? | Yes |
| What kind of container? | Dumpster(s) |
| How often is it/are they emptied? | Weekly |
| | |

Spill Training and Emergency Information

| Written Spill SOP program? | Yes |
|--|--------------------------------------|
| Employees trained on cleanup measures? | Yes |
| If trained, how? | Video instructions |
| If trained, how often? | Upon hire, Every two years |
| MSDS's on file and available? | Yes |
| If a SMALL spill occurs, it is cleaned up with | Pig Mat, Oil-Dri, Sausage mats |
| If a LARGE spill occurs | Berms are placed around it, Call EPA |

Maintenance Center

What fluids are being used/stored? New oil, Used oil, New antifreeze, Used antifreeze, Brake cleaner

New Oil

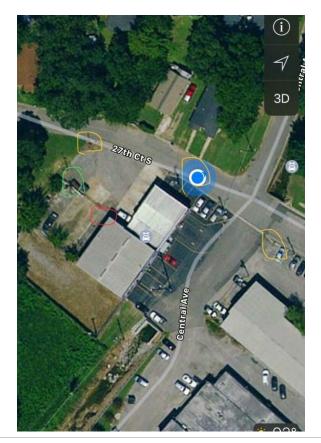
| Where is the new oil being stored? | Inside |
|---|---|
| What kind of container is the new oil being stored in? | Plastic drum |
| What size container is the new oil being stored in (gallons)? | Multiple sizes (1.25gal,55gal, quarts,5 gallon) |
| How many containers? | 99 |

| Where is the used oil being stored? | Inside |
|--|------------|
| What kind of container is the used oil being stored in? | Metal drum |
| What size container is the used oil being stored in (gallons)? | 1000 |



| How many containers? | 2 |
|---|--|
| New Antifreeze | |
| Where is the new antifreeze being stored? | Inside |
| What kind of container is the new antifreeze being stored in? | Plastic drum |
| What size container is the new antifreeze being stored in (gallons)? | 1 |
| How many containers? | 25 |
| Used Antifreeze | |
| Where is the used antifreeze being stored? | Outside |
| What kind of container is the used antifreeze being stored in? | Plastic drum |
| What size container is the used antifreeze being stored in (gallons)? | 100 |
| How many containers? | 1 |
| Is there a berm around it? | No |
| ls it covered? | No |
| MISCELLANEOUS | |
| Overall cleanliness | Clean (vey little un-cleaned spills and/or un-cleaned surfaces) |
| Are there any other potentially hazardous items not already adressed? | Yes |
| If yes, describe: what/where they are stored (including if bermed around and covered if outside)/what they are stored in/quantity | Transmission fluid 2-55gal inside;wiper fluid 1-55gal inside; brake fluid multiple 35 ounce plastic inside; degreaser 30 gallon plastic inside; all oils and fluid except antifreeze goes in used oil. |





Google Map image of facility



| Pep Boys, 2018-07-13 | Pep | Boys | , 201 | 8-0 | 7-1 | 3 |
|----------------------|-----|-------------|-------|-----|-----|---|
|----------------------|-----|-------------|-------|-----|-----|---|

| Created | 2018-07-13 14:39:02 EDT by Scott Hofer |
|----------|--|
| Updated | 2018-07-13 15:23:30 EDT by Scott Hofer |
| Location | 33.4616248974216, -86.8193331488029 |

| deneralino | |
|-------------------------------------|---|
| Inspector | Scott Hofer |
| Date | 2018-07-13 |
| Time | 13:39 |
| Facility Name | Pep Boys |
| Facility Type | Mechanic |
| Municipal Business License # | 10231 |
| Facility Street Address | 804 Green Springs Hwy Homewood, AL 35209 |
| Facility Phone Number | 2059481233 |
| Facility Contact Name | Joey Smith |
| Facility Contact Title | Service Manager |
| Waste containers provided and used? | Yes |
| What kind of container? | Dumpster(s) |
| How often is it/are they emptied? | Weekly |
| | |

Spill Training and Emergency Information

| Written Spill SOP program? | No |
|--|----------------------------------|
| Employees trained on cleanup measures? | Yes |
| If trained, how? | Video instructions |
| If trained, how often? | Monthly |
| MSDS's on file and available? | Unknown |
| If a SMALL spill occurs, it is cleaned up with | Oil-Dri |
| If a LARGE spill occurs | The fire department is contacted |

Maintenance Center

| What fluids are being used/stored? | lew oil, Used oil, New antifreeze, Used antifreeze, Brake cleaner, Wiper fluid |
|------------------------------------|--|
|------------------------------------|--|

New Oil

| Where is the new oil being stored? | Inside |
|---|------------|
| What kind of container is the new oil being stored in? | Metal drum |
| What size container is the new oil being stored in (gallons)? | 250 |
| How many containers? | 1 |

| Where is the used oil being stored? | Inside |
|--|------------|
| What kind of container is the used oil being stored in? | Metal drum |
| What size container is the used oil being stored in (gallons)? | 150 |



New Antifreeze

| Where is the new antifreeze being stored? | Inside |
|--|-------------------|
| What kind of container is the new antifreeze being stored in? | From retail floor |
| What size container is the new antifreeze being stored in (gallons)? | Inside |

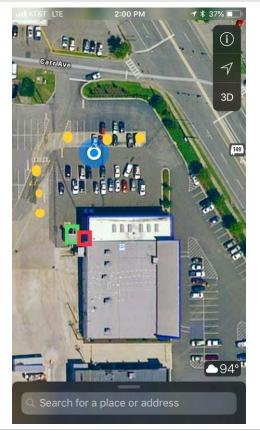
Used Antifreeze

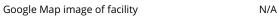
| Where is the used antifreeze being stored? | Inside |
|---|------------|
| What kind of container is the used antifreeze being stored in? | Metal drum |
| What size container is the used antifreeze being stored in (gallons)? | 150 |
| How many containers? | 1 |

MISCELLANEOUS

| Overall cleanliness | Clean (vey little un-cleaned spills and/or un-cleaned surfaces) |
|---|---|
| Are there any other potentially hazardous items not already adressed? | No |

Photos







| Created | 2018-09-07 18:59:53 UTC by Drew Hubbard |
|----------|---|
| Updated | 2018-09-07 19:13:41 UTC by Drew Hubbard |
| Location | 33.4654596624479, -86.8376608700769 |

| Inspector | Drew Hubbard |
|--|---|
| Date | 2018-09-07 |
| Time | 13:59 |
| Facility Name | Express Oil Change INC |
| Does this facility have an NPDES permit? | No |
| Facility Type | Mechanic |
| Municipal Business License # | 2256 |
| Facility Street Address | 196 West Valley Ave Homewood, AL 35209 |
| Facility Phone Number | 2059458845 |
| Facility Contact Name | Chris Carter |
| Facility Contact Title | General Manager |

Spill Training and Emergency Information

| Written Spill SOP program? | Yes |
|--|----------------------------|
| Employees trained on cleanup measures? | Yes |
| If trained, how? | Verbally |
| If trained, how often? | Upon hire |
| MSDS's on file and available? | Yes |
| If a SMALL spill occurs, it is cleaned up with | Cat litter, Oil-Dri |
| If a LARGE spill occurs | Berms are placed around it |
| | |

Maintenance Center

| What fluids are being used/stored? | New oil, Used oil |
|------------------------------------|-------------------|
|------------------------------------|-------------------|

New Oil

| Where is the new oil being stored? | Inside |
|---|-------------|
| What kind of container is the new oil being stored in? | Metal drum |
| What size container is the new oil being stored in (gallons)? | 4-700 1-250 |
| How many containers? | 5 |

| Where is the used oil being stored? | Inside |
|--|---------------|
| What fluids are also stored in container? | Used Gear Oil |
| What kind of container is the used oil being stored in? | Metal drum |
| What size container is the used oil being stored in (gallons)? | 3-400 |
| How many containers? | 3 |



MISCELLANEOUS

| Waste containers provided and used? | Yes | |
|---|--|--|
| What kind of container? | Dumpster(s) | |
| How often is it/are they emptied? | Weekly | |
| Overall cleanliness | Very clean (no un-cleaned spills and/or un-cleaned surfaces) | |
| Are there any other potentially hazardous items not already adressed? | No | |

Photos



| Google Map image of facilit | N/A |
|-----------------------------|--------|
| doogic map image or racing | y IN/A |



| Hatfield Auto Parts | s & Service | . 2018-07-27 |
|---------------------|-------------|--------------|
|---------------------|-------------|--------------|

| Created | 2018-07-27 15:54:18 UTC by Jonika Smith |
|----------|---|
| Updated | 2018-07-30 15:42:58 UTC by Jonika Smith |
| Location | 33.461933272758, -86.8280040142786 |

| deficial fillo | |
|-------------------------------------|---|
| Inspector | Jonika Smith, Barbara Newman |
| Date | 2018-07-27 |
| Time | 10:54 |
| Facility Name | Hatfield Auto Parts & Service |
| Facility Type | Mechanic |
| Municipal Business License # | 1718 |
| Facility Street Address | 190 Oxmoor Road Homewood , Alabama 35209 |
| Facility Phone Number | 2058719685 |
| Facility Contact Name | Trent Owner |
| Facility Contact Title | Owner |
| Waste containers provided and used? | Yes |
| What kind of container? | Garbage can(s) |
| How often is it/are they emptied? | Weekly |
| | |

Spill Training and Emergency Information

| Written Spill SOP program? | Yes | |
|--|---|--|
| Employees trained on cleanup measures? | Yes | |
| If trained, how? | Verbally | |
| If trained, how often? | Upon hire | |
| MSDS's on file and available? | Yes | |
| If a SMALL spill occurs, it is cleaned up with | Cat litter, Pending the outcome of spill call EMA | |
| If a LARGE spill occurs | The fire department is contacted | |

Maintenance Center

| What fluids are being used/stored? | Used oil | |
|------------------------------------|----------|--|
|------------------------------------|----------|--|

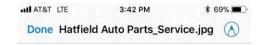
Used Oil

| Where is the used oil being stored? | Inside |
|--|------------|
| What kind of container is the used oil being stored in? | Metal drum |
| What size container is the used oil being stored in (gallons)? | 500 |
| How many containers? | 1 |

MISCELLANEOUS

| Overall cleanliness | Very clean (no un-cleaned spills and/or un-cleaned surfaces) |
|---|--|
| Are there any other potentially hazardous items not already adressed? | No |









Google Map image of facility



Angus Racing Products, 2018-08-29

| Created | 2018-08-29 19:53:24 UTC by Jonika Smith |
|---------------------------|---|
| Updated | 2018-08-29 19:53:59 UTC by Jonika Smith |
| Location | 33.4531966532422, -86.8394767377173 |
| Inspector | Jonika Smith |
| Date | 2018-08-29 |
| Time | 14:53 |
| Facility Type | Retail |
| Facility Name | Angus Racing Products |
| Facility Street Address | 240 Oxmoor Cir Homewood, AL 35209 |
| Reason For Not Inspecting | Retail |
| | |



Sherman Williams, 2018-08-22

| Created | 2018-08-22 12:56:17 EDT by Jonika Smith |
|---------------------------|---|
| Updated | 2018-08-31 17:41:39 EDT by Scott Hofer |
| Location | 33.482499, -86.788863 |
| Inspector | Jonika Smith |
| Date | 2018-08-22 |
| Time | 11:56 |
| Facility Type | Retail |
| Facility Name | Sherman Williams |
| Facility Street Address | 2714 19th Steet S Homewood, AL 35209 |
| Reason For Not Inspecting | Retail paint store |
| | |



| Created | 2018-08-21 19:52:23 UTC by Jonika Smith |
|----------|---|
| Updated | 2018-08-21 20:09:10 UTC by Jonika Smith |
| Location | 33.483787845185, -86.7911151149368 |

| Inspector | Jonika Smith |
|--|--------------------------------------|
| Date | 2018-08-21 |
| Time | 14:52 |
| Facility Name | Cowboys Jr. (Jack Rabbit) |
| Does this facility have an NPDES permit? | No |
| Facility Type | Gas Station |
| Municipal Business License # | 1029 |
| Facility Street Address | 2614 18th PI S Homewood, AL 35209 |
| Facility Phone Number | 2058703928 |
| Facility Contact Name | Teresa labin |
| Facility Contact Title | Manager |
| | |

Spill Training and Emergency Information

| Weitter Caill COD are areas | V |
|--|----------------------------------|
| Written Spill SOP program? | Yes |
| Employees trained on cleanup measures? | Yes |
| If trained, how? | Video instructions |
| If trained, how often? | Upon hire |
| MSDS's on file and available? | Yes |
| If a SMALL spill occurs, it is cleaned up with | Rags |
| If a LARGE spill occurs | The fire department is contacted |
| | |

Gas Station

| How many fuel tanks and their size? | 3-10,000ea. |
|-------------------------------------|-------------|
| Is there a car wash on-site? | Not used |

MISCELLANEOUS

| Waste containers provided and used? | Yes |
|---|--|
| What kind of container? | Dumpster(s) |
| How often is it/are they emptied? | Weekly |
| Overall cleanliness | Very clean (no un-cleaned spills and/or un-cleaned surfaces) |
| Are there any other potentially hazardous items not already adressed? | No |





Google Map image of facility



American Imports, 2018-08-28

| Created | 2018-08-28 19:36:22 UTC by Jonika Smith |
|----------|---|
| Updated | 2018-08-28 19:48:43 UTC by Jonika Smith |
| Location | 33.4803294730833, -86.7949623146923 |

General Info

| Inspector | Jonika Smith |
|--|--|
| Date | 2018-08-28 |
| Time | 14:36 |
| Facility Name | American Imports |
| Does this facility have an NPDES permit? | No |
| Facility Type | Mechanic |
| Municipal Business License # | 3050 |
| Facility Street Address | 2726 Central Ave Homewood, AL 35209 |
| Facility Phone Number | 2058712044 |
| Facility Contact Name | Steve |
| Facility Contact Title | Owner |
| | |

Spill Training and Emergency Information

| Written Spill SOP program? | Yes |
|--|----------------------------------|
| Employees trained on cleanup measures? | Yes |
| If trained, how? | Verbally |
| If trained, how often? | Upon hire |
| MSDS's on file and available? | Yes |
| If a SMALL spill occurs, it is cleaned up with | Oil-Dri |
| If a LARGE spill occurs | The fire department is contacted |

Maintenance Center

| What fluids are being used/stored? | New oil, Used oil |
|------------------------------------|-------------------|
|------------------------------------|-------------------|

New Oil

| Where is the new oil being stored? | Inside |
|---|---|
| What kind of container is the new oil being stored in? | Metal drum |
| What size container is the new oil being stored in (gallons)? | 55 |
| How many containers? | 5 |
| Comments | Antifreeze 5 one gal plastic containers |

| Where is the used oil being stored? | Inside |
|--|------------|
| What kind of container is the used oil being stored in? | Metal drum |
| What size container is the used oil being stored in (gallons)? | 55 |
| How many containers? | 5 |



MISCELLANEOUS

| Waste containers provided and used? | Yes |
|---|---|
| What kind of container? | Garbage can(s) |
| How often is it/are they emptied? | Bi-Weekly |
| Overall cleanliness | Clean (vey little un-cleaned spills and/or un-cleaned surfaces) |
| Are there any other potentially hazardous items not already adressed? | Yes |
| If yes, describe: what/where they are stored (including if bermed around and covered if outside)/what they are stored in/quantity | Antifreeze inside plastic containers |
| General comments/items of concern not mentioned | 5 55gal metal drums of motor oil onsite |

Photos







Tire Depot, 2018-08-17

| Created | 2018-08-17 17:20:44 UTC by Jonika Smith |
|---------------------------|--|
| Updated | 2018-08-17 17:21:27 UTC by Jonika Smith |
| Location | 33.4834775006766, -86.7909559633278 |
| Inspector | Jonika Smith |
| Date | 2018-08-17 |
| Time | 12:20 |
| Facility Type | Tire Shop |
| Facility Name | Tire Depot |
| Facility Street Address | 2614 Mamie L Fosters 18th Pl S Homewood, AL 35209 |
| Reason For Not Inspecting | Tire changing vendor only |



Astral industries inc., 2018-08-10

| 0543938 |
|------------|
| nika Smith |
| nika Smith |
| |



Crothall laundry services , 2018-08-31

| Created | 2018-08-31 20:01:37 UTC by Jonika Smith |
|---------------------------|--|
| Updated | 2018-08-31 20:32:53 UTC by Jonika Smith |
| Location | 33.4673645700978, -86.775986537377 |
| Inspector | Jonika Smith |
| Date | 2018-08-31 |
| Time | 15:01 |
| Facility Type | Retail |
| Facility Name | Crothall laundry services |
| Facility Street Address | 2010 Brookwood Medical Cry Drive Homewood , Alabama 35209 |
| Reason For Not Inspecting | Office Bldg. Hosp |
| | |



Continental Carbonic Products, 2018-08-28

| Created | 2018-08-28 20:04:37 UTC by Jonika Smith |
|---------------------------|---|
| Updated | 2018-08-28 20:05:29 UTC by Jonika Smith |
| Location | 33.4478060090319, -86.8464822360314 |
| Inspector | Jonika Smith |
| Date | 2018-08-28 |
| Time | 15:04 |
| Facility Type | Retail |
| Facility Name | Continental Carbonic Products |
| Facility Street Address | 128 Citation Ct Homewood, AL 35209 |
| Reason For Not Inspecting | Retail |



| National Tire & Bar | terv (NTB) | . 2018-08-02 |
|---------------------|------------|--------------|
|---------------------|------------|--------------|

| Created | 2018-08-02 15:54:34 EDT by Scott Hofer |
|----------|--|
| Updated | 2018-08-02 16:26:54 EDT by Scott Hofer |
| Location | 33.448200392654, -86.841517935672 |

| General IIIIO | |
|-------------------------------------|---------------------------------------|
| Inspector | Scott Hofer |
| Date | 2018-08-02 |
| Time | 14:54 |
| Facility Name | National Tire & Battery (NTB) |
| Facility Type | Mechanic |
| Municipal Business License # | 2787 |
| Facility Street Address | 130 W Oxmoor Rd Homewood, AL 35209 |
| Facility Phone Number | 2059422180 |
| Facility Contact Name | Adam Szalankiewicz |
| Facility Contact Title | Service Manager |
| Waste containers provided and used? | Yes |
| What kind of container? | Dumpster(s) |
| How often is it/are they emptied? | Weekly |
| | |

Spill Training and Emergency Information

| Written Spill SOP program? | Yes |
|--|---------------------------|
| Employees trained on cleanup measures? | Yes |
| If trained, how? | Video instructions |
| If trained, how often? | Upon hire, Annually |
| MSDS's on file and available? | Yes |
| If a SMALL spill occurs, it is cleaned up with | Pig Mat |
| If a LARGE spill occurs | Call safety clean company |

Maintenance Center

| What fluids are being used/stored? New oil, Used oil, New antifreeze, Used antif | eeze, Brake cleaner, Wiper fluid, Other | |
|--|---|--|
|--|---|--|

New Oil

| Where is the new oil being stored? | Inside |
|---|------------|
| What kind of container is the new oil being stored in? | Metal drum |
| What size container is the new oil being stored in (gallons)? | 275 |
| How many containers? | 1 |

| Where is the used oil being stored? | Inside |
|--|------------|
| What kind of container is the used oil being stored in? | Metal drum |
| What size container is the used oil being stored in (gallons)? | 275 |



New Antifreeze

| Where is the new antifreeze being stored? | Inside |
|--|------------|
| What kind of container is the new antifreeze being stored in? | Metal drum |
| What size container is the new antifreeze being stored in (gallons)? | 55 |
| How many containers? | 1 |

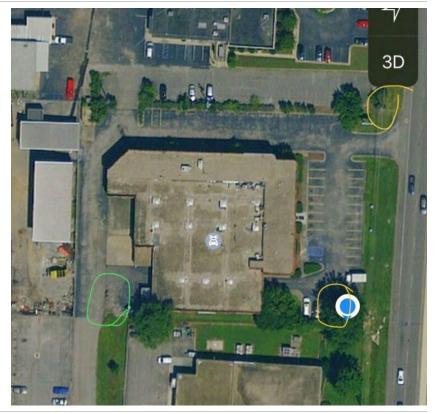
Used Antifreeze

| Where is the used antifreeze being stored? | Inside |
|---|------------|
| What kind of container is the used antifreeze being stored in? | Metal drum |
| What size container is the used antifreeze being stored in (gallons)? | 55 |
| How many containers? | 1 |

MISCELLANEOUS

| Overall cleanliness | Clean (vey little un-cleaned spills and/or un-cleaned surfaces) |
|---|---|
| Are there any other potentially hazardous items not already adressed? | No |
| General comments/items of concern not mentioned | Other new oil in 5 gallon containers in side (25) transmission fluid is in metal 55 gallon (2) and 5 gallon jugs (7). Washer fluid in plastic 55 gallon. 1 metal 55 gallon diesel oil. Brake fluid in plastic quart (35). 5 gallon degreaser. |

Photos







Jim & Jim Body Shop, 2018-07-31

| Created | 2018-07-31 19:02:39 UTC by Jonika Smith |
|----------|---|
| Updated | 2018-07-31 19:41:01 UTC by Jonika Smith |
| Location | 33.481563093983, -86.7927049794772 |

General Info

| General IIIIO | |
|-------------------------------------|--------------------------------------|
| Inspector | Jonika Smith, Scott Hofer |
| Date | 2018-07-31 |
| Time | 14:02 |
| Facility Name | Jim & Jim Body Shop |
| Facility Type | Auto Body Shop |
| Municipal Business License # | 1422 |
| Facility Street Address | 1722 27th Ct S Homewood, AL 35209 |
| Facility Phone Number | 2058708926 |
| Facility Contact Name | Dian Perryman |
| Facility Contact Title | Owner |
| Waste containers provided and used? | Yes |
| What kind of container? | Dumpster(s) |
| How often is it/are they emptied? | Bi-Weekly |
| | |

Spill Training and Emergency Information

| Written Spill SOP program? | Yes |
|--|----------------------------------|
| Employees trained on cleanup measures? | Yes |
| If trained, how? | Written instructions |
| If trained, how often? | Monthly |
| MSDS's on file and available? | Yes |
| If a SMALL spill occurs, it is cleaned up with | Absorbent material quick dry |
| If a LARGE spill occurs | The fire department is contacted |

Automotive Dealer/Auto Body Shop

| Is there a paint center? | Yes | |
|---------------------------------|-----|--|
| Is there a maintenance center? | No | |
| Is there a car wash? | No | |
| Are there any gas pumps onsite? | No | |

Paint Center

| Where is the paint being stored? | Inside |
|---|----------------|
| What size container is the paint being stored in (gallons)? | 55gal & 50 gal |
| What kind of container is the paint being stored in? | Metal bucket |
| How many containers? | 5 |

MISCELLANEOUS

| Overall cleanliness | Very clean (no un-cleaned spills and/or un-cleaned surfaces) |
|---|--|
| Are there any other potentially hazardous items not already adressed? | Yes |



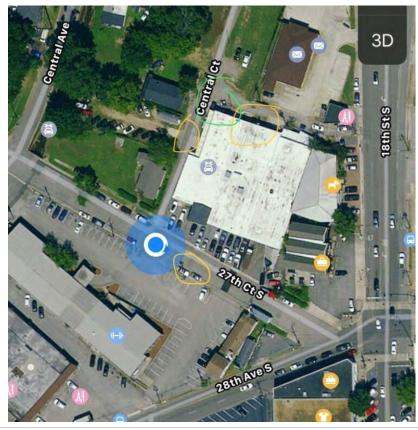
If yes, describe: what/where they are stored (including if bermed around and covered if outside)/what they are stored in/quantity

Paint thinner new 53gal & 1 paint thinner gal that is empty

General comments/items of concern not mentioned

Water based paint & Solvent paint & Slime-water soap 25gal plastic container; 30 litters & a hand full that is a gallon of paints

Photos



Google Map image of facility



Southern Natural Gas Co., 2018-08-24

| Created | 2018-08-24 19:37:24 UTC by Jonika Smith |
|---------------------------|---|
| Updated | 2018-08-24 19:39:34 UTC by Jonika Smith |
| Location | 33.4685193378394, -86.7729659177882 |
| Inspector | Jonika Smith |
| Date | 2018-08-24 |
| Time | 14:37 |
| Facility Type | Office Bldg |
| Facility Name | Southern Natural Gas Co. |
| Facility Street Address | 569 Brookwood Vlg Homewood, AL 35209 |
| Reason For Not Inspecting | Corp. office |



| EnviroCare, 2018 | 8-(| บช | -23 |
|------------------|-----|----|-----|
|------------------|-----|----|-----|

| Created | 2018-08-23 19:12:58 UTC by Jonika Smith |
|----------|---|
| Updated | 2018-08-23 19:31:41 UTC by Jonika Smith |
| Location | 33.4442572606435, -86.8446101931132 |

| Inspector | Jonika Smith |
|--|--|
| Date | 2018-08-23 |
| Time | 14:12 |
| Facility Name | EnviroCare |
| Does this facility have an NPDES permit? | No |
| Facility Type | Landscape Services |
| Municipal Business License # | 4465 |
| Facility Street Address | 173 Distribution drive Homewood, AL 35209 |
| Facility Phone Number | 2059406360 |
| Facility Contact Name | Ken Wedgwrth |
| Facility Contact Title | Owner |
| | |

Spill Training and Emergency Information

| Written Spill SOP program? | Yes |
|--|--------------------------------|
| Employees trained on cleanup measures? | Yes |
| If trained, how? | Written instructions, Verbally |
| If trained, how often? | Upon hire |
| MSDS's on file and available? | Yes |
| If a SMALL spill occurs, it is cleaned up with | Spill kits |
| If a LARGE spill occurs | Lg Spill Kit-Haz Mat |

Pesticides/Herbicides/Fertilizers

Are the chemicals stored on-site or in a vehicle? Chemicals are stored on the trucks the day of order & placed afterwards inside of the warehouse.

Chemicals

What chemical is used/stored? Pesticides, Herbicides, Fertilizers

Pesticides

| What kind of container is the pesticide being stored in? | Plastic drum |
|---|--|
| What size container is the pesticide being stored in (gallons)? | 250 gal fertilizer/ 30 insecticide gal |
| How many containers? | 2 |

Herbicides

| What kind of container is the herbicide being stored in? | Plastic drum |
|--|--------------|
| What size container is the chemical being stored in (gallons)? | 1gal |
| How many containers? | 1 |



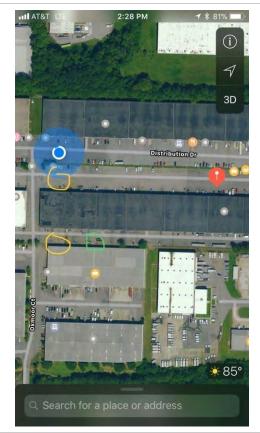
Fertilizers

| What kind of container is the fertilizer being stored in? | Plastic drum |
|--|--------------|
| What size container is the fertilizer being stored in (gallons)? | 250gal |
| How many containers? | 1 |

MISCELLANEOUS

| Waste containers provided and used? | Yes |
|---|---|
| What kind of container? | Dumpster(s) |
| How often is it/are they emptied? | Weekly |
| Overall cleanliness | Clean (vey little un-cleaned spills and/or un-cleaned surfaces) |
| Are there any other potentially hazardous items not already adressed? | No |
| General comments/items of concern not mentioned | 10-15 garinal fertilizer/ deet system for terminate |

Photos



| Google Map image of facility | N/A | | | |
|------------------------------|-----|--|--|--|
|------------------------------|-----|--|--|--|



| Created | 2018-07-24 16:35:31 EDT by Scott Hofer |
|----------|--|
| Updated | 2018-07-24 17:16:59 EDT by Scott Hofer |
| Location | 33.4615287799939, -86.8288874665354 |

| General inito | |
|-------------------------------------|---------------------------------------|
| Inspector | Scott Hofer, Juwan Murphy |
| Date | 2018-07-24 |
| Time | 15:35 |
| Facility Name | Rainoldi's Auto service |
| Facility Type | Mechanic |
| Municipal Business License # | 2109 |
| Facility Street Address | 184-b Oxmoor Rd Homewood, AL 35209 |
| Facility Phone Number | 2059426893 |
| Facility Contact Name | David Rainoldi |
| Facility Contact Title | Owner |
| Waste containers provided and used? | Yes |
| What kind of container? | Dumpster(s) |
| How often is it/are they emptied? | Bi-Weekly |
| | |

Spill Training and Emergency Information

| Written Spill SOP program? | No |
|--|----------------------------------|
| Employees trained on cleanup measures? | Yes |
| If trained, how? | Verbally |
| If trained, how often? | Upon hire |
| MSDS's on file and available? | No |
| If a SMALL spill occurs, it is cleaned up with | Oil-Dri, Pig Mat |
| If a LARGE spill occurs | The fire department is contacted |

Maintenance Center

| What fluids are being used/stored? | New oil, Used oil, New antifreeze, Used antifreeze |
|------------------------------------|--|
|------------------------------------|--|

New Oil

| Where is the new oil being stored? | Inside |
|---|----------------|
| What kind of container is the new oil being stored in? | Metal drum |
| What size container is the new oil being stored in (gallons)? | Plastic quarts |
| How many containers? | 100 |

Used Oil

| Where is the used oil being stored? | Inside |
|--|------------|
| What kind of container is the used oil being stored in? | Metal drum |
| What size container is the used oil being stored in (gallons)? | 275 |



New Antifreeze

| Where is the new antifreeze being stored? | Inside |
|--|--------------------------------------|
| What kind of container is the new antifreeze being stored in? | Individual gallon plastic containers |
| What size container is the new antifreeze being stored in (gallons)? | 1 |
| How many containers? | 100 |

Used Antifreeze

| Where is the used antifreeze being stored? | Inside |
|---|---------------------------|
| What kind of container is the used antifreeze being stored in? | Plastic gallon containers |
| What size container is the used antifreeze being stored in (gallons)? | 1 |
| How many containers? | 100 |

MISCELLANEOUS

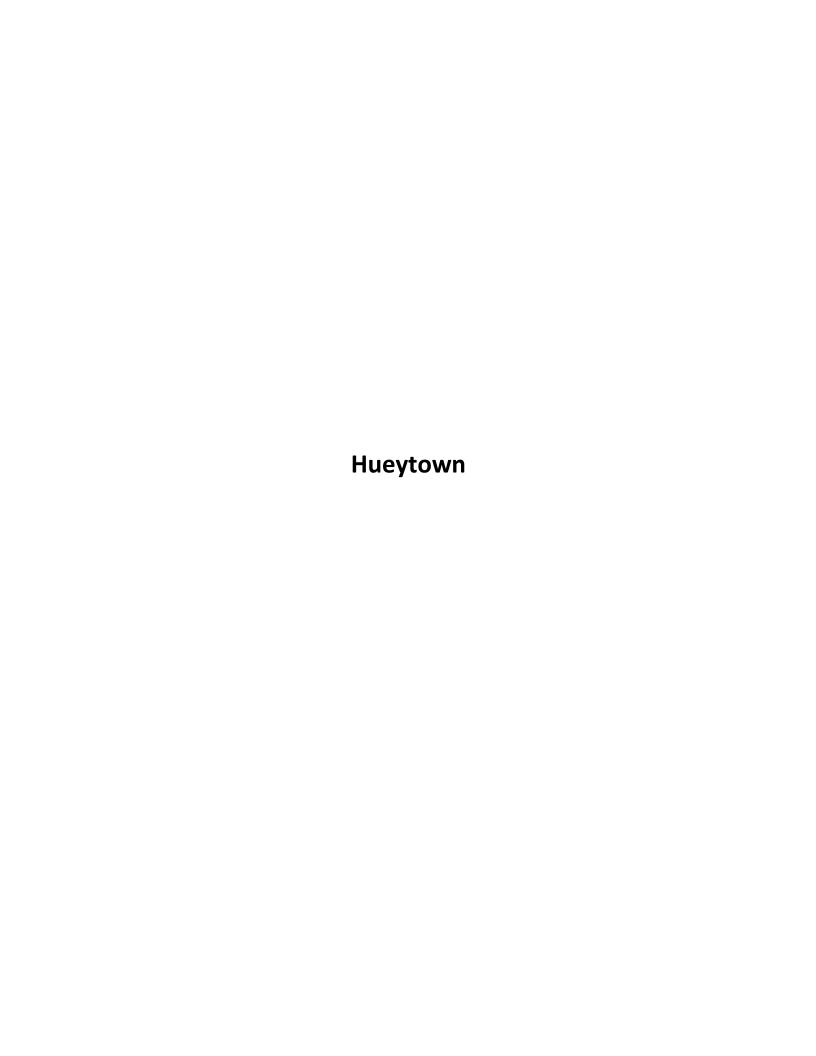
| Overall cleanliness | Clean (vey little un-cleaned spills and/or un-cleaned surfaces) |
|---|---|
| Are there any other potentially hazardous items not already adressed? | No |
| General comments/items of concern not mentioned | In same building as Oxmoor automotive. Share trash |

Photos









Stinnett Collision Center, 2018-08-17

| Created | 2018-08-17 14:49:52 EDT by Drew Hubbard |
|---------------------------|---|
| Updated | 2018-08-31 15:55:53 EDT by Scott Hofer |
| Location | 33.4503026551, -86.9977379415 |
| Inspector | Drew Hubbard |
| Date | 2018-08-17 |
| Time | 13:49 |
| Facility Type | Mechanic |
| Facility Name | Stinnett Collision Center |
| Facility Street Address | 1394 Hueytown Rd Hueytown, AL 35023 |
| Reason For Not Inspecting | No chemicals on-site |



Ranco One Day Cleaners , 2018-08-23

| Created | 2018-08-23 14:12:44 EDT by Scott Hofer |
|---------------------------|--|
| Updated | 2018-08-23 14:13:25 EDT by Scott Hofer |
| Location | 33.4517594223242, -86.9823363328742 |
| Inspector | Drew Hubbard, Juwan Murphy |
| Date | 2018-08-23 |
| Time | 13:12 |
| Facility Type | Dry Cleaners |
| Facility Name | Ranco One Day Cleaners |
| Facility Street Address | 270 Forest Rd Hueytown, AL 35023 |
| Reason For Not Inspecting | No hazardous stored above 5-gal |
| | |



The Tire shop, 2018-08-31

| I , | |
|---------------------------|---|
| Created | 2018-08-31 17:58:08 UTC by Drew Hubbard |
| Updated | 2018-08-31 20:06:29 UTC by Drew Hubbard |
| Location | 33.4519346246802, -86.9825710534153 |
| Inspector | Drew Hubbard |
| Date | 2018-08-31 |
| Time | 12:58 |
| Facility Type | Mechanic |
| Facility Name | The Tire shop |
| Facility Street Address | 1750 Larkin St Hueytown, AL 35023 |
| Reason For Not Inspecting | Tires only |
| | |



| Safety Kleen, 2018 | -09-26 |
|--------------------|--------|
|--------------------|--------|

| 2018-09-26 18:50:58 UTC by Erick Gilkey |
|---|
| 2018-10-05 17:44:05 UTC by Erick Gilkey |
| 33.459905246083, -86.9587105885148 |
| |
| Erick Gilkey |
| 2018-09-26 |
| 13:50 |
| Safety Kleen |
| Yes |
| Other |
| NEC000447 |
| 4180 Hoke Ave Hueytown, AL 35061 |
| 2055726716 |
| Brad Parker |
| General Manager |
| |
| N/A |
| |



Saved by Grace Auto and Upholstery , 2018-08-17

| Created | 2018-08-17 19:34:07 UTC by Drew Hubbard |
|---------------------------|---|
| Updated | 2018-08-17 19:35:32 UTC by Drew Hubbard |
| Location | 33.445566228208, -86.9960869212867 |
| Inspector | Drew Hubbard |
| Date | 2018-08-17 |
| Time | 14:34 |
| Facility Type | Auto Body Shop |
| Facility Name | Saved by Grace Auto and Upholstery |
| Facility Street Address | 1500 Hueytown Rd Hueytown, AL 35023 |
| Reason For Not Inspecting | No chemicals |
| | |



| The I | Mercedes | Man. | 201 | 8-08 | -23 |
|-------|------------|---------|-----|------|-----|
| 11101 | VICI CCGC3 | IVIGII, | | 000 | |

| Created | 2018-08-23 17:54:57 UTC by Drew Hubbard |
|----------|---|
| Updated | 2018-08-23 18:06:24 UTC by Drew Hubbard |
| Location | 33.4492613107776, -86.9791755509381 |

| Inspector | Drew Hubbard, Juwan Murphy |
|--|-------------------------------------|
| Date | 2018-08-23 |
| Time | 12:54 |
| Facility Name | The Mercedes Man |
| Does this facility have an NPDES permit? | No |
| Facility Type | Mechanic |
| Municipal Business License # | 3407 |
| Facility Street Address | 116 Baker Ave Hueytown, AL 35023 |
| Facility Phone Number | 2059148177 |
| Facility Contact Name | April |
| Facility Contact Title | Owner |
| | |

Spill Training and Emergency Information

| Written Spill SOP program? | Yes |
|--|----------------------------|
| Employees trained on cleanup measures? | Yes |
| If trained, how? | Verbally |
| If trained, how often? | Upon hire |
| MSDS's on file and available? | Yes |
| If a SMALL spill occurs, it is cleaned up with | Cat litter, Oil-Dri |
| If a LARGE spill occurs | Berms are placed around it |

Maintenance Center

| What fluids are being used/stored? | New oil, Used oil |
|------------------------------------|-------------------|
|------------------------------------|-------------------|

New Oil

| Where is the new oil being stored? | Inside |
|---|------------|
| What kind of container is the new oil being stored in? | Metal drum |
| What size container is the new oil being stored in (gallons)? | 55 |
| How many containers? | 2 |

Used Oil

| Where is the used oil being stored? | Outside |
|--|---------------|
| What fluids are also stored in container? | Used Gear Oil |
| What kind of container is the used oil being stored in? | Plastic drum |
| What size container is the used oil being stored in (gallons)? | 250 |
| How many containers? | 1 |



| Is there a berm around it? | No |
|---|---|
| Is it covered? | No |
| MISCELLANEOUS | |
| Waste containers provided and used? | Yes |
| What kind of container? | Dumpster(s) |
| How often is it/are they emptied? | Weekly |
| Overall cleanliness | Clean (vey little un-cleaned spills and/or un-cleaned surfaces) |
| Are there any other potentially hazardous items not already adressed? | No |



| Google Map image of facility |
|------------------------------|
|------------------------------|



City Properties, 2018-08-21

| 2018-08-21 13:13:43 EDT by Scott Hofer |
|--|
| 2018-08-21 13:14:45 EDT by Scott Hofer |
| 33.4504494971772, -86.9836436407085 |
| Drew Hubbard, Juwan Murphy |
| 2018-08-21 |
| 12:13 |
| Retail |
| City Properties |
| 3075 Allison Bonnett Memorial Dr Hueytown, AL 35023 |
| No hazardous fluids above 5-gal |
| |



Smith One Day Cleaners, 2018-08-17

| Created | 2018-08-17 18:22:02 UTC by Drew Hubbard |
|----------|---|
| Updated | 2018-08-17 18:37:47 UTC by Drew Hubbard |
| Location | 33.4480974197477, -86.9973504109599 |

General Info

| Inspector | Drew Hubbard |
|--|--|
| Date | 2018-08-17 |
| Time | 13:22 |
| Facility Name | Smith One Day Cleaners |
| Does this facility have an NPDES permit? | No |
| Facility Type | Dry Cleaners |
| Municipal Business License # | 0147 |
| Facility Street Address | 1371 Hueytown Rd Hueytown, AL 35023 |
| Facility Phone Number | 2054915040 |
| Facility Contact Name | Smith |
| Facility Contact Title | Owner |
| | |

Spill Training and Emergency Information

| Written Spill SOP program? | Yes |
|--|----------------------------|
| Employees trained on cleanup measures? | Yes |
| If trained, how? | Verbally |
| If trained, how often? | Upon hire |
| MSDS's on file and available? | Yes |
| If a SMALL spill occurs, it is cleaned up with | Rags |
| If a LARGE spill occurs | Berms are placed around it |

Dry Cleaner

Is cleaning done onsite or is this a drop off location Cleaning performed onsite only?

Onsite

| What chemical is used/stored? | Perchloroethylene/tetrachloroethylene |
|-------------------------------|---------------------------------------|
| | |

Chemicals

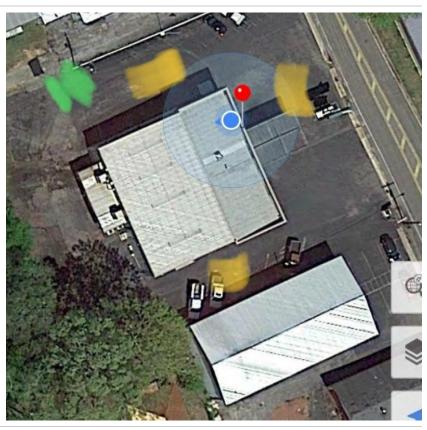
| Is the main dry cleaning chemical stored on premises? | Yes |
|--|------------|
| Where is the chemical being stored? | Inside |
| What kind of container is the chemical being stored in? | Metal drum |
| What size container is the chemical being stored in (gallons)? | 55 |
| How many containers? | 1 |

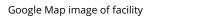
MISCELLANEOUS

| Waste containers provided and used? | Yes |
|-------------------------------------|-------------|
| What kind of container? | Dumpster(s) |



| How often is it/are they emptied? | Weekly |
|---|--|
| Overall cleanliness | Very clean (no un-cleaned spills and/or un-cleaned surfaces) |
| Are there any other potentially hazardous items not already adressed? | No |





N/A



Robbie D Wood Trucking, 2018-08-31

| Created | 2018-08-31 17:54:10 UTC by Drew Hubbard |
|---------------------------|---|
| Updated | 2018-08-31 20:08:06 UTC by Drew Hubbard |
| Location | 33.4519213490094, -86.9825695947825 |
| Inspector | Drew Hubbard |
| Date | 2018-08-31 |
| Time | 12:54 |
| Facility Type | Trucking |
| Facility Name | Robbie D Wood Trucking |
| Facility Street Address | 1051 Old Warrior River Road Hueytown, AL 35023 |
| Reason For Not Inspecting | No chemicals |
| | |



Hueytown Automotive SVC, 2018-09-04

| Created | 2018-09-04 15:59:18 EDT by Scott Hofer | |
|---------------------------|--|--|
| Updated | 2018-09-04 16:00:36 EDT by Scott Hofer | |
| Location | 33.4584208324692, -86.9490218611609 | |
| Inspector | Drew Hubbard, Juwan Murphy | |
| Date | 2018-09-04 | |
| Time | 14:59 | |
| Facility Type | Automotive Dealer | |
| Facility Name | Hueytown Automotive SVC | |
| Facility Street Address | 3712 Edwards St Hueytown, AL 35228 | |
| Reason For Not Inspecting | No hazardous stored above 5-gal | |
| | | |



| | Murph | v's Oil | , 2018- | -08 - 14 |
|--|-------|---------|---------|----------|
|--|-------|---------|---------|----------|

| Created | 2018-08-14 17:16:44 UTC by Drew Hubbard |
|----------|---|
| Updated | 2018-08-14 17:24:54 UTC by Drew Hubbard |
| Location | 33.4633046263145, -86.9809261165492 |

| Inspector | Drew Hubbard, Juwan Murphy |
|--|---|
| Date | 2018-08-14 |
| Time | 12:16 |
| Facility Name | Murphy's Oil |
| Does this facility have an NPDES permit? | No |
| Facility Type | Gas Station |
| Municipal Business License # | 5642 |
| Facility Street Address | 918 Allison/Bonnett Drive Hueytown, AL 35023 |
| Facility Phone Number | 2057448748 |
| Facility Contact Name | Samatha |
| Facility Contact Title | General Manager |
| | |

Spill Training and Emergency Information

| Written Chill COD neagram? | Vee |
|--|----------------------------------|
| Written Spill SOP program? | Yes |
| Employees trained on cleanup measures? | Yes |
| If trained, how? | Verbally |
| If trained, how often? | Upon hire |
| MSDS's on file and available? | Yes |
| If a SMALL spill occurs, it is cleaned up with | Cat litter, Oil-Dri |
| If a LARGE spill occurs | The fire department is contacted |
| | |

Gas Station

| How many fuel tanks and their size? | 1-25,000 and 1-26,000 |
|-------------------------------------|-----------------------|
| Is there a car wash on-site? | No |

MISCELLANEOUS

| Waste containers provided and used? | Yes |
|---|--|
| What kind of container? | Dumpster(s) |
| How often is it/are they emptied? | Weekly |
| Overall cleanliness | Very clean (no un-cleaned spills and/or un-cleaned surfaces) |
| Are there any other potentially hazardous items not already adressed? | No |





Google Map image of facility

N/A



Liberty Cycles, 2018-08-17

| Created | 2018-08-17 18:57:47 UTC by Drew Hubbard |
|----------|---|
| Updated | 2018-08-17 19:01:53 UTC by Drew Hubbard |
| Location | 33.4511962329713, -87.0057915230207 |

General Info

| Inspector | Drew Hubbard |
|--|--|
| Date | 2018-08-17 |
| Time | 13:57 |
| Facility Name | Liberty Cycles |
| Does this facility have an NPDES permit? | No |
| Facility Type | Mechanic |
| Municipal Business License # | 1993 |
| Facility Street Address | 1476 Hueytown Road Hueytown, AL 35023 |
| Facility Phone Number | 2054975511 |
| Facility Contact Name | Bobby |
| Facility Contact Title | General Manager |

Spill Training and Emergency Information

| Written Spill SOP program? | Yes |
|--|----------------------------|
| Employees trained on cleanup measures? | Yes |
| If trained, how? | Verbally |
| If trained, how often? | Upon hire |
| MSDS's on file and available? | Yes |
| If a SMALL spill occurs, it is cleaned up with | Cat litter |
| If a LARGE spill occurs | Berms are placed around it |

Maintenance Center

What fluids are being used/stored?

Used oil

Used Oil

| Where is the used oil being stored? | Outside |
|--|---------------|
| What fluids are also stored in container? | Used Gear Oil |
| What kind of container is the used oil being stored in? | Plastic drum |
| What size container is the used oil being stored in (gallons)? | 240 |
| How many containers? | 1 |
| Is there a berm around it? | No |
| ls it covered? | No |

MISCELLANEOUS

| Waste containers provided and used? | Yes |
|-------------------------------------|---|
| What kind of container? | Garbage can(s) |
| How often is it/are they emptied? | Weekly |
| Overall cleanliness | Clean (vey little un-cleaned spills and/or un-cleaned surfaces) |





Google Map image of facility

N/A



| | Marat | hon . | . 201 | 8-0 |)8-23 |
|--|-------|-------|-------|-----|-------|
|--|-------|-------|-------|-----|-------|

| Created | 2018-08-23 16:59:11 UTC by Drew Hubbard |
|----------|---|
| Updated | 2018-08-23 17:06:43 UTC by Drew Hubbard |
| Location | 33.396237461375, -87.0402754971537 |

| Inspector | Drew Hubbard, Juwan Murphy |
|--|-------------------------------------|
| Date | 2018-08-23 |
| Time | 11:59 |
| Facility Name | Marathon |
| Does this facility have an NPDES permit? | No |
| Facility Type | Gas Station |
| Municipal Business License # | 1207 |
| Facility Street Address | 5973 Johns Rd Hueytown, AL 35023 |
| Facility Phone Number | 2054246510 |
| Facility Contact Name | Aslam |
| Facility Contact Title | Owner |
| | |

Spill Training and Emergency Information

| Written Spill SOP program? | Yes |
|--|----------------------------------|
| Employees trained on cleanup measures? | Yes |
| If trained, how? | Verbally |
| If trained, how often? | Upon hire |
| MSDS's on file and available? | Yes |
| If a SMALL spill occurs, it is cleaned up with | Cat litter, Oil-Dri |
| If a LARGE spill occurs | The fire department is contacted |

Gas Station

| How many fuel tanks and their size? | 3-6,000 |
|-------------------------------------|---------|
| Is there a car wash on-site? | No |

MISCELLANEOUS

| Overall cleanliness | Clean (vey little un-cleaned spills and/or un-cleaned surfaces) |
|---|---|
| Are there any other potentially hazardous items not already adressed? | No |





Google Map image of facility

N/A



| Created | 2018-09-17 17:23:01 UTC by Erick Gilkey |
|----------|---|
| Updated | 2018-09-17 17:33:41 UTC by Erick Gilkey |
| Location | 33.4503220824185, -86.97838190943 |

| Inspector | Erick Gilkey |
|--|--------------------------------------|
| Date | 2018-09-17 |
| Time | 12:23 |
| Facility Name | Hueytown Auto Clean |
| Does this facility have an NPDES permit? | No |
| Facility Type | Car Wash |
| Facility Street Address | 112 Azalea Ave Hueytown, AL 35023 |
| Facility Phone Number | 2054911812 |
| Facility Contact Name | Mark Elmore |
| Facility Contact Title | Owner |

Spill Training and Emergency Information

| Written Spill SOP program? | Yes |
|--|--|
| Employees trained on cleanup measures? | Yes |
| If trained, how? | Verbally |
| If trained, how often? | Upon hire |
| MSDS's on file and available? | No |
| If a SMALL spill occurs, it is cleaned up with | Oil-Dri |
| If a LARGE spill occurs | The police department is contacted, The fire department is contacted |

Car Wash

| Car wash type? | Full Service |
|--|--|
| Is the used water processed through a filtration system? | No |
| Used water drains to where? | Unknown |
| What fluids are being used/stored? | Degreaser, Soap, Kerosene 1-55 gallon, metal, inside |

Soap

| Where is the soap being stored? | Inside |
|--|--------------|
| What kind of container is the soap being stored in? | Plastic drum |
| What size container is the soap being stored in (gallons)? | 55 |
| How many containers? | 1 |

Degreaser

| Where is the degreaser being stored? | Inside |
|---|--------------|
| What kind of container is the degreaser being stored in? | Plastic drum |
| What size container is the degreaser being stored in (gallons)? | 55 |



MISCELLANEOUS

| Waste containers provided and used? | Yes |
|---|--|
| What kind of container? | Dumpster(s) |
| How often is it/are they emptied? | Bi-monthly |
| Overall cleanliness | Very clean (no un-cleaned spills and/or un-cleaned surfaces) |
| Are there any other potentially hazardous items not already adressed? | No |

Photos





Venus Universe LLC, 2018-08-16

| Gas Station Venus Universe LLC 3162 Allison Bonnett Memorial Dr Hueytown, AL 35023 |
|--|
| |
| Gas Station |
| |
| 14:03 |
| 2018-08-16 |
| Drew Hubbard, Juwan Murphy |
| 33.456257904743, -86.9969809183363 |
| 2018-08-16 15:04:22 EDT by Scott Hofer |
| 2018-08-16 15:03:36 EDT by Scott Hofer |
| |



| Created | 2018-08-14 17:29:57 UTC by Drew Hubbard |
|----------|---|
| Updated | 2018-08-14 17:41:42 UTC by Drew Hubbard |
| Location | 33.4534765015933, -86.9701150489573 |

| Inspector | Drew Hubbard, Juwan Murphy |
|--|---|
| Date | 2018-08-14 |
| Time | 12:29 |
| Facility Name | Your Express Car Wash |
| Does this facility have an NPDES permit? | No |
| Facility Type | Car Wash |
| Municipal Business License # | 1636 |
| Facility Street Address | 2899 Allison/Bonnett Memorial Drive Hueytown, AL 35023 |
| Facility Phone Number | 2052228316 |
| Facility Contact Name | Miles |
| Facility Contact Title | Owner |
| | |

Spill Training and Emergency Information

| Written Spill SOP program? | Yes |
|--|----------------------------|
| Employees trained on cleanup measures? | Yes |
| If trained, how? | Verbally |
| If trained, how often? | Upon hire |
| MSDS's on file and available? | Yes |
| If a SMALL spill occurs, it is cleaned up with | Oil-Dri, Cat litter |
| If a LARGE spill occurs | Berms are placed around it |

Car Wash

| Car wash type? | Drive-through |
|--|---------------|
| Is the used water processed through a filtration | Yes |
| system? | |
| Used water drains to where? | Sewer |
| What fluids are being used/stored? | Soap |

Soap

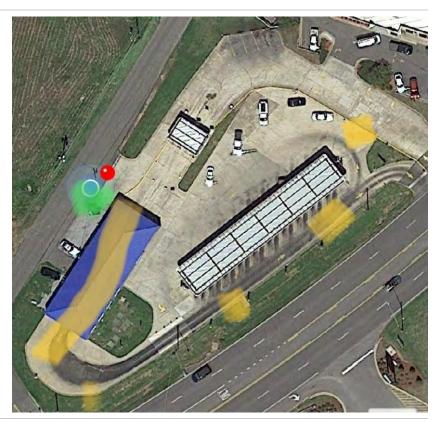
| Where is the soap being stored? | Inside |
|--|--------------|
| What kind of container is the soap being stored in? | Plastic drum |
| What size container is the soap being stored in (gallons)? | 55 |
| How many containers? | 6 |

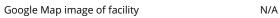
Degreaser

| Where is the degreaser being stored? | Inside |
|--|--------------|
| What kind of container is the degreaser being stored in? | Plastic drum |



| in (gallons)? | 2 |
|---|--|
| How many containers? | 1 |
| MISCELLANEOUS | |
| Waste containers provided and used? | Yes |
| What kind of container? | Dumpster(s) |
| How often is it/are they emptied? | Weekly |
| Overall cleanliness | Very clean (no un-cleaned spills and/or un-cleaned surfaces) |
| Are there any other potentially hazardous items not already adressed? | No |
| General comments/items of concern not mentioned | 6-30 gallons 8-5 gallons soaps |







| | Chevron, | 2018- | 08 - 14 |
|--|----------|-------|---------|
|--|----------|-------|---------|

| Created | 2018-08-14 17:44:24 UTC by Drew Hubbard |
|----------|---|
| Updated | 2018-08-14 17:56:34 UTC by Drew Hubbard |
| Location | 33.4513185832766, -86.9801395247507 |

| Juwan Murphy, Drew Hubbard |
|--|
| 2018-08-14 |
| 12:44 |
| Chevron |
| No |
| Gas Station |
| 2426 |
| 3030 Allison Bonnett Memorial Dr Hueytown, AL 35023 |
| 2052905788 |
| Kelly |
| General Manager |
| |

Spill Training and Emergency Information

| Yes |
|----------------------------------|
| Yes |
| Verbally |
| Upon hire |
| Yes |
| Cat litter, Oil-Dri |
| The fire department is contacted |
| |

Car Wash

| Car wash type? | Drive-through |
|--|---------------|
| Is the used water processed through a filtration | Unknown |
| system? | |
| Used water drains to where? | Unknown |
| What fluids are being used/stored? | Soap |

Soap

| Where is the soap being stored? | Inside |
|--|--------------|
| What kind of container is the soap being stored in? | Plastic drum |
| What size container is the soap being stored in (gallons)? | 2-5 gallon |
| How many containers? | 2 |

Degreaser

| Where is the degreaser being stored? | Inside |
|--|--------------|
| What kind of container is the degreaser being stored in? | Plastic drum |



| What size container is the degreaser being stored in (gallons)? | 3 |
|---|--|
| How many containers? | 1 |
| Gas Station | |
| How many fuel tanks and their size? | 1-10,000 and 1-8,000 |
| Is there a car wash on-site? | Yes |
| MISCELLANEOUS | V. |
| Waste containers provided and used? | Yes |
| What kind of container? | Dumpster(s) |
| How often is it/are they emptied? | Weekly |
| Overall cleanliness | Very clean (no un-cleaned spills and/or un-cleaned surfaces) |
| Are there any other potentially hazardous items not already adressed? | No |
| Photos | |









| Precoat Metals, 2 | 018-09-26 |
|-------------------|-----------|
|-------------------|-----------|

Google Map image of facility

| Precoat Metals, 2018-09-26 | |
|--|---|
| Created | 2018-09-26 19:22:22 UTC by Erick Gilkey |
| Updated | 2018-10-02 13:14:41 UTC by Erick Gilkey |
| Location | 33.4417156617634, -86.9728096202016 |
| General Info | |
| Inspector | Erick Gilkey |
| Date | 2018-09-26 |
| Time | 14:22 |
| Facility Name | Precoat Metals |
| Does this facility have an NPDES permit? | Yes |
| NPDES Facility Type | Manufacturers |
| Municipal Business License # | 2371 |
| NPDES Permit | IU393700957 |
| Facility Street Address | 3399 Davey Allison Blvd |
| | Hueytown, AL 35023 |
| Facility Phone Number | 2055108247 |
| Facility Contact Name | Matt Butler |
| Facility Contact Title | EHS Manager |

N/A



First Oil Change Inc, 2018-08-23

| Created | 2018-08-23 16:09:13 UTC by Drew Hubbard |
|----------|---|
| Updated | 2018-08-23 16:17:12 UTC by Drew Hubbard |
| Location | 33.4202013627771, -86.9843208888761 |

General Info

| Inspector | Drew Hubbard, Juwan Murphy |
|--|--------------------------------------|
| Date | 2018-08-23 |
| Time | 11:09 |
| Facility Name | First Oil Change Inc |
| Does this facility have an NPDES permit? | No |
| Facility Type | Mechanic |
| Municipal Business License # | 0672 |
| Facility Street Address | 2530 19th St N Hueytown, AL 35023 |
| Facility Phone Number | 2054241181 |
| Facility Contact Name | Pat |
| Facility Contact Title | Owner |
| | |

Spill Training and Emergency Information

| Written Spill SOP program? | Yes |
|--|----------------------------------|
| Employees trained on cleanup measures? | Yes |
| If trained, how? | Verbally |
| If trained, how often? | Upon hire |
| MSDS's on file and available? | Yes |
| If a SMALL spill occurs, it is cleaned up with | Cat litter, Oil-Dri |
| If a LARGE spill occurs | The fire department is contacted |

Maintenance Center

What fluids are being used/stored?

Used oil

Used Oil

| Where is the used oil being stored? | Outside |
|--|---------------|
| What fluids are also stored in container? | Used Gear Oil |
| What kind of container is the used oil being stored in? | Metal drum |
| What size container is the used oil being stored in (gallons)? | 580 |
| How many containers? | 1 |
| ls there a berm around it? | No |
| ls it covered? | No |

MISCELLANEOUS

| Waste containers provided and used? | Yes |
|-------------------------------------|---|
| What kind of container? | Dumpster(s) |
| How often is it/are they emptied? | Bi-Weekly |
| Overall cleanliness | Clean (vey little un-cleaned spills and/or un-cleaned surfaces) |





Google Map image of facility

N/A



City Auto Garage, 2018-09-17

| Created | 2018-09-17 18:53:01 UTC by Erick Gilkey |
|----------|---|
| Updated | 2018-09-17 19:10:03 UTC by Erick Gilkey |
| Location | 33.4554311462195, -86.9623788446188 |

General Info

| Inspector | Erick Gilkey |
|--|--|
| Date | 2018-09-17 |
| Time | 13:53 |
| Facility Name | City Auto Garage |
| Does this facility have an NPDES permit? | No |
| Facility Type | Mechanic |
| Facility Street Address | 125 Meadland Cir Hueytown, AL 35023 |
| Facility Phone Number | 2057449223 |
| Facility Contact Name | Ray Holmes |
| Facility Contact Title | General Manager |
| | |

Spill Training and Emergency Information

| Written Spill SOP program? | No | |
|--|----------------------------------|--|
| Employees trained on cleanup measures? | Yes | |
| If trained, how? | Verbally | |
| If trained, how often? | Upon hire | |
| MSDS's on file and available? | No | |
| If a SMALL spill occurs, it is cleaned up with | Oil-Dri | |
| If a LARGE spill occurs | The fire department is contacted | |

Maintenance Center

What fluids are being used/stored? New oil, Used oil

New Oil

| Where is the new oil being stored? | Inside |
|---|------------|
| What kind of container is the new oil being stored in? | Metal drum |
| What size container is the new oil being stored in (gallons)? | 55 |
| How many containers? | 6 |

Used Oil

| Where is the used oil being stored? | Inside |
|--|-----------------------|
| What fluids are also stored in container? | Used Transmission Oil |
| What kind of container is the used oil being stored in? | Plastic drum |
| What size container is the used oil being stored in (gallons)? | 250 |
| How many containers? | 1 |

MISCELLANEOUS



| Waste containers provided and used? | Yes | | |
|---|---|--|--|
| What kind of container? | Dumpster(s) | | |
| How often is it/are they emptied? | Monthly | | |
| Overall cleanliness | Clean (vey little un-cleaned spills and/or un-cleaned surfaces) | | |
| Are there any other potentially hazardous items not already adressed? | No | | |



| Google Map image of facility | N/A | | |
|------------------------------|-----|--|--|
|------------------------------|-----|--|--|



Raceway, 2018-09-17

| Created | 2018-09-14 18:33:00 UTC by Erick Gilkey |
|----------|---|
| Updated | 2018-09-17 16:26:28 UTC by Erick Gilkey |
| Location | 33.4581648640575, -86.9609599560499 |

General Info

| Inspector | Erick Gilkey |
|--|---------------------------------------|
| Date | 2018-09-17 |
| Time | 10:59 |
| Facility Name | Raceway |
| Does this facility have an NPDES permit? | No |
| Facility Type | Gas Station |
| Municipal Business License # | 3285 |
| Facility Street Address | 1748 Edwards St Hueytown, AL 35023 |
| Facility Phone Number | 2057441151 |
| Facility Contact Name | Rohit Patel |
| Facility Contact Title | General Manager |
| | |

Spill Training and Emergency Information

| Written Spill SOP program? | No |
|--|----------------------------------|
| Employees trained on cleanup measures? | Yes |
| If trained, how? | Verbally |
| If trained, how often? | Upon hire |
| MSDS's on file and available? | No |
| If a SMALL spill occurs, it is cleaned up with | Oil-Dri |
| If a LARGE spill occurs | The fire department is contacted |

Gas Station

| How many fuel tanks and their size? | 3-12000 |
|-------------------------------------|---------|
| Is there a car wash on-site? | No |

MISCELLANEOUS

| Waste containers provided and used? | Yes |
|---|--|
| What kind of container? | Dumpster(s) |
| How often is it/are they emptied? | Bi-monthly |
| Overall cleanliness | Very clean (no un-cleaned spills and/or un-cleaned surfaces) |
| Are there any other potentially hazardous items not already adressed? | No |



Photos



Google Map image of facility

N/A



Hales Automotive, 2018-08-17

| Created | 2018-08-17 19:02:54 UTC by Drew Hubbard |
|---------------------------|---|
| Updated | 2018-08-17 19:03:23 UTC by Drew Hubbard |
| Location | 33.4520263599522, -87.0055421087639 |
| Inspector | Drew Hubbard |
| Date | 2018-08-17 |
| Time | 14:02 |
| Facility Type | Automotive Dealer |
| Facility Name | Hales Automotive |
| Facility Street Address | 1474 Hueytown Rd Hueytown, AL 35023 |
| Reason For Not Inspecting | Just sales used cars |
| | |



Barnett's Auto Body, 2018-09-17

| Created | 2018-09-17 17:57:51 UTC by Erick Gilkey |
|----------|---|
| Updated | 2018-09-17 18:14:57 UTC by Erick Gilkey |
| Location | 33.452640556033, -87.0098442211747 |

General Info

| Inspector | Erick Gilkey |
|--|--|
| Date | 2018-09-17 |
| Time | 12:57 |
| Facility Name | Barnett's Auto Body |
| Does this facility have an NPDES permit? | No |
| Facility Type | Auto Body Shop |
| Facility Street Address | 3299 Allison Bonnett Memorial Dr Hueytown, AL 35023 |
| Facility Phone Number | 2054974090 |
| Facility Contact Name | Jana Barnett |
| Facility Contact Title | Owner |

Spill Training and Emergency Information

| Written Spill SOP program? | No |
|--|------------------------------------|
| Employees trained on cleanup measures? | Yes |
| If trained, how? | Verbally |
| If trained, how often? | Upon hire |
| MSDS's on file and available? | No |
| If a SMALL spill occurs, it is cleaned up with | By mop, Rags |
| If a LARGE spill occurs | The police department is contacted |

Automotive Dealer/Auto Body Shop

| Is there a paint center? | Yes | |
|---------------------------------|-----|--|
| Is there a maintenance center? | No | |
| ls there a car wash? | Yes | |
| Are there any gas pumps onsite? | No | |

Paint Center

| Where is the paint being stored? | Inside |
|---|----------------|
| What size container is the paint being stored in (gallons)? | 1 quart |
| What kind of container is the paint being stored in? | Plastic bucket |
| How many containers? | 100 |

Car Wash

| Car wash type? | Hand Wash |
|--|--------------------|
| Is the used water processed through a filtration system? | No |
| Used water drains to where? | Unknown |
| What fluids are being used/stored? | All under 5 gallon |



MISCELLANEOUS

| Waste containers provided and used? | Yes |
|---|--|
| What kind of container? | Dumpster(s) |
| How often is it/are they emptied? | Bi-monthly |
| Overall cleanliness | Very clean (no un-cleaned spills and/or un-cleaned surfaces) |
| Are there any other potentially hazardous items not already adressed? | No |

Photos



| Google Map image of facility | N/A |
|------------------------------|-----|
| 2008:2apage 3act) | |



| Created | 2018-08-15 19:02:02 UTC by Drew Hubbard |
|----------|---|
| Updated | 2018-08-15 19:26:42 UTC by Drew Hubbard |
| Location | 33.4555416419971, -86.9904924591218 |

General Info

| Drew Hubbard |
|--|
| 2018-08-15 |
| 14:02 |
| Exxon/Mikey's |
| No |
| Gas Station |
| 5683 |
| 3111 Allison Bonnett Memorial Dr Hueytown, AL 35023 |
| 2059665232 |
| Mike |
| General Manager |
| |

Spill Training and Emergency Information

| Written Spill SOP program? | Yes |
|--|----------------------------------|
| Employees trained on cleanup measures? | Yes |
| If trained, how? | Verbally |
| If trained, how often? | Upon hire |
| MSDS's on file and available? | Yes |
| If a SMALL spill occurs, it is cleaned up with | Oil-Dri, Cat litter |
| If a LARGE spill occurs | The fire department is contacted |
| | |

Gas Station

| How many fuel tanks and their size? | 1-10,000 and 1-8,000 |
|-------------------------------------|----------------------|
| Is there a car wash on-site? | No |

MISCELLANEOUS

| Waste containers provided and used? | Yes |
|---|--|
| What kind of container? | Dumpster(s) |
| How often is it/are they emptied? | Weekly |
| Overall cleanliness | Very clean (no un-cleaned spills and/or un-cleaned surfaces) |
| Are there any other potentially hazardous items not already adressed? | No |



Photos



Google Map image of facility

N/A



Whitlow's Automotive, 2018-09-04



Pep Boys, 2018-08-16

| Created | 2018-08-16 17:42:07 UTC by Drew Hubbard |
|----------|---|
| Updated | 2018-08-16 17:52:15 UTC by Drew Hubbard |
| Location | 33.4512506910024, -86.9785702325534 |

General Info

| Drew Hubbard, Juwan Murphy |
|--|
| 2018-08-16 |
| 12:42 |
| Pep Boys |
| No |
| Mechanic |
| 1409 |
| 3019 Allison Bonnett Memorial Dr Hueytown, AL 35023 |
| 2057448473 |
| Joel |
| Assistant Manager |
| |

Spill Training and Emergency Information

| Written Spill SOP program? | Yes |
|--|----------------------------|
| Employees trained on cleanup measures? | Yes |
| If trained, how? | Verbally |
| If trained, how often? | Upon hire |
| MSDS's on file and available? | Yes |
| If a SMALL spill occurs, it is cleaned up with | Cat litter, Oil-Dri |
| If a LARGE spill occurs | Berms are placed around it |

Maintenance Center

What fluids are being used/stored?

Used oil, Used antifreeze

Used Oil

| Where is the used oil being stored? | Outside |
|--|---------------|
| What fluids are also stored in container? | Used Gear Oil |
| What kind of container is the used oil being stored in? | Metal drum |
| What size container is the used oil being stored in (gallons)? | 240 |
| How many containers? | 1 |
| Is there a berm around it? | No |
| Is it covered? | Yes |

Used Antifreeze

| Where is the used antifreeze being stored? | Outside |
|--|--------------|
| What kind of container is the used antifreeze being stored in? | Plastic drum |



| What size container is the used antifreeze being stored in (gallons)? | 240 |
|---|-----|
| How many containers? | 1 |
| Is there a berm around it? | No |
| Is it covered? | Yes |

MISCELLANEOUS

| Waste containers provided and used? | Yes |
|---|---|
| What kind of container? | Dumpster(s) |
| How often is it/are they emptied? | Weekly |
| Overall cleanliness | Clean (vey little un-cleaned spills and/or un-cleaned surfaces) |
| Are there any other potentially hazardous items not already adressed? | No |

Photos



| Google Map image of facility | N/A | |
|------------------------------|-----|--|



Elaaser and Company Sales, 2018-08-31

| Created | 2018-08-31 17:55:40 UTC by Drew Hubbard |
|---------------------------|---|
| Updated | 2018-08-31 20:09:47 UTC by Drew Hubbard |
| Location | 33.451949479108, -86.9825982031661 |
| Inspector | Drew Hubbard |
| Date | 2018-08-31 |
| Time | 12:55 |
| Facility Type | Retail |
| Facility Name | Elaaser and Company Sales |
| Facility Street Address | 121 Meadland Cir Hueytown, AL 35023 |
| Reason For Not Inspecting | No chemicals |
| | |



A & S Car Wash, 2018-08-23

| Created | 2018-08-23 14:13:45 EDT by Scott Hofer |
|---------------------------|--|
| Updated | 2018-08-23 14:14:39 EDT by Scott Hofer |
| Location | 33.4528886417685, -86.9818528931803 |
| Inspector | Drew Hubbard, Juwan Murphy |
| Date | 2018-08-23 |
| Time | 13:13 |
| Facility Type | Car Wash |
| Facility Name | A & S Car Wash |
| Facility Street Address | 271 Forest Rd Hueytown, AL 35023 |
| Reason For Not Inspecting | Closed |
| | |



Premiere Motors LLC, 2018-08-28

| Created | 2018-08-28 13:55:59 EDT by Scott Hofer |
|---------------------------|--|
| Updated | 2018-08-28 13:57:41 EDT by Scott Hofer |
| Location | 33.4560194077298, -86.9626474007964 |
| Inspector | Drew Hubbard, Juwan Murphy |
| Date | 2018-08-28 |
| Time | 12:55 |
| Facility Type | Automotive Dealer |
| Facility Name | Premiere Motors LLC |
| Facility Street Address | 121 Meadland Cir |
| | Hueytown, AL 35023 |
| Reason For Not Inspecting | No hazardous stored above 5-gal |



Bonos Wholesale, 2018-09-13



Import Auto Works INC, 2018-09-04

| Reason For Not Inspecting | No hazardous stored above 5-gal |
|---------------------------|--|
| Facility Street Address | 3301 Warrior River Rd Hueytown , AL 35064 |
| Facility Name | Import Auto Works INC |
| Facility Type | Automotive Dealer |
| Time | 15:01 |
| Date | 2018-09-04 |
| Inspector | Drew Hubbard, Juwan Murphy |
| Location | 33.4801363700194, -86.9211111825715 |
| Updated | 2018-09-04 16:02:34 EDT by Scott Hofer |
| Created | 2018-09-04 16:01:41 EDT by Scott Hofer |
| | |



HPH Mechanical LLC, 2018-08-23

| Created | 2018-08-23 12:49:14 EDT by Scott Hofer |
|---------------------------|--|
| Updated | 2018-08-23 12:50:00 EDT by Scott Hofer |
| Location | 33.419621387258, -86.9849150634766 |
| Inspector | Drew Hubbard, Juwan Murphy |
| Date | 2018-08-23 |
| Time | 11:49 |
| Facility Type | Mechanic |
| Facility Name | HPH Mechanical LLC |
| Facility Street Address | 1821 26th Ave N Hueytown, AL 35023 |
| Reason For Not Inspecting | No hazardous stored above 5-gal |
| · • | <u>-</u> |



City Auto Sales, 2018-08-16

| · · · · · · · · · · · · · · · · · · · | |
|---------------------------------------|---|
| Created | 2018-08-16 17:26:19 UTC by Drew Hubbard |
| Updated | 2018-08-16 17:27:09 UTC by Drew Hubbard |
| Location | 33.4515899483617, -86.9861056648262 |
| Inspector | Drew Hubbard, Juwan Murphy |
| Date | 2018-08-16 |
| Time | 12:26 |
| Facility Type | Automotive Dealer |
| Facility Name | City Auto Sales |
| Facility Street Address | 828 Allison Bonnett Memorial Dr Hueytown, AL 35023 |
| Reason For Not Inspecting | They just sale cars |
| | |



| Created | 2018-08-14 11:16:25 EDT by Scott Hofer |
|----------|--|
| Updated | 2018-08-14 11:35:54 EDT by Scott Hofer |
| Location | 33.4577537783591, -86.957580527455 |

General Info

| Inspector | Drew Hubbard, Juwan Murphy |
|--|---|
| Date | 2018-08-14 |
| Time | 10:16 |
| Facility Name | Metro Wash #3 |
| Does this facility have an NPDES permit? | No |
| Facility Type | Car Wash |
| Municipal Business License # | 000 |
| Facility Street Address | 614 Allison Bonnett Memorial Dr Hueytown, AL 35061 |
| Facility Phone Number | 0 |
| Facility Contact Name | N/A |
| Facility Contact Title | N/A |
| | |

Spill Training and Emergency Information

| Written Spill SOP program? | No |
|--|----------|
| Employees trained on cleanup measures? | No |
| MSDS's on file and available? | No |
| If a SMALL spill occurs, it is cleaned up with | Not sure |
| If a LARGE spill occurs | Not sure |

Car Wash

| Car wash type? | Do-it-yourself, Drive-through |
|--|-------------------------------|
| Is the used water processed through a filtration system? | No |
| Used water drains to where? | Sewer |
| What fluids are being used/stored? | Soap, Wax, Protectant |

Soap

| Where is the soap being stored? | Inside |
|--|---------------------------------------|
| What kind of container is the soap being stored in? | Not sure, locked away inside building |
| What size container is the soap being stored in (gallons)? | Not sure |
| How many containers? | 0 |

Degreaser

| Where is the degreaser being stored? | Inside |
|---|--------|
| What kind of container is the degreaser being stored in? | None |
| What size container is the degreaser being stored in (gallons)? | None |
| How many containers? | 0 |



Wax

| Where is the wax being stored? | Inside |
|---|----------|
| What kind of container is the wax being stored in? | Not sure |
| What size container is the wax being stored in (gallons)? | Not sure |
| How many containers? | 0 |

Protectant

| otoctanic | |
|--|----------|
| Where is the protectant being stored? | Inside |
| What kind of container is the protectant being stored in? | Not sure |
| What size container is the protectant being stored in (gallons)? | Not sure |
| How many containers? | 0 |

MISCELLANEOUS

| Waste containers provided and used? | Yes |
|---|--|
| What kind of container? | Dumpster(s), Garbage can(s) |
| How often is it/are they emptied? | Not sure |
| Overall cleanliness | Very clean (no un-cleaned spills and/or un-cleaned surfaces) |
| Are there any other potentially hazardous items not already adressed? | No |

Photos







Walmart, 2018-09-13

| Created | 2018-09-13 18:29:13 UTC by Erick Gilkey | |
|----------|---|--|
| Updated | 2018-09-13 19:25:32 UTC by Erick Gilkey | |
| Location | 33.4606621419258, -86.9675132632256 | |

General Info

| Inspector | Erick Gilkey |
|--|--|
| Date | 2018-09-13 |
| Time | 13:29 |
| Facility Name | Walmart |
| Does this facility have an NPDES permit? | No |
| Facility Type | Mechanic |
| Facility Street Address | 1001 Red Farmer Dr Hueytown, AL 35023 |
| Facility Phone Number | 2057449997 |
| Facility Contact Name | Robert |
| Facility Contact Title | ACC Manager |
| | |

Spill Training and Emergency Information

| Written Spill SOP program? | No |
|--|--|
| Employees trained on cleanup measures? | Yes |
| If trained, how? | Verbally |
| If trained, how often? | Upon hire |
| MSDS's on file and available? | No |
| If a SMALL spill occurs, it is cleaned up with | Oil-Dri |
| If a LARGE spill occurs | The police department is contacted, The fire department is contacted |

Maintenance Center

What fluids are being used/stored? New oil, Used oil

New Oil

| Where is the new oil being stored? | Inside |
|---|------------|
| What kind of container is the new oil being stored in? | Metal drum |
| What size container is the new oil being stored in (gallons)? | 400 |
| How many containers? | 1 |

Used Oil

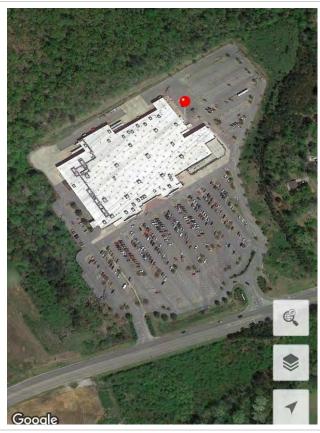
| Where is the used oil being stored? | Inside |
|--|---|
| What kind of container is the used oil being stored in? | Metal drum |
| What size container is the used oil being stored in (gallons)? | 800 |
| How many containers? | 1 |
| Comments | Also. 200 gallons metal container outside with used oil, covered, no berm |

MISCELLANEOUS



| Waste containers provided and used? | Yes |
|---|--|
| What kind of container? | Dumpster(s) |
| Overall cleanliness | Very clean (no un-cleaned spills and/or un-cleaned surfaces) |
| Are there any other potentially hazardous items not already adressed? | No |

Photos







Valley Creek Waste Water Treatment Plant, 2018-09-21

| Created | 2018-09-21 15:44:12 UTC by Erick Gilkey |
|--|--|
| Updated | 2018-09-21 15:54:44 UTC by Erick Gilkey |
| Location | 33.3989131534525, -87.0037368312478 |
| General Info | |
| Inspector | Erick Gilkey |
| Date | 2018-09-21 |
| Time | 10:44 |
| Facility Name | Valley Creek Waste Water Treatment Plant |
| Does this facility have an NPDES permit? | Yes |
| NPDES Facility Type | Water treatment plant |
| NPDES Permit | AL0023655 |
| Facility Street Address | 3923 Clearwater Dr Hueytown, AL 35023 |
| Facility Phone Number | 2057913082 |
| Facility Contact Name | David Humphries |
| Facility Contact Title | General Manager |
| MISCELLANEOUS | |
| Google Map image of facility | N/A |
| | |



Auto Tech, 2018-08-23

| Reason For Not Inspecting | No hazardous stored above 5-gal |
|---------------------------|--|
| Facility Street Address | 2704 19th St N Hueytown, AL 35023 |
| Facility Name | Auto Tech |
| Facility Type | Retail |
| Time | 11:37 |
| Date | 2018-08-23 |
| Inspector | Drew Hubbard, Juwan Murphy |
| Location | 33.421761746345, -86.9851424221658 |
| Updated | 2018-08-23 12:37:33 EDT by Scott Hofer |
| Created | 2018-08-23 12:37:16 EDT by Scott Hofer |
| | |



Gary's Automotive, 2018-08-23

| Created | 2018-08-23 12:36:40 EDT by Scott Hofer |
|---------------------------|--|
| Updated | 2018-08-23 12:37:14 EDT by Scott Hofer |
| Location | 33.4218557087633, -86.985263260775 |
| Inspector | Drew Hubbard, Juwan Murphy |
| Date | 2018-08-23 |
| Time | 11:36 |
| Facility Type | Mechanic |
| Facility Name | Gary's Automotive |
| Facility Street Address | 2600 19th St N Hueytown, AL 35023 |
| Reason For Not Inspecting | No hazardous stored above 5-gal |
| | |



J W Motor Cars, 2018-08-14

| Created | 2018-08-14 11:46:33 EDT by Scott Hofer |
|---------------------------|---|
| Updated | 2018-08-14 11:47:23 EDT by Scott Hofer |
| Location | 33.4575379951102, -86.9570444449767 |
| Inspector | Drew Hubbard, Juwan Murphy |
| Date | 2018-08-14 |
| Time | 10:46 |
| Facility Type | Automotive Dealer |
| Facility Name | J W Motor Cars |
| Facility Street Address | 590 Allison Bonnett Memorial Dr Hueytown, AL 35061 |
| Reason For Not Inspecting | No oil changing facility on site |
| | |



| Created | 2018-08-16 15:57:30 UTC by Drew Hubbard |
|----------|---|
| Updated | 2018-08-16 16:04:16 UTC by Drew Hubbard |
| Location | 33.4563115543784, -86.9970319143749 |

General Info

| Inspector | Drew Hubbard, Juwan Murphy |
|--|--|
| Date | 2018-08-16 |
| Time | 10:57 |
| Facility Name | Marathon |
| Does this facility have an NPDES permit? | No |
| Facility Type | Gas Station |
| Municipal Business License # | 3390 |
| Facility Street Address | 3162 Allison Bonnett Memorial Dr Hueytown, AL 35023 |
| Facility Phone Number | 2054914399 |
| Facility Contact Name | Malik |
| Facility Contact Title | General Manager |
| | |

Spill Training and Emergency Information

| Yes |
|----------------------------------|
| Yes |
| Verbally |
| Upon hire |
| Yes |
| Cat litter, Oil-Dri |
| The fire department is contacted |
| |

Gas Station

| How many fuel tanks and their size? | 3-10,000 |
|-------------------------------------|----------|
| Is there a car wash on-site? | No |

MISCELLANEOUS

| Waste containers provided and used? | Yes |
|---|--|
| What kind of container? | Dumpster(s) |
| How often is it/are they emptied? | Weekly |
| Overall cleanliness | Very clean (no un-cleaned spills and/or un-cleaned surfaces) |
| Are there any other potentially hazardous items not already adressed? | No |



Photos



Google Map image of facility

N/A



| Charlio's | Transmissions | 2012-00-13 |
|-----------|----------------------|--------------|
| CHAINES | 11 011311113310113 | , 2010-05-13 |

| Created | 2018-09-13 19:39:04 UTC by Erick Gilkey |
|----------|---|
| Updated | 2018-09-13 19:51:56 UTC by Erick Gilkey |
| Location | 33.4534003126186, -87.0073608309031 |

General Info

| Inspector | Erick Gilkey |
|--|-------------------------------------|
| Date | 2018-09-13 |
| Time | 14:39 |
| Facility Name | Charlie's Transmissions |
| Does this facility have an NPDES permit? | No |
| Facility Type | Mechanic |
| Facility Street Address | 131 Louis Ave Hueytown, AL 35023 |
| Facility Phone Number | 2054970383 |
| Facility Contact Name | Chuck Johnson |
| Facility Contact Title | Owner |
| | |

Spill Training and Emergency Information

| Written Spill SOP program? | No |
|--|--|
| Employees trained on cleanup measures? | Yes |
| If trained, how? | Verbally |
| If trained, how often? | Upon hire |
| MSDS's on file and available? | No |
| If a SMALL spill occurs, it is cleaned up with | Oil-Dri |
| If a LARGE spill occurs | The fire department is contacted, The police department is contacted |

Maintenance Center

| What fluids are being used/stored? | Automatic Transmission Fluid | |
|------------------------------------|------------------------------|--|
| | | |

Automatic Transmission Fluid

| Inside |
|------------|
| Metal drum |
| 55 |
| 2 |
| No |
| |

MISCELLANEOUS

| Waste containers provided and used? | Yes |
|---|--|
| What kind of container? | Dumpster(s) |
| How often is it/are they emptied? | Monthly |
| Overall cleanliness | Not very clean (several un-cleaned spills and/or multiple un-cleaned surfaces) |
| If "not very clean," describe issues | Spills throughout |
| Are there any other potentially hazardous items not already adressed? | Yes |



If yes, describe: what/where they are stored (including if bermed around and covered if outside)/what they are stored in/quantity

Photos

Used transmission fluid 1-250, plastic, outside, no cover, no berm 1-400, metal, outside, no cover, no berm



Google Map image of facility

N/A



| Exxon, | 201 | 8-0 | 18-22 |
|---------|-----|---------|-------|
| LAAOII, | | \circ | ,, ,, |

| Created | 2018-08-22 19:03:26 UTC by Drew Hubbard |
|----------|---|
| Updated | 2018-08-23 17:04:03 UTC by Drew Hubbard |
| Location | 33.4197480336555, -86.9840776523666 |

General Info

| Inspector | Drew Hubbard |
|--|--------------------------------------|
| Date | 2018-08-22 |
| Time | 14:03 |
| Facility Name | Exxon |
| Does this facility have an NPDES permit? | No |
| Facility Type | Gas Station |
| Municipal Business License # | 1189 |
| Facility Street Address | 2516 19th St N Hueytown, AL 35023 |
| Facility Phone Number | 2054248484 |
| Facility Contact Name | Sherry |
| Facility Contact Title | Assistant Manager |

Spill Training and Emergency Information

| Yes |
|----------------------------------|
| Yes |
| Verbally |
| Upon hire |
| Yes |
| Cat litter, Oil-Dri |
| The fire department is contacted |
| |

Gas Station

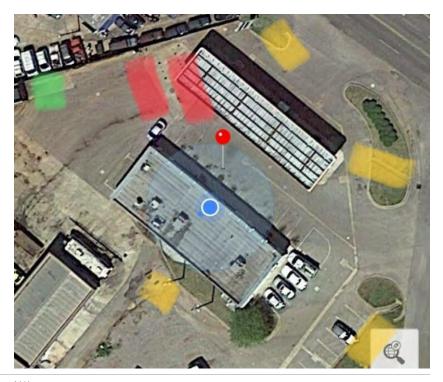
| How many fuel tanks and their size? | 1-10,000 1-12,000 |
|-------------------------------------|-------------------|
| Is there a car wash on-site? | No |

MISCELLANEOUS

| Waste containers provided and used? | Yes |
|---|--|
| What kind of container? | Dumpster(s) |
| How often is it/are they emptied? | Weekly |
| Overall cleanliness | Very clean (no un-cleaned spills and/or un-cleaned surfaces) |
| Are there any other potentially hazardous items not already adressed? | No |



Photos



Google Map image of facility

N/A



| Exxon, | . 201 | 8-08- | 17 |
|--------|-------|-------|----|
| | | | |

| Created | 2018-08-17 17:55:38 UTC by Drew Hubbard |
|----------|---|
| Updated | 2018-08-17 18:02:43 UTC by Drew Hubbard |
| Location | 33.4422414835299, -86.994042349576 |

General Info

| Inspector | Drew Hubbard |
|--|--|
| Date | 2018-08-17 |
| Time | 12:55 |
| Facility Name | Exxon |
| Does this facility have an NPDES permit? | No |
| Facility Type | Gas Station |
| Municipal Business License # | 4159 |
| Facility Street Address | 1300 Hueytown Rd Hueytown, AL 35023 |
| Facility Phone Number | 2054971736 |
| Facility Contact Name | Gulzar Nilgiriwala |
| Facility Contact Title | Owner |
| | |

Spill Training and Emergency Information

| Written Chill COD neagram? | Vee |
|--|----------------------------------|
| Written Spill SOP program? | Yes |
| Employees trained on cleanup measures? | Yes |
| If trained, how? | Verbally |
| If trained, how often? | Upon hire |
| MSDS's on file and available? | Yes |
| If a SMALL spill occurs, it is cleaned up with | Cat litter, Oil-Dri |
| If a LARGE spill occurs | The fire department is contacted |
| | |

Gas Station

| How many fuel tanks and their size? | 2-10,000 and 1-6,000 |
|-------------------------------------|----------------------|
| Is there a car wash on-site? | No |

MISCELLANEOUS

| Waste containers provided and used? | Yes |
|---|--|
| What kind of container? | Dumpster(s) |
| How often is it/are they emptied? | Weekly |
| Overall cleanliness | Very clean (no un-cleaned spills and/or un-cleaned surfaces) |
| Are there any other potentially hazardous items not already adressed? | No |



Photos



Google Map image of facility

N/A



Ken's Tire and Wheels, 2018-08-22

| Created | 2018-08-22 18:50:31 UTC by Drew Hubbard |
|---------------------------|---|
| Updated | 2018-08-22 18:51:09 UTC by Drew Hubbard |
| Location | 33.4452677188818, -86.9792078848632 |
| Inspector | Drew Hubbard |
| Date | 2018-08-22 |
| Time | 13:50 |
| Facility Type | Retail |
| Facility Name | Ken's Tire and Wheels |
| Facility Street Address | 220 Brooklane Dr Hueytown, AL 35023 |
| Reason For Not Inspecting | Only Tire changing |



Just us girls Auto Sales , 2018-08-31

| Created | 2018-08-31 16:08:21 EDT by Drew Hubbard |
|---------------------------|--|
| Updated | 2018-08-31 18:43:07 EDT by Scott Hofer |
| Location | 33.439295, -86.976908 |
| Inspector | Drew Hubbard |
| Date | 2018-08-31 |
| Time | 15:08 |
| Facility Type | Automotive Dealer |
| Facility Name | Just us girls Auto Sales |
| Facility Street Address | 3417 Davey Allison Blvd Hueytown , AL 35064 |
| Reason For Not Inspecting | Just car sales |
| | |



C-Store, 2018-08-22

| Created | 2018-08-22 18:54:09 UTC by Drew Hubbard |
|---------------------------|---|
| Updated | 2018-08-22 18:55:08 UTC by Drew Hubbard |
| Location | 33.4405543674364, -86.9785796573406 |
| Inspector | Drew Hubbard |
| Date | 2018-08-22 |
| Time | 13:54 |
| Facility Type | Gas Station |
| Facility Name | C-Store |
| Facility Street Address | 615 Brooklane Dr Hueytown, AL 35023 |
| Reason For Not Inspecting | CLOSED |



Riderz Connection LLC, 2018-08-17

| 2018-08-17 19:05:58 UTC by Drew Hubbard |
|---|
| 2018-08-17 19:07:29 UTC by Drew Hubbard |
| 33.4486100113008, -86.9972919486482 |
| Drew Hubbard |
| 2018-08-17 |
| 14:05 |
| Mechanic |
| Riderz Connection LLC |
| 1384 Hueytown Rd Hueytown, AL 35023 |
| ATV retail and small engine |
| |



Birmingham Recon Center, 2018-08-21

| Created | 2018-08-21 13:24:11 EDT by Scott Hofer |
|---------------------------|--|
| Updated | 2018-08-21 13:25:00 EDT by Scott Hofer |
| Location | 33.453714074675, -86.9675993296179 |
| Inspector | Drew Hubbard, Juwan Murphy |
| Date | 2018-08-21 |
| Time | 12:24 |
| Facility Type | Other |
| Facility Name | Birmingham Recon Center |
| Facility Street Address | 2890 Allison Bonnett Memorial Dr Hueytown, AL 35023 |
| Reason For Not Inspecting | No hazardous fluids above 5-gal |
| | |



Classic Towing and Recovery , 2018-08-31

| Created | 2018-08-31 17:56:42 UTC by Drew Hubbard |
|---------------------------|---|
| Updated | 2018-08-31 20:05:54 UTC by Drew Hubbard |
| Location | 33.4518625369181, -86.9825749240157 |
| Inspector | Drew Hubbard |
| Date | 2018-08-31 |
| Time | 12:56 |
| Facility Type | Towing company only |
| Facility Name | Classic Towing and Recovery |
| Facility Street Address | 1185 Love St Hueytown, AL 35023 |
| Reason For Not Inspecting | No chemicals |
| | |



| Jerry's, | 201 | 8-0 | 8-1 | 6 |
|----------|-----|-----|-----|---|
|----------|-----|-----|-----|---|

| Created | 2018-08-16 17:29:28 UTC by Drew Hubbard |
|----------|---|
| Updated | 2018-08-16 17:36:40 UTC by Drew Hubbard |
| Location | 33.4552418801844, -86.9896311180112 |

| Inspector | Drew Hubbard, Juwan Murphy |
|--|--|
| Date | 2018-08-16 |
| Time | 12:29 |
| Facility Name | Jerry's |
| Does this facility have an NPDES permit? | No |
| Facility Type | Mechanic |
| Municipal Business License # | 1065 |
| Facility Street Address | 3108 Allison Bonnett Memorial Dr Hueytown, AL 35023 |
| Facility Phone Number | 2054971405 |
| Facility Contact Name | Jerry Guyton |
| Facility Contact Title | Owner |
| | |

Spill Training and Emergency Information

| Written Spill SOP program? | Yes |
|--|----------------------------------|
| Employees trained on cleanup measures? | Yes |
| If trained, how? | Verbally |
| If trained, how often? | Upon hire |
| MSDS's on file and available? | Yes |
| If a SMALL spill occurs, it is cleaned up with | Cat litter, Oil-Dri |
| If a LARGE spill occurs | The fire department is contacted |

Maintenance Center

What fluids are being used/stored? Automatic Transmission Fluid

Automatic Transmission Fluid

| Metal drum |
|------------|
| 55 |
| 2 |
| No |
| |

| Waste containers provided and used? | Yes |
|---|---|
| What kind of container? | Dumpster(s) |
| How often is it/are they emptied? | Weekly |
| Overall cleanliness | Clean (vey little un-cleaned spills and/or un-cleaned surfaces) |
| Are there any other potentially hazardous items not already adressed? | No |





Google Map image of facility



Express Oil Change, 2018-08-22

| Created | 2018-08-22 17:29:28 UTC by Drew Hubbard |
|----------|---|
| Updated | 2018-08-22 17:44:34 UTC by Drew Hubbard |
| Location | 33.4578126237209, -86.9571451272397 |

General Info

| Inspector | Drew Hubbard |
|--|---|
| Date | 2018-08-22 |
| Time | 12:29 |
| Facility Name | Express Oil Change |
| Does this facility have an NPDES permit? | No |
| Facility Type | Mechanic |
| Municipal Business License # | 1300 |
| Facility Street Address | 600 Allison Bonnett Memorial Dr Hueytown, AL 35061 |
| Facility Phone Number | 2057444141 |
| Facility Contact Name | James |
| Facility Contact Title | General Manager |

Spill Training and Emergency Information

| Written Spill SOP program? | Yes |
|--|----------------------------|
| Employees trained on cleanup measures? | Yes |
| If trained, how? | Verbally |
| If trained, how often? | Upon hire |
| MSDS's on file and available? | Yes |
| If a SMALL spill occurs, it is cleaned up with | Cat litter, Oil-Dri |
| If a LARGE spill occurs | Berms are placed around it |

Maintenance Center

| What fluids are being used/stored? | New oil, Used oil, Used antifreeze, Manual Transmission Fluid |
|------------------------------------|---|
|------------------------------------|---|

New Oil

| Where is the new oil being stored? | Inside |
|---|--------------------|
| What kind of container is the new oil being stored in? | Metal drum |
| What size container is the new oil being stored in (gallons)? | 3-250 gal 2-500gal |
| How many containers? | 5 |

Used Oil

| Where is the used oil being stored? | Inside |
|--|---------------|
| What fluids are also stored in container? | Used Gear Oil |
| What kind of container is the used oil being stored in? | Metal drum |
| What size container is the used oil being stored in (gallons)? | 2-500 gallon |
| How many containers? | 2 |



Used Antifreeze

| Where is the used antifreeze being stored? | Outside |
|---|--------------|
| What kind of container is the used antifreeze being stored in? | Plastic drum |
| What size container is the used antifreeze being stored in (gallons)? | 240 |
| How many containers? | 1 |
| Is there a berm around it? | No |
| Is it covered? | No |
| | |

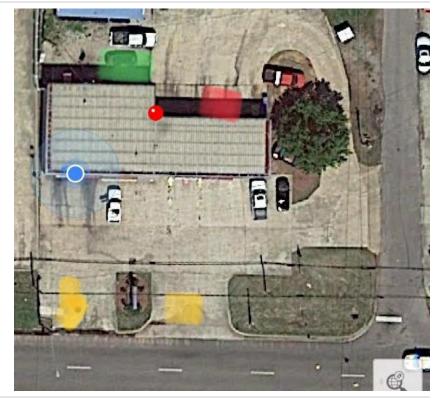
Manual Transmission Fluid

| Where is the new gear oil being stored? | Inside |
|--|------------|
| What kind of container is the gear oil being stored in? | Metal drum |
| What size container is the gear oil being stored in (gallons)? | 55 |
| How many containers? | 9 |
| Is used gear oil mixed in with used oil? | Yes |

MISCELLANEOUS

| Waste containers provided and used? | Yes |
|---|--|
| What kind of container? | Dumpster(s) |
| How often is it/are they emptied? | Weekly |
| Overall cleanliness | Very clean (no un-cleaned spills and/or un-cleaned surfaces) |
| Are there any other potentially hazardous items not already adressed? | No |

Photos







Discount Auto Parts, 2018-08-17

| Created | 2018-08-17 18:16:34 UTC by Drew Hubbard |
|---------------------------|---|
| Updated | 2018-08-17 18:17:51 UTC by Drew Hubbard |
| Location | 33.4406357337203, -86.9941197535673 |
| Inspector | Drew Hubbard |
| Date | 2018-08-17 |
| Time | 13:16 |
| Facility Type | Retail |
| Facility Name | Discount Auto Parts |
| Facility Street Address | 1279 Hueytown Rd Hueytown, AL 35023 |
| Reason For Not Inspecting | Just a Auto Parts store |
| | |



| Created | 2018-08-23 16:23:47 UTC by Drew Hubbard |
|----------|---|
| Updated | 2018-08-23 16:30:56 UTC by Drew Hubbard |
| Location | 33.4154333863471, -86.9875736701975 |

| Inspector | Drew Hubbard, Juwan Murphy |
|--|---|
| Date | 2018-08-23 |
| Time | 11:23 |
| Facility Name | Barry's Wholesale Transmission |
| Does this facility have an NPDES permit? | No |
| Facility Type | Mechanic |
| Municipal Business License # | 0293 |
| Facility Street Address | 2594 15th Street Rd Hueytown, AL 35023 |
| Facility Phone Number | 205428100 |
| Facility Contact Name | Barry |
| Facility Contact Title | Owner |
| | |

Spill Training and Emergency Information

| Written Spill SOP program? | Yes |
|--|----------------------------|
| Employees trained on cleanup measures? | Yes |
| If trained, how? | Verbally |
| If trained, how often? | Upon hire |
| MSDS's on file and available? | Yes |
| If a SMALL spill occurs, it is cleaned up with | Cat litter, Oil-Dri |
| If a LARGE spill occurs | Berms are placed around it |

Maintenance Center

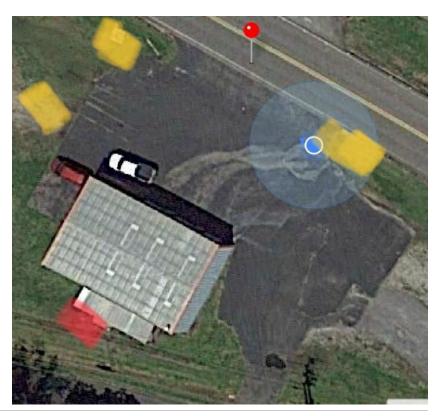
What fluids are being used/stored? Automatic Transmission Fluid

Automatic Transmission Fluid

| Where is the new transmission fluid being stored? | Inside |
|--|------------|
| What kind of container is the new transmission oil being stored in? | Metal drum |
| What size container is the new transmission fluid being stored in (gallons)? | 275 |
| How many containers? | 1 |
| Is used transmission oil mixed in with used oil? | No |

| Waste containers provided and used? | Yes |
|---|---|
| What kind of container? | Garbage can(s) |
| How often is it/are they emptied? | Weekly |
| Overall cleanliness | Clean (vey little un-cleaned spills and/or un-cleaned surfaces) |
| Are there any other potentially hazardous items not already adressed? | No |





Google Map image of facility



Bruce's Body Shop, 2018-08-23

| J 1 ' | |
|---------------------------|--|
| Created | 2018-08-23 14:04:16 EDT by Scott Hofer |
| Updated | 2018-08-23 14:04:47 EDT by Scott Hofer |
| Location | 33.4487767511139, -86.9786604905437 |
| Inspector | Drew Hubbard, Juwan Murphy |
| Date | 2018-08-23 |
| Time | 13:04 |
| Facility Type | Mechanic |
| Facility Name | Bruce's Body Shop |
| Facility Street Address | 130 Brooklane Dr Hueytown, AL 35023 |
| Reason For Not Inspecting | Closed |



Douglas Automotive, 2018-09-14

| Created | 2018-09-14 17:30:31 UTC by Erick Gilkey |
|----------|---|
| Updated | 2018-09-14 17:45:49 UTC by Erick Gilkey |
| Location | 33.458111158367, -86.9571140035987 |

General Info

| Inspector | Erick Gilkey |
|--|--------------------------------------|
| Date | 2018-09-14 |
| Time | 12:30 |
| Facility Name | Douglas Automotive |
| Does this facility have an NPDES permit? | No |
| Facility Type | Mechanic |
| Municipal Business License # | 5292 |
| Facility Street Address | 1705 2nd Ave S Hueytown, AL 35061 |
| Facility Phone Number | 2058488324 |
| Facility Contact Name | Richard Douglas |
| Facility Contact Title | Owner |
| | |

Spill Training and Emergency Information

| Written Spill SOP program? | No |
|--|----------------------------------|
| Employees trained on cleanup measures? | No |
| MSDS's on file and available? | No |
| If a SMALL spill occurs, it is cleaned up with | Oil-Dri, Pig Mat, Cat litter |
| If a LARGE spill occurs | The fire department is contacted |

Maintenance Center

What fluids are being used/stored?

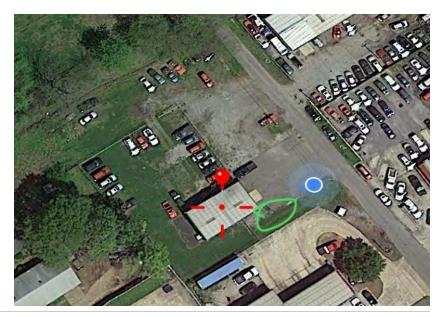
Used oil

Used Oil

| Where is the used oil being stored? | Outside |
|--|-----------------------|
| What fluids are also stored in container? | Used Transmission Oil |
| What kind of container is the used oil being stored in? | Plastic drum |
| What size container is the used oil being stored in (gallons)? | 250 |
| How many containers? | 1 |
| Is there a berm around it? | No |
| ls it covered? | No |

| Waste containers provided and used? | Yes |
|---|---|
| What kind of container? | Dumpster(s) |
| How often is it/are they emptied? | Bi-monthly |
| Overall cleanliness | Clean (vey little un-cleaned spills and/or un-cleaned surfaces) |
| Are there any other potentially hazardous items not already adressed? | No |





Google Map image of facility



| Fuel Stop/Donz , 2018-08-14 |
|-----------------------------|
|-----------------------------|

| Created | 2018-08-14 16:00:51 UTC by Drew Hubbard |
|----------|---|
| Updated | 2018-09-17 15:57:30 UTC by Erick Gilkey |
| Location | 33.4572549397148, -86.9610608741641 |

| Drew Hubbard, Juwan Murphy |
|---|
| 2018-08-14 |
| 11:00 |
| Fuel Stop/Donz |
| No |
| Gas Station |
| 5248 |
| 817 Allison Bonnett Memorial Dr Hueytown, AL 35023 |
| 2057301227 |
| Sharmilla |
| Employee |
| |

Spill Training and Emergency Information

| Written Spill SOP program? | Yes |
|--|----------------------------------|
| Writteri Spill SOF program: | 165 |
| Employees trained on cleanup measures? | Yes |
| If trained, how? | Verbally |
| If trained, how often? | Upon hire |
| MSDS's on file and available? | Yes |
| If a SMALL spill occurs, it is cleaned up with | Oil-Dri, Cat litter |
| If a LARGE spill occurs | The fire department is contacted |
| | |

Gas Station

| How many fuel tanks and their size? | 1-6,000 and 2-12,000 |
|-------------------------------------|----------------------|
| Is there a car wash on-site? | Not used |

| Waste containers provided and used? | Yes |
|---|---|
| What kind of container? | Dumpster(s) |
| How often is it/are they emptied? | Weekly |
| Overall cleanliness | Clean (vey little un-cleaned spills and/or un-cleaned surfaces) |
| Are there any other potentially hazardous items not already adressed? | No |





Google Map image of facility



| Citgo, | 201 | 8-0 | 8-1 | 14 |
|--------|-----|-----|-----|----|
| | | | | |

| Created | 2018-08-14 14:47:46 UTC by Drew Hubbard |
|----------|---|
| Updated | 2018-08-14 15:51:25 UTC by Drew Hubbard |
| Location | 33.4575952487118, -86.9558196851088 |

| Inspector | Drew Hubbard, Juwan Murphy |
|--|---|
| Date | 2018-08-14 |
| Time | 09:47 |
| Facility Name | Citgo |
| Does this facility have an NPDES permit? | No |
| Facility Type | Gas Station |
| Municipal Business License # | 5357 |
| Facility Street Address | 486 Allison Bonnett Memorial Dr Hueytown, AL 35061 |
| Facility Phone Number | 2057444300 |
| Facility Contact Name | Pamela |
| Facility Contact Title | General Manager |
| | |

Spill Training and Emergency Information

| Written Spill SOP program? | Yes |
|--|----------------------------------|
| Employees trained on cleanup measures? | Yes |
| If trained, how? | Verbally |
| If trained, how often? | Upon hire |
| MSDS's on file and available? | Yes |
| If a SMALL spill occurs, it is cleaned up with | Cat litter, Oil-Dri |
| If a LARGE spill occurs | The fire department is contacted |

Gas Station

| How many fuel tanks and their size? | 2-6,000 1-8,000 and 1-2,000 |
|-------------------------------------|-----------------------------|
| Is there a car wash on-site? | No |

| Waste containers provided and used? | Yes |
|---|--|
| What kind of container? | Dumpster(s) |
| How often is it/are they emptied? | Weekly |
| Overall cleanliness | Very clean (no un-cleaned spills and/or un-cleaned surfaces) |
| Are there any other potentially hazardous items not already adressed? | No |





Google Map image of facility



J P Sales LLC, 2018-08-23

| Reason For Not Inspecting | No hazardous stored above 5-gal |
|---------------------------|--|
| Facility Street Address | 2529 19th St N Hueytown, AL 35023 |
| Facility Name | J P Sales LLC |
| Facility Type | Automotive Dealer |
| Time | 11:46 |
| Date | 2018-08-23 |
| Inspector | Drew Hubbard, Juwan Murphy |
| Location | 33.4222773775698, -86.98534083923 |
| Updated | 2018-08-23 12:47:00 EDT by Scott Hofer |
| Created | 2018-08-23 12:46:22 EDT by Scott Hofer |
| Created | 2018-08-23 12:46:22 EDT by Scott Hofer |



Autonet INC, 2018-08-21

| Created | 2018-08-21 13:25:52 EDT by Scott Hofer |
|---------------------------|---|
| Updated | 2018-08-21 13:26:26 EDT by Scott Hofer |
| Location | 33.4572238364532, -86.9642118028717 |
| Inspector | Drew Hubbard, Juwan Murphy |
| Date | 2018-08-21 |
| Time | 12:25 |
| Facility Type | Automotive Dealer |
| Facility Name | Autonet INC |
| Facility Street Address | 904 Allison Bonnett Memorial Dr Hueytown, AL 35023 |
| Reason For Not Inspecting | Used car lot only |



Hanks, 2018-08-16

| Created | 2018-08-16 16:28:05 UTC by Drew Hubbard |
|---------------------------|--|
| Updated | 2018-08-16 16:28:58 UTC by Drew Hubbard |
| Location | 33.4531256475778, -87.0096819846072 |
| Inspector | Drew Hubbard, Juwan Murphy |
| Date | 2018-08-16 |
| Time | 11:28 |
| Facility Type | Automotive Dealer |
| Facility Name | Hanks |
| Facility Street Address | 3299 Allison Bonnett Memorial Dr Hueytown, AL 35023 |
| Reason For Not Inspecting | No oil changes |



Flawless Car Wash & Detail, 2018-08-23

| Reason For Not Inspecting | No hazardous stored above 5-gal |
|---------------------------|--|
| Facility Street Address | 1906 27th Ave N Hueytown, AL 35023 |
| Facility Name | Flawless Car Wash & Detail |
| Facility Type | Car Wash |
| Time | 11:41 |
| Date | 2018-08-23 |
| Inspector | Drew Hubbard, Juwan Murphy |
| Location | 33.4211054526817, -86.9850418723705 |
| Updated | 2018-08-23 12:41:56 EDT by Scott Hofer |
| Created | 2018-08-23 12:41:14 EDT by Scott Hofer |
| | |



| New Metro Auto Service | . 2018-08-14 |
|------------------------|--------------|
| | |

| Created | 2018-08-14 15:51:49 UTC by Drew Hubbard |
|----------|---|
| Updated | 2018-08-14 15:56:01 UTC by Drew Hubbard |
| Location | 33.4583343436994, -86.956247561224 |

| Inspector | Juwan Murphy, Drew Hubbard |
|--|---|
| Date | 2018-08-14 |
| Time | 10:51 |
| Facility Name | New Metro Auto Service |
| Does this facility have an NPDES permit? | No |
| Facility Type | Mechanic |
| Municipal Business License # | 4556 |
| Facility Street Address | 590 Allison Bonnett Memorial Dr Hueytown, AL 35061 |
| Facility Phone Number | 2053693397 |
| Facility Contact Name | Tavares Ward |
| Facility Contact Title | General Manager |
| | |

Spill Training and Emergency Information

| Written Chill COD neagram? | Vee |
|--|----------------------------------|
| Written Spill SOP program? | Yes |
| Employees trained on cleanup measures? | Yes |
| If trained, how? | Verbally |
| If trained, how often? | Upon hire |
| MSDS's on file and available? | Yes |
| If a SMALL spill occurs, it is cleaned up with | Cat litter, Oil-Dri |
| If a LARGE spill occurs | The fire department is contacted |
| | |

Maintenance Center

| What fluids are being used/stored? | New oil, Used oil |
|------------------------------------|-------------------|
|------------------------------------|-------------------|

New Oil

| Where is the new oil being stored? | Inside |
|---|------------|
| What kind of container is the new oil being stored in? | Metal drum |
| What size container is the new oil being stored in (gallons)? | 55 |
| How many containers? | 1 |

Used Oil

| Where is the used oil being stored? | Inside |
|--|---------------|
| What fluids are also stored in container? | Used Gear Oil |
| What kind of container is the used oil being stored in? | Plastic drum |
| What size container is the used oil being stored in (gallons)? | 240 |
| How many containers? | 1 |



| Waste containers provided and used? | Yes |
|---|---|
| What kind of container? | Dumpster(s) |
| How often is it/are they emptied? | Bi-monthly |
| Overall cleanliness | Clean (vey little un-cleaned spills and/or un-cleaned surfaces) |
| Are there any other potentially hazardous items not already adressed? | No |
| Google Map image of facility | N/A |



Helms Auto Clinic, 2018-08-17

| Created | 2018-08-17 18:42:09 UTC by Drew Hubbard |
|---------------------------|---|
| Updated | 2018-08-17 18:43:04 UTC by Drew Hubbard |
| Location | 33.4489573247498, -86.9974607342609 |
| Inspector | Drew Hubbard |
| Date | 2018-08-17 |
| Time | 13:42 |
| Facility Type | Mechanic |
| Facility Name | Helms Auto Clinic |
| Facility Street Address | 1388 Hueytown Rd |
| | Hueytown, AL 35023 |
| Reason For Not Inspecting | Only parts and small motors |



| Shell-Spencer | Company | . 2018-08-14 |
|---------------|---------|--------------|
| | | |

| Created | 2018-08-14 14:34:02 UTC by Drew Hubbard |
|----------|---|
| Updated | 2018-08-14 14:46:00 UTC by Drew Hubbard |
| Location | 33.4573812399519, -86.9576575670792 |

| Inspector | Drew Hubbard, Juwan Murphy |
|--|--|
| Date | 2018-08-14 |
| Time | 09:34 |
| Facility Name | Shell-Spencer Company |
| Does this facility have an NPDES permit? | No |
| Facility Type | Gas Station |
| Municipal Business License # | 0158 |
| Facility Street Address | 609 Allison Bonnett Memori Pkw Hueytown, AL 35061 |
| Facility Phone Number | 2057446098 |
| Facility Contact Name | Janice Jernigan |
| Facility Contact Title | General Manager |
| | |

Spill Training and Emergency Information

| Written Spill SOP program? | Yes |
|--|----------------------------------|
| Employees trained on cleanup measures? | Yes |
| If trained, how? | Verbally |
| If trained, how often? | Upon hire |
| MSDS's on file and available? | Yes |
| If a SMALL spill occurs, it is cleaned up with | Oil-Dri, Cat litter |
| If a LARGE spill occurs | The fire department is contacted |

Gas Station

| How many fuel tanks and their size? | 2-6,000 2-8,000 and 1-1,000 gallon |
|-------------------------------------|------------------------------------|
| Is there a car wash on-site? | No |

| Waste containers provided and used? | Yes |
|---|--|
| What kind of container? | Dumpster(s) |
| How often is it/are they emptied? | Bi-Weekly |
| Overall cleanliness | Very clean (no un-cleaned spills and/or un-cleaned surfaces) |
| Are there any other potentially hazardous items not already adressed? | No |





Google Map image of facility



Hueytown Hardware , 2018-08-16

| Created | 2018-08-16 16:17:24 UTC by Drew Hubbard |
|---------------------------|--|
| Updated | 2018-08-16 16:18:25 UTC by Drew Hubbard |
| Location | 33.4542595624042, -87.0081803120861 |
| Inspector | Drew Hubbard, Juwan Murphy |
| Date | 2018-08-16 |
| Time | 11:17 |
| Facility Type | Retail |
| Facility Name | Hueytown Hardware |
| Facility Street Address | 3260 Allison Bonnett Memorial Dr Hueytown, AL 35023 |
| Reason For Not Inspecting | Just a Hardware store |
| | |



Autozone #390, 2018-08-14

| Created | 2018-08-14 11:40:46 EDT by Scott Hofer |
|---------------------------|--|
| Updated | 2018-08-14 11:41:28 EDT by Scott Hofer |
| Location | 33.4581292703437, -86.9611490016486 |
| Inspector | Drew Hubbard, Juwan Murphy |
| Date | 2018-08-14 |
| Time | 10:40 |
| Facility Type | Retail |
| Facility Name | Autozone #390 |
| Facility Street Address | 3010 Allison Bonnett Memorial Dr Hueytown, AL 35023 |
| Reason For Not Inspecting | Shouldn't be on the list |
| | |



| Pop-N-Snack, 2018-08-1 | -14 |
|------------------------|-----|
|------------------------|-----|

| Created | 2018-08-14 19:56:56 UTC by Drew Hubbard |
|----------|---|
| Updated | 2018-08-14 20:04:34 UTC by Drew Hubbard |
| Location | 33.4499816099954, -86.9824955459979 |

| Drew Hubbard, Juwan Murphy |
|--|
| 2018-08-14 |
| 14:56 |
| Pop-N-Snack |
| No |
| Gas Station |
| 5679 |
| 3057 Allison Bonnett Memorial Dr Hueytown, AL 35023 |
| 205744 |
| Alex |
| Employee |
| |

Spill Training and Emergency Information

| Yes |
|----------------------------------|
| Yes |
| Verbally |
| Upon hire |
| Yes |
| Cat litter, Oil-Dri |
| The fire department is contacted |
| |

Gas Station

| How many fuel tanks and their size? | 2-8,000 and 1-4,000 |
|-------------------------------------|---------------------|
| Is there a car wash on-site? | No |

| Waste containers provided and used? | Yes |
|---|---|
| What kind of container? | Dumpster(s) |
| How often is it/are they emptied? | Bi-Weekly |
| Overall cleanliness | Clean (vey little un-cleaned spills and/or un-cleaned surfaces) |
| Are there any other potentially hazardous items not already adressed? | No |





Google Map image of facility



Chevron has, 2018-08-17

| Created | 2018-08-17 18:04:25 UTC by Drew Hubbard |
|----------|---|
| Updated | 2018-08-17 18:12:15 UTC by Drew Hubbard |
| Location | 33.4400023560707, -86.9942107449803 |

General Info

| Inspector | Drew Hubbard |
|--|--|
| Date | 2018-08-17 |
| Time | 13:04 |
| Facility Name | Chevron has |
| Does this facility have an NPDES permit? | No |
| Facility Type | Gas Station |
| Municipal Business License # | 1186 |
| Facility Street Address | 1282 Hueytown Rd Hueytown, AL 35023 |
| Facility Phone Number | 2054979975 |
| Facility Contact Name | Sherly |
| Facility Contact Title | Employee |
| | |

Spill Training and Emergency Information

| Yes |
|----------------------------------|
| Yes |
| Verbally |
| Upon hire |
| Yes |
| Cat litter, Oil-Dri |
| The fire department is contacted |
| |

Gas Station

| How many fuel tanks and their size? | 1-4,000 1-6,000 and 1-10,000 |
|-------------------------------------|------------------------------|
| Is there a car wash on-site? | No |

| Waste containers provided and used? | Yes |
|---|--|
| What kind of container? | Dumpster(s) |
| How often is it/are they emptied? | Weekly |
| Overall cleanliness | Very clean (no un-cleaned spills and/or un-cleaned surfaces) |
| Are there any other potentially hazardous items not already adressed? | No |





Google Map image of facility



R&M Automotive INC., 2018-08-21

| Created | 2018-08-21 17:28:20 UTC by Drew Hubbard |
|----------|---|
| Updated | 2018-08-22 17:44:48 UTC by Drew Hubbard |
| Location | 33.4575859195677, -86.9620916156535 |

General Info

| Inspector | Drew Hubbard, Juwan Murphy |
|--|---|
| Date | 2018-08-21 |
| Time | 12:28 |
| Facility Name | R&M Automotive INC. |
| Does this facility have an NPDES permit? | No |
| Facility Type | Mechanic |
| Municipal Business License # | 0935 |
| Facility Street Address | 825 Allison Bonnett Memorial Dr Hueytown, AL 35023 |
| Facility Phone Number | 2057440431 |
| Facility Contact Name | David |
| Facility Contact Title | Owner |

Spill Training and Emergency Information

| Written Spill SOP program? | Yes |
|--|----------------------------------|
| Employees trained on cleanup measures? | Yes |
| If trained, how? | Verbally |
| If trained, how often? | Upon hire |
| MSDS's on file and available? | Yes |
| If a SMALL spill occurs, it is cleaned up with | Cat litter, Oil-Dri |
| If a LARGE spill occurs | The fire department is contacted |

Maintenance Center

| What fluids are being used/stored? | ew oil, Used oil, New antifreeze, Used antifreeze |
|------------------------------------|---|
|------------------------------------|---|

New Oil

| Where is the new oil being stored? | Inside |
|---|------------|
| What kind of container is the new oil being stored in? | Metal drum |
| What size container is the new oil being stored in (gallons)? | 55 |
| How many containers? | 2 |

Used Oil

| Where is the used oil being stored? | Inside |
|--|---------------|
| What fluids are also stored in container? | Used Gear Oil |
| What kind of container is the used oil being stored in? | Plastic drum |
| What size container is the used oil being stored in (gallons)? | 240 |
| How many containers? | 1 |



New Antifreeze

| Where is the new antifreeze being stored? | Inside |
|--|------------|
| What kind of container is the new antifreeze being stored in? | Metal drum |
| What size container is the new antifreeze being stored in (gallons)? | 55 |
| How many containers? | 1 |

Used Antifreeze

| Where is the used antifreeze being stored? | Inside |
|---|------------|
| What kind of container is the used antifreeze being stored in? | Metal drum |
| What size container is the used antifreeze being stored in (gallons)? | 55 |
| How many containers? | 1 |

MISCELLANEOUS

| Waste containers provided and used? | Yes |
|---|--|
| What kind of container? | Dumpster(s) |
| How often is it/are they emptied? | Weekly |
| Overall cleanliness | Very clean (no un-cleaned spills and/or un-cleaned surfaces) |
| Are there any other potentially hazardous items not already adressed? | No |

Photos







Campbell's Grocery, 2018-08-22

| Created | 2018-08-22 18:49:20 UTC by Drew Hubbard |
|---------------------------|---|
| Updated | 2018-08-22 18:49:55 UTC by Drew Hubbard |
| Location | 33.4452261590179, -86.979190023056 |
| Inspector | Drew Hubbard |
| Date | 2018-08-22 |
| Time | 13:49 |
| Facility Type | Retail |
| Facility Name | Campbell's Grocery |
| Facility Street Address | 220 Brooklane Dr Hueytown, AL 35023 |
| Reason For Not Inspecting | No chemicals |



| Citgo/Virginia | Mines | Grocery. | 2018-09-13 |
|----------------|-------|------------|------------|
| | | C. CCC. y, | 2010 05 15 |

| Created | 2018-09-13 19:20:33 UTC by Erick Gilkey |
|----------|---|
| Updated | 2018-09-13 19:38:11 UTC by Erick Gilkey |
| Location | 33.4235930596013, -87.0287128910422 |

| Inspector | Erick Gilkey |
|--|--|
| Date | 2018-09-13 |
| Time | 14:20 |
| Facility Name | Citgo/Virginia Mines Grocery |
| Does this facility have an NPDES permit? | No |
| Facility Type | Gas Station |
| Municipal Business License # | 1205 |
| Facility Street Address | 2717 Virginia Dr Hueytown, AL 35023 |
| Facility Phone Number | 2054912111 |
| Facility Contact Name | Mike Wood |
| Facility Contact Title | Owner |
| | |

Spill Training and Emergency Information

| Written Spill SOP program? | No |
|--|--|
| Employees trained on cleanup measures? | Yes |
| If trained, how? | Verbally |
| If trained, how often? | Upon hire |
| MSDS's on file and available? | No |
| If a SMALL spill occurs, it is cleaned up with | Oil-Dri |
| If a LARGE spill occurs | The fire department is contacted, The police department is contacted |

Gas Station

| How many fuel tanks and their size? | 2-6000 |
|-------------------------------------|--------|
| Is there a car wash on-site? | No |

| Waste containers provided and used? | Yes |
|---|--|
| What kind of container? | Dumpster(s) |
| How often is it/are they emptied? | Bi-monthly |
| Overall cleanliness | Very clean (no un-cleaned spills and/or un-cleaned surfaces) |
| Are there any other potentially hazardous items not already adressed? | No |





Google Map image of facility



Goolsby Custom Inc, 2018-09-04

| Created | 2018-09-04 15:58:07 EDT by Scott Hofer |
|---------------------------|--|
| Updated | 2018-09-04 16:00:40 EDT by Scott Hofer |
| Location | 33.4572578252563, -86.9607687823957 |
| Inspector | Drew Hubbard, Juwan Murphy |
| Date | 2018-09-04 |
| Time | 14:58 |
| Facility Type | Auto Body Shop |
| Facility Name | Goolsby Custom Inc |
| Facility Street Address | 16 Commerce Ave |
| | Hueytown, AL 35023 |
| Reason For Not Inspecting | No hazardous stored above 5-gal |



O'Reilly Auto Parts #1491, 2018-08-14

| Created | 2018-08-14 15:37:35 UTC by Scott Hofer |
|---------------------------|---|
| Updated | 2018-09-13 17:26:51 UTC by Erick Gilkey |
| Location | 33.4579598312164, -86.9589037075639 |
| Inspector | Drew Hubbard, Juwan Murphy |
| Date | 2018-08-14 |
| Time | 10:37 |
| Facility Type | Retail |
| Facility Name | O'Reilly Auto Parts #1491 |
| Facility Street Address | 770 Allison Bonnett Memorial Dr Dolomite, AL 35061 |
| Reason For Not Inspecting | Shouldn't be on the list |
| | |



ES Car Wash, 2018-08-23

| Created | 2018-08-23 14:16:18 EDT by Scott Hofer |
|---------------------------|--|
| Updated | 2018-08-23 14:16:51 EDT by Scott Hofer |
| Location | 33.4583603876311, -86.9686260945038 |
| Inspector | Drew Hubbard, Juwan Murphy |
| Date | 2018-08-23 |
| Time | 13:16 |
| Facility Type | Car Wash |
| Facility Name | ES Car Wash |
| Facility Street Address | 273 Forest Rd |
| | Hueytown, AL 35023 |
| Reason For Not Inspecting | Closed |



City Auto Spa LLC, 2018-08-28

| Created | 2018-08-28 13:57:43 EDT by Scott Hofer |
|---------------------------|--|
| Updated | 2018-08-28 13:58:23 EDT by Scott Hofer |
| Location | 33.4564750768842, -86.9635224714875 |
| Inspector | Drew Hubbard, Juwan Murphy |
| Date | 2018-08-28 |
| Time | 12:57 |
| Facility Type | Car Wash |
| Facility Name | City Auto Spa LLC |
| Facility Street Address | 129 Meadland Cir |
| | Hueytown, AL 35023 |
| Reason For Not Inspecting | Closed |



KB Performance, 2018-08-16

| Created | 2018-08-16 16:21:53 UTC by Drew Hubbard |
|---------------------------|--|
| Updated | 2018-08-16 16:22:38 UTC by Drew Hubbard |
| Location | 33.4539694120944, -87.0094186900468 |
| Inspector | Drew Hubbard, Juwan Murphy |
| Date | 2018-08-16 |
| Time | 11:21 |
| Facility Type | Retail |
| Facility Name | KB Performance |
| Facility Street Address | 3292 Allison Bonnett Memorial Dr Hueytown, AL 35023 |
| Reason For Not Inspecting | No longer in business |
| | |



| Express Partners/ | Express | Lube. | 2018-08-14 |
|-------------------|---------|-------|------------|
| | | | |

| Created | 2018-08-14 17:58:15 UTC by Drew Hubbard |
|----------|---|
| Updated | 2018-08-14 18:08:53 UTC by Drew Hubbard |
| Location | 33.4501752221821, -86.981556854958 |

General Info

| Inspector | Drew Hubbard, Juwan Murphy |
|--|--|
| Date | 2018-08-14 |
| Time | 12:58 |
| Facility Name | Express Partners/ Express Lube |
| Does this facility have an NPDES permit? | No |
| Facility Type | Mechanic |
| Municipal Business License # | 1570 |
| Facility Street Address | 3045 Allison Bonnett Memorial Dr Hueytown, AL 35023 |
| Facility Phone Number | 2054918880 |
| Facility Contact Name | Bryan Smith |
| Facility Contact Title | General Manager |
| | |

Spill Training and Emergency Information

| Written Spill SOP program? | Yes |
|--|----------------------------|
| Employees trained on cleanup measures? | Yes |
| If trained, how? | Verbally |
| If trained, how often? | Upon hire |
| MSDS's on file and available? | Yes |
| If a SMALL spill occurs, it is cleaned up with | Cat litter, Oil-Dri |
| If a LARGE spill occurs | Berms are placed around it |
| | |

Maintenance Center

| What fluids are being used/stored? | New oil, Used oil |
|------------------------------------|-------------------|
|------------------------------------|-------------------|

New Oil

| Where is the new oil being stored? | Inside |
|---|------------|
| What kind of container is the new oil being stored in? | Metal drum |
| What size container is the new oil being stored in (gallons)? | 250 |
| How many containers? | 5 |

Used Oil

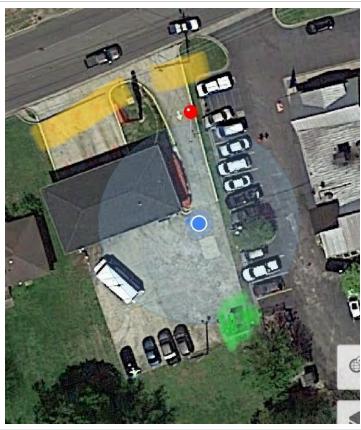
| Where is the used oil being stored? | Inside |
|--|---------------|
| What fluids are also stored in container? | Used Gear Oil |
| What kind of container is the used oil being stored in? | Metal drum |
| What size container is the used oil being stored in (gallons)? | 500 |
| How many containers? | 2 |



MISCELLANEOUS

| Waste containers provided and used? | Yes |
|---|---|
| What kind of container? | Dumpster(s) |
| How often is it/are they emptied? | Weekly |
| Overall cleanliness | Clean (vey little un-cleaned spills and/or un-cleaned surfaces) |
| Are there any other potentially hazardous items not already adressed? | No |

Photos





Advance Auto Parts #6342, 2018-08-14

| Created | 2018-08-14 11:39:25 EDT by Scott Hofer |
|---------------------------|---|
| Updated | 2018-08-14 11:40:16 EDT by Scott Hofer |
| Location | 33.4581226648901, -86.9611459150356 |
| Inspector | Drew Hubbard, Juwan Murphy |
| Date | 2018-08-14 |
| Time | 10:39 |
| Facility Type | Retail |
| Facility Name | Advance Auto Parts #6342 |
| Facility Street Address | 933 Allison Bonnett Memorial Dr Hueytown, AL 35023 |
| Reason For Not Inspecting | Shouldn't be on the list |



Mac Auto and Collision, 2018-08-23

| Created | 2018-08-23 17:40:03 UTC by Drew Hubbard |
|----------|---|
| Updated | 2018-08-23 17:50:47 UTC by Drew Hubbard |
| Location | 33.4401121062575, -86.9783339886019 |

General Info

| deneral into | |
|--|--|
| Inspector | Drew Hubbard, Juwan Murphy |
| Date | 2018-08-23 |
| Time | 12:40 |
| Facility Name | Mac Auto and Collision |
| Does this facility have an NPDES permit? | No |
| Facility Type | Mechanic |
| Municipal Business License # | 0007 |
| Facility Street Address | 715 Brooklane Dr Hueytown, AL 35023 |
| Facility Phone Number | 2054917231 |
| Facility Contact Name | Alan |
| Facility Contact Title | Assistant Manager |

Spill Training and Emergency Information

| Written Spill SOP program? | Yes |
|--|----------------------------|
| Employees trained on cleanup measures? | Yes |
| If trained, how? | Verbally |
| If trained, how often? | Upon hire |
| MSDS's on file and available? | Yes |
| If a SMALL spill occurs, it is cleaned up with | Cat litter, Oil-Dri |
| If a LARGE spill occurs | Berms are placed around it |

Maintenance Center

What fluids are being used/stored?

Used oil

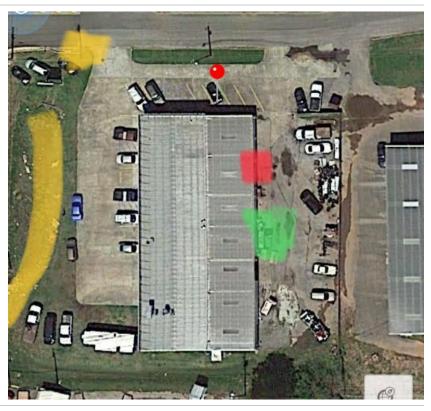
Used Oil

| Where is the used oil being stored? | Outside |
|--|---------------|
| What fluids are also stored in container? | Used Gear Oil |
| What kind of container is the used oil being stored in? | Metal drum |
| What size container is the used oil being stored in (gallons)? | 250 |
| How many containers? | 1 |
| ls there a berm around it? | No |
| Is it covered? | No |

MISCELLANEOUS

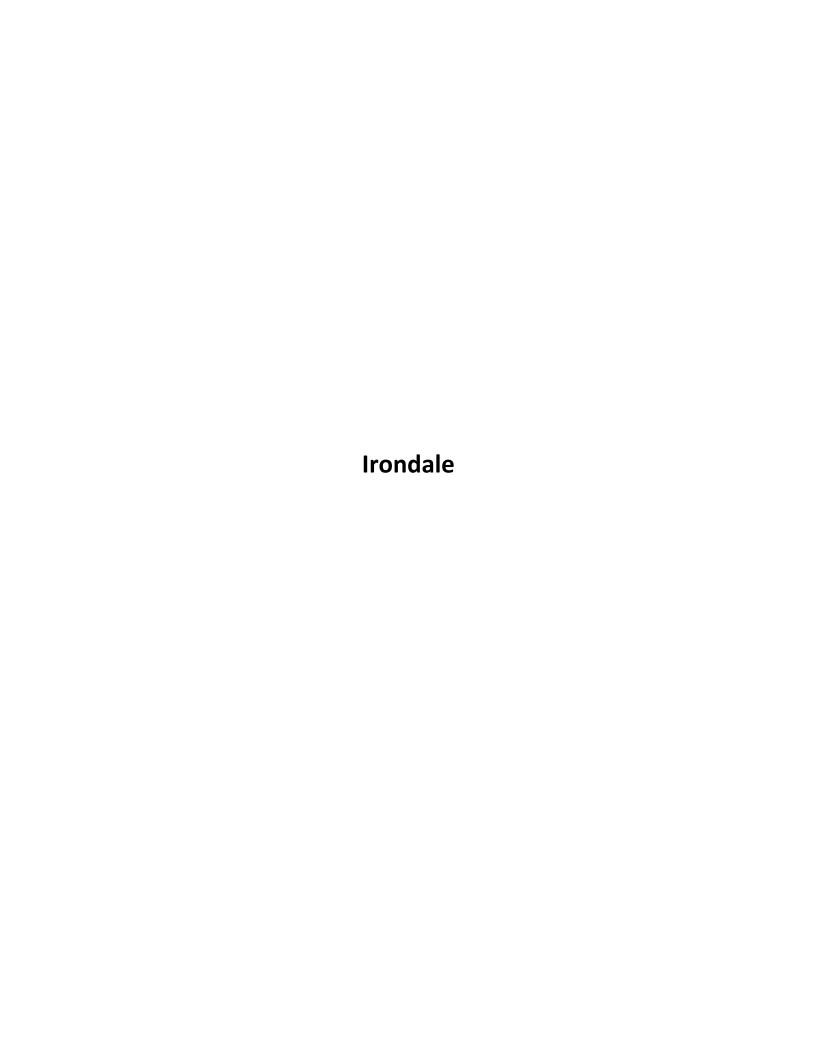
| Waste containers provided and used? | Yes |
|-------------------------------------|---|
| What kind of container? | Dumpster(s) |
| How often is it/are they emptied? | Weekly |
| Overall cleanliness | Clean (vey little un-cleaned spills and/or un-cleaned surfaces) |





Google Map image of facility





| Anaheim Auto Auction, 2018-08-08 | Anaheim | Auto Au | ction, 20 | 18-08-0 | 8 |
|----------------------------------|---------|---------|-----------|---------|---|
|----------------------------------|---------|---------|-----------|---------|---|

| Created | 2018-08-08 18:09:56 UTC by Erick Gilkey |
|----------|---|
| Updated | 2018-08-08 18:20:13 UTC by Erick Gilkey |
| Location | 33.5475467824788, -86.6221107915044 |

General Info

| Inspector | Erick Gilkey, Juwan Murphy |
|--|---|
| Date | 2018-08-08 |
| Time | 13:09 |
| Facility Name | Anaheim Auto Auction |
| Does this facility have an NPDES permit? | No |
| Facility Type | Mechanic |
| Facility Street Address | 5961 Highway 78 E Irondale, AL 35173 |
| Facility Phone Number | 2059562233 |
| Facility Contact Name | Mohammed Mekdad |
| Facility Contact Title | General Manager |
| | |

Spill Training and Emergency Information

| Written Spill SOP program? | No |
|--|----------------------------------|
| Employees trained on cleanup measures? | Yes |
| If trained, how? | Verbally |
| If trained, how often? | Upon hire |
| MSDS's on file and available? | No |
| If a SMALL spill occurs, it is cleaned up with | Cat litter |
| lf a LARGE spill occurs | The fire department is contacted |

Maintenance Center

| What fluids are being used/stored? | Used oil | |
|------------------------------------|----------|--|

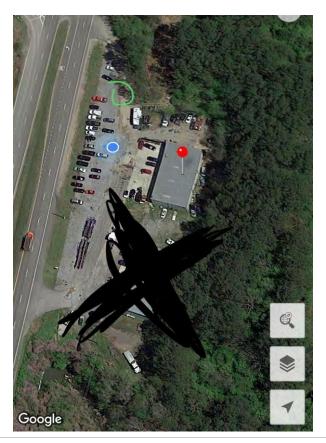
Used Oil

| Where is the used oil being stored? | Inside |
|--|--------------|
| What kind of container is the used oil being stored in? | Plastic drum |
| What size container is the used oil being stored in (gallons)? | 55 |
| How many containers? | 3 |

MISCELLANEOUS

| Waste containers provided and used? | Yes | |
|---|--|--|
| What kind of container? | Dumpster(s) | |
| How often is it/are they emptied? | Bi-monthly | |
| Overall cleanliness | Not very clean (several un-cleaned spills and/or multiple un-cleaned surfaces) | |
| If "not very clean," describe issues | Spills throughout, some with litter on them, most without | |
| Are there any other potentially hazardous items not already adressed? | No | |





Google Map image of facility



| Irondale Chevron, 20° | 18- | 06-2 | 22 |
|-----------------------|-----|------|----|
|-----------------------|-----|------|----|

| Created | 2018-06-22 19:09:44 UTC by Drew Hubbard |
|----------|---|
| Updated | 2018-06-22 19:27:27 UTC by Drew Hubbard |
| Location | 33.5328096146171, -86.7054975347494 |

General Info

| Inspector | Drew Hubbard |
|-------------------------------------|---|
| Date | 2018-06-22 |
| Time | 14:09 |
| Facility Name | Irondale Chevron |
| Facility Type | Gas Station |
| Municipal Business License # | 2018-982 |
| Facility Street Address | 1804 Crestwood Blvd Irondale, AL 35210 |
| Facility Phone Number | 2059567000 |
| Facility Contact Name | Rahim Lalani |
| Facility Contact Title | Manager |
| Waste containers provided and used? | Yes |
| What kind of container? | Dumpster(s) |
| How often is it/are they emptied? | Bi-Weekly |
| | |

Spill Training and Emergency Information

| Written Spill SOP program? | Yes |
|--|----------------------------------|
| Employees trained on cleanup measures? | Yes |
| If trained, how? | Verbally |
| If trained, how often? | Upon hire |
| MSDS's on file and available? | Yes |
| If a SMALL spill occurs, it is cleaned up with | Cat litter, Oil-Dri |
| If a LARGE spill occurs | The fire department is contacted |

Car Wash

| Car wash type? | Drive-through |
|--|-----------------------|
| Is the used water processed through a filtration system? | Unknown |
| Used water drains to where? | Unknown |
| What fluids are being used/stored? | None now it is CLOSED |

Gas Station

| How many fuel tanks are there? | 3 |
|---|------|
| What size fuel tanks are they (in gallons)? | 5000 |
| Is there a car wash on-site? | Yes |

MISCELLANEOUS

| Overall cleanliness | Very clean (no un-cleaned spills and/or un-cleaned surfaces) |
|---|--|
| Are there any other potentially hazardous items | No |
| not already adressed? | |





Google Map image of facility



City of Irondale, 2018-08-09

| Created | 2018-08-08 19:32:28 UTC by Erick Gilkey |
|----------|---|
| Updated | 2018-08-09 19:14:08 UTC by Erick Gilkey |
| Location | 33.5384919913621, -86.7063140496612 |

General Info

| Inspector | Erick Gilkey |
|--|-------------------------------------|
| Date | 2018-08-09 |
| Time | 14:00 |
| Facility Name | City of Irondale |
| Does this facility have an NPDES permit? | No |
| Facility Type | Mechanic |
| Facility Street Address | 101 20th S St Irondale, AL 35210 |
| Facility Phone Number | 2059511420 |
| Facility Contact Name | Frank Pennington |
| Facility Contact Title | Public Works head |
| | |

Spill Training and Emergency Information

| Written Spill SOP program? | No |
|--|--|
| Employees trained on cleanup measures? | Yes |
| If trained, how? | Verbally |
| MSDS's on file and available? | Yes |
| If a SMALL spill occurs, it is cleaned up with | Oil-Dri |
| If a LARGE spill occurs | The fire department is contacted, The police department is contacted |

Maintenance Center

What fluids are being used/stored? New oil, New antifreeze, Used oil

New Oil

| Where is the new oil being stored? | Inside |
|---|--------------|
| What kind of container is the new oil being stored in? | Plastic drum |
| What size container is the new oil being stored in (gallons)? | 55 |
| How many containers? | 6 |

Used Oil

| Where is the used oil being stored? | Outside |
|--|------------|
| What kind of container is the used oil being stored in? | Metal drum |
| What size container is the used oil being stored in (gallons)? | 500 |
| How many containers? | 1 |
| ls there a berm around it? | Yes |
| ls it covered? | No |
| | |

New Antifreeze



| Where is the new antifreeze being stored? | Inside |
|--|--------------|
| What kind of container is the new antifreeze being stored in? | Plastic drum |
| What size container is the new antifreeze being stored in (gallons)? | 55 |
| How many containers? | 1 |

MISCELLANEOUS

| Waste containers provided and used? | Yes |
|--|--|
| What kind of container? | Dumpster(s) |
| How often is it/are they emptied? | Bi-monthly |
| Overall cleanliness | Very clean (no un-cleaned spills and/or un-cleaned surfaces) |
| Are there any other potentially hazardous items not already adressed? | Yes |
| If yes, describe: what/where they are stored | 1-55 gallon drum DEF, metal, inside |
| (including if bermed around and covered if outside)/what they are stored in/quantity | 1-8000 gasoline 1-4000 diesel |

Photos







Harris Automotive, 2018-08-06

| Created | 2018-08-06 19:14:09 UTC by Erick Gilkey |
|----------|---|
| Updated | 2018-08-06 19:29:22 UTC by Erick Gilkey |
| Location | 33.5376396414007, -86.6950159147382 |

General Info

| Inspector | Erick Gilkey |
|--|---|
| Date | 2018-08-06 |
| Time | 14:14 |
| Facility Name | Harris Automotive |
| Does this facility have an NPDES permit? | No |
| Facility Type | Mechanic |
| Municipal Business License # | 2018-620 |
| Facility Street Address | 2522 Crestwood Blvd Irondale, AL 35210 |
| Facility Phone Number | 2059560170 |
| Facility Contact Name | Jeff Harris |
| Facility Contact Title | Owner |
| | |

Spill Training and Emergency Information

| Written Spill SOP program? | No |
|--|----------------------------------|
| Employees trained on cleanup measures? | Yes |
| If trained, how? | Verbally |
| If trained, how often? | Upon hire |
| MSDS's on file and available? | Unknown |
| If a SMALL spill occurs, it is cleaned up with | Oil-Dri |
| If a LARGE spill occurs | The fire department is contacted |

Maintenance Center

What fluids are being used/stored?

Used oil

Used Oil

| Where is the used oil being stored? | Outside |
|--|---------------------------|
| What kind of container is the used oil being stored in? | Plastic drum |
| What size container is the used oil being stored in (gallons)? | 2-50 gallon, 1-250 gallon |
| How many containers? | 3 |
| Is there a berm around it? | No |
| Is it covered? | No |

MISCELLANEOUS

| Waste containers provided and used? | Yes |
|-------------------------------------|---|
| What kind of container? | Dumpster(s) |
| How often is it/are they emptied? | Bi-monthly |
| Overall cleanliness | Clean (vey little un-cleaned spills and/or un-cleaned surfaces) |





Google Map image of facility



Sunoco #233, 2018-08-02

| Created | 2018-08-02 16:38:58 UTC by Erick Gilkey |
|---------------------------|---|
| Updated | 2018-08-02 16:39:34 UTC by Erick Gilkey |
| Location | 33.5384665607144, -86.692324988544 |
| Inspector | Erick Gilkey |
| Date | 2018-08-02 |
| Time | 11:38 |
| Facility Type | Gas Station |
| Facility Name | Sunoco #233 |
| Facility Street Address | 2612 Crestwood Blvd Irondale, AL 35210 |
| Reason For Not Inspecting | Out of business |



Benchmark Chrysler-Dodge-Jeep, 2018-07-06

| Created | 2018-07-06 17:59:21 UTC by Drew Hubbard |
|----------|---|
| Updated | 2018-07-06 18:44:34 UTC by Drew Hubbard |
| Location | 33.5192761160424, -86.6619289059954 |

General Info

| General inito | |
|-------------------------------------|--|
| Inspector | Drew Hubbard, Erick Gilkey |
| Date | 2018-07-06 |
| Time | 12:59 |
| Facility Name | Benchmark Chrysler-Dodge-Jeep |
| Facility Type | Automotive Dealer |
| Municipal Business License # | 2018-576 |
| Facility Street Address | 1313 Grants Mill Way Irondale, AL 35210 |
| Facility Phone Number | 205 |
| Facility Contact Name | Cliff Smith |
| Facility Contact Title | Manager |
| Waste containers provided and used? | Yes |
| What kind of container? | Dumpster(s) |
| How often is it/are they emptied? | Tri-weekly |
| | |

Spill Training and Emergency Information

| Written Spill SOP program? | Yes |
|--|----------------------------------|
| Employees trained on cleanup measures? | Yes |
| If trained, how? | Video instructions |
| If trained, how often? | Upon hire |
| MSDS's on file and available? | Yes |
| If a SMALL spill occurs, it is cleaned up with | Pig Mat, Oil-Dri |
| If a LARGE spill occurs | The fire department is contacted |

Automotive Dealer/Auto Body Shop

| Is there a paint center? | No | |
|---------------------------------|-----|--|
| Is there a maintenance center? | Yes | |
| Is there a car wash? | No | |
| Are there any gas pumps onsite? | No | |

Maintenance Center

What fluids are being used/stored? New oil, Used oil, Transmission fluid, Used antifreeze

New Oil

| Where is the new oil being stored? | Outside |
|---|---------------|
| What kind of container is the new oil being stored in? | Metal drum |
| What size container is the new oil being stored in (gallons)? | 1-500 & 1-250 |
| How many containers? | 2 |
| Is there a berm around it? | Yes |



Is it covered? Yes **Used Oil** Where is the used oil being stored? Outside What kind of container is the used oil being stored Metal drum in? 500 What size container is the used oil being stored in (gallons)? How many containers? 1 Is there a berm around it? Yes Is it covered? Yes **Used Antifreeze** Where is the used antifreeze being stored? Outside What kind of container is the used antifreeze being Plastic drum stored in? What size container is the used antifreeze being 250 stored in (gallons)? How many containers? 1 Is there a berm around it? No Is it covered? No **MISCELLANEOUS** Overall cleanliness Very clean (no un-cleaned spills and/or un-cleaned surfaces) Are there any other potentially hazardous items not already adressed?

N/A



Google Map image of facility

| Land Rover | of Birmingham | . 2018-06-29 |
|------------|---------------|--------------|
| | | |

| Created | 2018-06-29 19:13:27 UTC by Drew Hubbard |
|----------|---|
| Updated | 2018-06-29 20:00:19 UTC by Drew Hubbard |
| Location | 33.5204929142948, -86.6616575748609 |

General Info

| General inito | |
|-------------------------------------|---|
| Inspector | Drew Hubbard, Erick Gilkey, Juwan Murphy |
| Date | 2018-06-29 |
| Time | 14:17 |
| Facility Name | Land Rover of Birmingham |
| Facility Type | Automotive Dealer |
| Municipal Business License # | 2018-564 |
| Facility Street Address | 3000 Tom Williams Way Irondale, AL 35210 |
| Facility Phone Number | 205 |
| Facility Contact Name | Dan Germand |
| Facility Contact Title | Manager |
| Waste containers provided and used? | Yes |
| What kind of container? | Dumpster(s) |
| How often is it/are they emptied? | Bi-Weekly |
| | |

Spill Training and Emergency Information

| Written Spill SOP program? | Yes |
|--|----------------------------------|
| Employees trained on cleanup measures? | Yes |
| If trained, how? | Video instructions |
| If trained, how often? | Upon hire |
| MSDS's on file and available? | Yes |
| If a SMALL spill occurs, it is cleaned up with | Pig Mat, Oil-Dri |
| If a LARGE spill occurs | The fire department is contacted |

Automotive Dealer/Auto Body Shop

| Is there a paint center? | No | |
|---------------------------------|-----|--|
| Is there a maintenance center? | Yes | |
| Is there a car wash? | No | |
| Are there any gas pumps onsite? | No | |

Maintenance Center

What fluids are being used/stored? New oil, Used oil, Antifreeze

New Oil

| Where is the new oil being stored? | Inside |
|---|-------------|
| What kind of container is the new oil being stored in? | Metal drum |
| What size container is the new oil being stored in (gallons)? | 1-480 1-240 |
| How many containers? | 2 |



Used Oil

| Where is the used oil being stored? | Inside |
|--|-------------|
| What kind of container is the used oil being stored in? | Metal drum |
| What size container is the used oil being stored in (gallons)? | 1-480 1-240 |
| How many containers? | 2 |

MISCELLANEOUS

| Overall cleanliness | Clean (vey little un-cleaned spills and/or un-cleaned surfaces) |
|---|---|
| Are there any other potentially hazardous items not already adressed? | Yes |
| | |

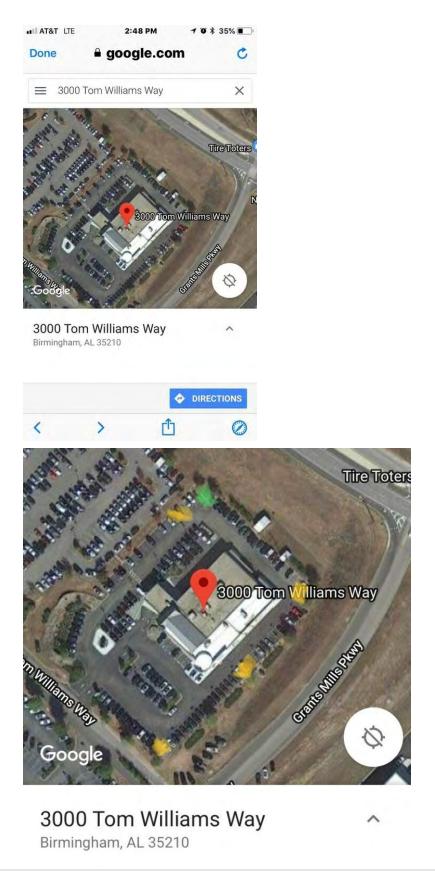
If yes, describe: what/where they are stored (including if bermed around and covered if outside)/what they are stored in/quantity

Antifreeze used 240 gallon metal container

Photos











BMW of Birmingham, 2018-07-03

| Created | 2018-07-03 16:14:32 UTC by Erick Gilkey |
|----------|---|
| | |
| Updated | 2018-07-06 17:00:31 UTC by Erick Gilkey |
| Location | 33.5221477645867, -86.6635076701641 |

General Info

| General inito | |
|-------------------------------------|---|
| Inspector | Erick Gilkey, Drew Hubbard |
| Date | 2018-07-03 |
| Time | 11:14 |
| Facility Name | BMW of Birmingham |
| Facility Type | Automotive Dealer |
| Municipal Business License # | 2018-558 |
| Facility Street Address | 1000 Tom Williams Way Irondale, AL 35210 |
| Facility Phone Number | 8006435712 |
| Facility Contact Name | David Dovenbarger |
| Facility Contact Title | Service Manager |
| Waste containers provided and used? | Yes |
| What kind of container? | Dumpster(s) |
| How often is it/are they emptied? | Bi-Weekly |
| | |

Spill Training and Emergency Information

| Written Spill SOP program? | Yes |
|--|--|
| Employees trained on cleanup measures? | Yes |
| If trained, how? | Video instructions |
| If trained, how often? | Upon hire |
| MSDS's on file and available? | Yes |
| If a SMALL spill occurs, it is cleaned up with | Oil-Dri, Pig Mat |
| If a LARGE spill occurs | Berms are placed around it, The fire department is contacted, The police department is contacted |

Automotive Dealer/Auto Body Shop

| Is there a paint center? | No |
|---------------------------------|-----|
| Is there a maintenance center? | Yes |
| Is there a car wash? | Yes |
| Are there any gas pumps onsite? | No |

Maintenance Center

What fluids are being used/stored? New oil, Used oil, Transmission fluid

New Oil

| Where is the new oil being stored? | Outside |
|---|------------|
| What kind of container is the new oil being stored in? | Metal drum |
| What size container is the new oil being stored in (gallons)? | 480 |
| How many containers? | 2 |



| Is there a berm around it? | Yes |
|---|--|
| ls it covered? | Yes |
| Used Oil | |
| Where is the used oil being stored? | Outside |
| What kind of container is the used oil being stored in? | Metal drum |
| What size container is the used oil being stored in (gallons)? | Other |
| How many containers? | 1 |
| Is there a berm around it? | Yes |
| Is it covered? | Yes |
| Car Wash | |
| Car wash type? | Drive-through |
| Is the used water processed through a filtration system? | No |
| Used water drains to where? | Unknown |
| What fluids are being used/stored? | Soap, Protectant |
| Soap | |
| Where is the soap being stored? | Inside |
| What kind of container is the soap being stored in? | Plastic drum |
| What size container is the soap being stored in (gallons)? | 55 |
| How many containers? | 2 |
| Degreaser | |
| Where is the degreaser being stored? | Inside |
| What kind of container is the degreaser being stored in? | Plastic drum |
| What size container is the degreaser being stored in (gallons)? | 55 |
| How many containers? | 2 |
| ls there a berm around it? | No |
| Is it covered? | No |
| Protectant | |
| Where is the protectant being stored? | Inside |
| What kind of container is the protectant being stored in? | Plastic drum |
| What size container is the protectant being stored in (gallons)? | 55 |
| How many containers? | 2 |
| MISCELLANEOUS | |
| Overall cleanliness | Very clean (no un-cleaned spills and/or un-cleaned surfaces) |
| Are there any other potentially hazardous items not already adressed? | No |
| A BROWERS BY | |



General comments/items of concern not mentioned

Two 55 gallon metal drums of brake cleaner

Photos



Google Map image of facility



Less Down Time Truck & Equipment Repair, 2018-08-08

| Created | 2018-08-08 17:55:07 UTC by Erick Gilkey | |
|----------|---|--|
| Updated | 2018-08-08 18:07:35 UTC by Erick Gilkey | |
| Location | 33.5478021796114, -86.6225691139698 | |

General Info

| Inspector | Erick Gilkey, Juwan Murphy |
|--|---|
| Date | 2018-08-08 |
| Time | 12:55 |
| Facility Name | Less Down Time Truck & Equipment Repair |
| Does this facility have an NPDES permit? | No |
| Facility Type | Mechanic |
| Facility Street Address | 5961 Highway 78 E Irondale, AL 35173 |
| Facility Phone Number | 2058379120 |
| Facility Contact Name | Cindy Hunt |
| Facility Contact Title | Owner |
| | |

Spill Training and Emergency Information

| Written Spill SOP program? | No |
|--|----------------------------------|
| Employees trained on cleanup measures? | Yes |
| If trained, how? | Verbally |
| If trained, how often? | Upon hire |
| MSDS's on file and available? | No |
| If a SMALL spill occurs, it is cleaned up with | Oil-Dri |
| If a LARGE spill occurs | The fire department is contacted |

Maintenance Center

What fluids are being used/stored? New oil, Used oil, Other

New Oil

| Where is the new oil being stored? | Inside |
|---|-------------------------|
| What kind of container is the new oil being stored in? | Metal drum |
| What size container is the new oil being stored in (gallons)? | 2-55 gallon, 2-5 gallon |
| How many containers? | 4 |

Used Oil

| Where is the used oil being stored? | Inside |
|--|--------------|
| What kind of container is the used oil being stored in? | Plastic drum |
| What size container is the used oil being stored in (gallons)? | 300 |
| How many containers? | 1 |

MISCELLANEOUS

Waste containers provided and used? Yes



| What kind of container? | Dumpster(s) |
|---|---|
| How often is it/are they emptied? | Bi-monthly |
| Overall cleanliness | Clean (vey little un-cleaned spills and/or un-cleaned surfaces) |
| Are there any other potentially hazardous items not already adressed? | Yes |
| If yes, describe: what/where they are stored (including if bermed around and covered if outside)/what they are stored in/quantity | 2-5 gallon DEF fluid stored inside |



| Google Map image of facility | N/A |
|------------------------------|-----|
|------------------------------|-----|



Benchmark Imports, 2018-06-28

| Created | 2018-06-28 19:45:18 UTC by Drew Hubbard |
|----------|---|
| Updated | 2018-08-02 16:49:14 UTC by Erick Gilkey |
| Location | 33.5212496928293, -86.6591034829617 |

General Info

| Inspector | Drew Hubbard, Erick Gilkey |
|-------------------------------------|---|
| Date | 2018-06-28 |
| Time | 14:45 |
| Facility Name | Benchmark Imports |
| Facility Type | Automotive Dealer |
| Facility Street Address | 1837 Grants Mill Rd Irondale, AL 35210 |
| Facility Phone Number | 2059499200 |
| Facility Contact Name | James Phelps |
| Facility Contact Title | Manager |
| Waste containers provided and used? | Yes |
| What kind of container? | Dumpster(s) |
| How often is it/are they emptied? | Weekly |
| | |

Spill Training and Emergency Information

| Written Spill SOP program? | Yes |
|--|----------------------------------|
| Employees trained on cleanup measures? | Yes |
| If trained, how? | Video instructions |
| If trained, how often? | Upon hire |
| MSDS's on file and available? | Yes |
| If a SMALL spill occurs, it is cleaned up with | Pig Mat |
| If a LARGE spill occurs | The fire department is contacted |

Automotive Dealer/Auto Body Shop

| Is there a paint center? | No | |
|---------------------------------|-----|--|
| Is there a maintenance center? | Yes | |
| Is there a car wash? | Yes | |
| Are there any gas pumps onsite? | No | |

Maintenance Center

| What fluids are being used/stored? | New oil, Used oil |
|------------------------------------|-------------------|

New Oil

| Where is the new oil being stored? | Inside |
|---|-------------|
| What kind of container is the new oil being stored in? | Metal drum |
| What size container is the new oil being stored in (gallons)? | 2-280 1-500 |
| How many containers? | 3 |

Used Oil



| In? What size container is the used oil being stored in glallons?? Car Wash Car wash type? And Wash Size the used water processed through a filtration system? What fluids are being used/stored? Soap, Wax, Protectant What fluids are being used/stored? Soap, Wax, Protectant Soap What fluids are being used/stored? Soap, Wax, Protectant Soap What size container is the soap being stored in glallons)? How many containers? Soap Where is the degreaser being stored? What kind of container is the degreaser being stored in glallons)? What size container is the degreaser being stored? What size container is the degreaser being stored? What size container is the degreaser being stored? What size container is the wax being stored in glallons)? What size container is the wax being stored in glallons)? What size container is the wax being stored in glallons)? What size container is the wax being stored in glallons)? What size container is the protectant being stored in glallons)? What size container is the protectant being stored? What size container is the wax being stored in glallons)? What size container is the protectant being stored? What size container is the protectant being stored? What size container is the protectant being stored? Inside What size container is the protectant being stored? Soap Soap Soap Soap Soap Soap Soap Soap | Where is the used oil being stored? | Inside |
|--|---|--|
| Rabinary | What kind of container is the used oil being stored in? | Plastic drum |
| Car Wash type? Hand Wash Is the used water processed through a filtration system? Is the used water processed through a filtration where? Unknown What fluids are being used/stored? Soap, Wax, Protectant Soap Where is the soap being stored? Inside What kind of container is the soap being stored in gallons; How many containers? Inside What size container is the soap being stored in gallons; What size container is the degreaser being stored? What size container is the degreaser being stored? What size container is the degreaser being stored? What size container is the degreaser being stored in (gallons)? What size container is the degreaser being stored in (gallons)? What size container is the degreaser being stored in (gallons)? What size container is the wax being stored in? What size container is the wax being stored in? What size container is the wax being stored in? What size container is the wax being stored in? Plastic drum What size container is the wax being stored in? Plastic drum What size container is the wax being stored in? What size container is the wax being stored in? What size container is the wax being stored in? What size container is the wax being stored in? What size container is the wax being stored? Inside What kind of container is the wax being stored? Inside What kind of container is the protectant being stored in? What size container is the protectant being stored? Inside What kind of container is the protectant being stored? Inside What kind of container is the protectant being stored? Inside What kind of container is the protectant being stored? Inside What container is the protectant being stored in? Plastic drum What side container is the protectant being stored in | What size container is the used oil being stored in (gallons)? | 160 |
| Car wash type? Hand Wash Is the used water processed through a filtration system? Unknown What fluids are being used/stored? Soap, Wax, Protectant Soap Where is the soap being stored? Inside What kind of container is the soap being stored in gallons)? How many containers? 3 Degreaser Where is the degreaser being stored? Inside What kind of container is the soap being stored in gallons)? How many container is the degreaser being stored? Inside What kind of container is the degreaser being stored? Inside What kind of container is the degreaser being stored? Inside What kind of container is the degreaser being stored? Inside What kind of container is the degreaser being stored? In gallons)? What size container is the degreaser being stored in (gallons)? What size container is the wax being stored? Inside What kind of container is the wax being stored in (gallons)? How many containers? 2 What kind of container is the wax being stored in (gallons)? How way the wax being stored? Inside What kind of container is the wax being stored in (gallons)? How many containers is the wax being stored in (gallons)? How many container is the wax being stored? Inside What kind of container is the protectant being stored? Inside What kind of container is the protectant being stored? Inside What kind of container is the protectant being stored? Inside What kind of container is the protectant being stored? Inside What size container is the protectant being stored? Inside What size container is the protectant being stored? Inside What size container is the protectant being stored? Inside What kind of container is the protectant being stored? Inside What kind of container is the protectant being stored? Inside What kind of container is the protectant being stored? Inside | How many containers? | 1 |
| Is the used water processed through a filtration system? What fluids are being used/stored? Soap Where is the soap being stored? What size container is the soap being stored in (gallons)? Where is the degreaser being stored? Inside What kind of container is the soap being stored in (gallons)? Where is the degreaser being stored? What size container is the degreaser being stored in (gallons)? What size container is the degreaser being stored? What size container is the degreaser being stored? What size container is the degreaser being stored in (gallons)? How many containers? 2 Wax Where is the wax being stored? What size container is the wax being stored in (gallons)? How many containers is the wax being stored in (gallons)? How many container is the wax being stored in (gallons)? How many container is the wax being stored in (gallons)? How many container is the wax being stored in (gallons)? How many container is the wax being stored in (gallons)? How many container is the wax being stored in (gallons)? How many container is the wax being stored in (gallons)? What size container is the wax being stored? Inside What size container is the protectant being stored? No what size container is the protectant being stored? What size container is the protectant being stored? No what size container is the protectant being stored? No what size container is the protec | Car Wash | |
| Used water drains to where? What fluids are being used/stored? Soap, Wax, Protectant Soap Where is the soap being stored? What size container is the soap being stored in gallons)? How many containers? What skind of container is the degreaser being stored in? Inside What skind of container is the degreaser being stored in? Inside What kind of container is the degreaser being stored in? What size container is the degreaser being stored? What kind of container is the degreaser being stored in? What size container is the degreaser being stored in? What size container is the degreaser being stored in? What size container is the wax being stored in? What size container is the wax being stored in? What size container is the wax being stored in? What size container is the wax being stored in? What size container is the wax being stored in gallons)? How many containers? 6 Protectant Where is the protectant being stored? Inside What kind of container is the protectant being stored in gallons)? What size container is the protectant being stored? What size container is the protectant being stored in gallons)? What size container is the protectant being stored in gallons)? What size container is the protectant being stored in gallons? What size container is the protectant being stored in gallons? What size container is the protectant being stored in gallons? What size container is the protectant being stored in gallons? What size container is the protectant being stored in gallons? What size container is the protectant being stored in gallons? What size container is the protectant being stored in gallons? What size container is the protectant being stored in gallons? What size container is the protectant being stored in gallons? | Car wash type? | Hand Wash |
| What size container is the degreaser being stored? What kind of container is the degreaser being stored in (gallons)? What size container is the degreaser being stored in (gallons)? What size container is the degreaser being stored in (gallons)? What size container is the degreaser being stored? What kind of container is the degreaser being stored? What kind of container is the degreaser being stored in (gallons)? What size container is the degreaser being stored in (gallons)? What size container is the wax being stored? What kind of container is the wax being stored in (gallons)? What size container is the wax being stored in (gallons)? What size container is the wax being stored in (gallons)? What size container is the wax being stored in (gallons)? What size container is the wax being stored in (gallons)? What size container is the protectant being stored? What size container is the protectant being stored in (gallons)? What size container is the protectant being stored? What size container is the protectant being stored in (gallons)? What size container is the protectant being stored in (gallons)? What size container is the protectant being stored in (gallons)? What size container is the protectant being stored in (gallons)? What size container is the protectant being stored in (gallons)? What size container is the protectant being stored in (gallons)? What size container is the protectant being stored in (gallons)? What size container is the protectant being stored in (gallons)? | Is the used water processed through a filtration system? | No |
| Where is the soap being stored? Inside What kind of container is the soap being stored in? 5 gallon plastic buckets What size container is the soap being stored in (gallons)? How many containers? 3 Degreaser Where is the degreaser being stored? Inside What kind of container is the degreaser being stored? Inside What kind of container is the degreaser being stored in (gallons)? What size container is the degreaser being stored in (ingallons)? How many containers? 2 Wax Where is the wax being stored? Inside What kind of container is the wax being stored in? What size container is the wax being stored in? What size container is the wax being stored in? What size container is the wax being stored in? What size container is the wax being stored in (gallons)? How many containers? 6 Protectant Where is the protectant being stored? Inside What kind of container is the protectant being stored in (ingallons)? What size container is the protectant being stored? Inside What kind of container is the protectant being stored? Inside What kind of container is the protectant being stored? Inside What kind of container is the protectant being stored? Inside What kind of container is the protectant being stored? Inside What kind of container is the protectant being stored in (ingallons)? What size container is the protectant being stored in (ingallons)? What size container is the protectant being stored in (ingallons)? What size container is the protectant being stored in (ingallons)? What size container is the protectant being stored in (ingallons)? What size container is the protectant being stored in (ingallons)? What size container is the protectant being stored in (ingallons)? What size container is the protectant being stored in (ingallons)? What size container is the protectant being stored in (ingallons)? | Used water drains to where? | Unknown |
| What kind of container is the soap being stored in? What kind of container is the soap being stored in? Spallon plastic buckets What size container is the soap being stored in? Spallon plastic buckets Beginning? Boggreaser Where is the degreaser being stored? What kind of container is the degreaser being stored? What kind of container is the degreaser being stored in? What size container is the degreaser being stored in? What size container is the degreaser being stored in? What size container is the degreaser being stored in? Bogglonsy? Whow many containers? Inside What kind of container is the wax being stored in? Plastic drum What size container is the wax being stored in? Plastic drum What size container is the wax being stored in? Plastic drum What size container is the wax being stored in? Protectant Where is the protectant being stored? Protectant Where is the protectant being stored? Plastic drum Stored in? What size container is the protectant being stored? Inside What kind of container is the protectant being stored? Protectant Where is the protectant being stored? All size container is the protectant being stored in? Plastic drum Stored in? What size container is the protectant being stored? Inside What kind of container is the protectant being stored? All size container is the protectant being stored? All size container is the protectant being stored? All size container is the protectant being stored in? What size container is the protectant being stored in? What size container is the protectant being stored in? What size container is the protectant being stored in? All size container is the protectant being stored in? Plastic drum Size of the protectant being stored in? All size of the protectant | What fluids are being used/stored? | Soap, Wax, Protectant |
| What kind of container is the soap being stored in? What kind of container is the soap being stored in? Spallon plastic buckets What size container is the soap being stored in? Spallon plastic buckets Beginning? Boggreaser Where is the degreaser being stored? What kind of container is the degreaser being stored? What kind of container is the degreaser being stored in? What size container is the degreaser being stored in? What size container is the degreaser being stored in? What size container is the degreaser being stored in? Bogglonsy? Whow many containers? Inside What kind of container is the wax being stored in? Plastic drum What size container is the wax being stored in? Plastic drum What size container is the wax being stored in? Plastic drum What size container is the wax being stored in? Protectant Where is the protectant being stored? Protectant Where is the protectant being stored? Plastic drum Stored in? What size container is the protectant being stored? Inside What kind of container is the protectant being stored? Protectant Where is the protectant being stored? All size container is the protectant being stored in? Plastic drum Stored in? What size container is the protectant being stored? Inside What kind of container is the protectant being stored? All size container is the protectant being stored? All size container is the protectant being stored? All size container is the protectant being stored in? What size container is the protectant being stored in? What size container is the protectant being stored in? What size container is the protectant being stored in? All size container is the protectant being stored in? Plastic drum Size of the protectant being stored in? All size of the protectant | Soap | |
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| Protectant Where is the protectant being stored? Inside What kind of container is the protectant being stored in? What size container is the protectant being stored in (gallons)? How many containers? 6 MISCELLANEOUS Overall cleanliness Very clean (no un-cleaned spills and/or un-cleaned surfaces) Are there any other potentially hazardous items not already addressed? | What size container is the wax being stored in (gallons)? | 3 |
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| in (gallons)? How many containers? 6 MISCELLANEOUS Overall cleanliness Very clean (no un-cleaned spills and/or un-cleaned surfaces) Are there any other potentially hazardous items not already adressed? No | What kind of container is the protectant being stored in? | Plastic drum |
| MISCELLANEOUS Overall cleanliness Very clean (no un-cleaned spills and/or un-cleaned surfaces) Are there any other potentially hazardous items not already addressed? No | What size container is the protectant being stored in (gallons)? | 3 |
| Overall cleanliness Very clean (no un-cleaned spills and/or un-cleaned surfaces) Are there any other potentially hazardous items not already adressed? No | How many containers? | 6 |
| Overall cleanliness Very clean (no un-cleaned spills and/or un-cleaned surfaces) Are there any other potentially hazardous items not already adressed? No | MISCELLANEOUS | |
| Are there any other potentially hazardous items No not already adressed? | Overall cleanliness | Very clean (no un-cleaned spills and/or un-cleaned surfaces) |
| · | Are there any other potentially hazardous items not already adressed? | |
| | Google Map image of facility | N/A |



Stults Truck Repair Inc, 2018-08-06

| Created | 2018-08-06 19:45:10 UTC by Erick Gilkey |
|---------------------------|---|
| Updated | 2018-08-06 19:46:02 UTC by Erick Gilkey |
| Location | 33.5603947808247, -86.6562636941671 |
| Inspector | Erick Gilkey |
| Date | 2018-08-06 |
| Time | 14:45 |
| Facility Type | Mechanic |
| Facility Name | Stults Truck Repair Inc |
| Facility Street Address | 1955 Alton Rd Irondale, AL 35210 |
| Reason For Not Inspecting | Out of business |
| | |



| Shell | Minit | Man | 108. | 201 | 8-05- | 24 |
|-------|-------|-----|------|-----|-------|----|
| | | | | | | |

| Created | 2018-05-24 16:00:40 UTC by Drew Hubbard |
|----------|---|
| Updated | 2018-05-24 16:18:00 UTC by Drew Hubbard |
| Location | 33.5480543709692, -86.6636787584892 |

General Info

| Inspector | Drew Hubbard |
|------------------------------|---|
| Date | 2018-05-24 |
| Time | 11:00 |
| Facility Name | Shell Minit Man 108 |
| Facility Type | Fuel Station |
| Municipal Business License # | 8129 |
| Facility Street Address | 4797 Highway 78 E Irondale, AL 35210 |
| Facility Phone Number | 2059510263 |
| Facility Contact Name | Phillip Paulin |
| Facility Contact Title | Manager |
| | |

Spill Training and Emergency Information

| Written Spill SOP program? | Yes |
|--|----------------------|
| Employees trained on cleanup measures? | Yes |
| If trained, how? | Written instructions |
| If trained, how often? | Upon hire |
| MSDS's on file and available? | Yes |

Spills are cleaned up how?

| If a SMALL spill occurs, it is cleaned up with | Cat litter |
|--|----------------------------------|
| If a LARGE spill occurs | The fire department is contacted |

Housekeeping and Sanitation

| Waste containers provided and used? | Yes |
|-------------------------------------|---|
| What kind of container? | Dumpster(s) |
| How often is it/are they emptied? | Bi-Weekly |
| Overall Cleanliness | Clean (vey little un-cleaned spills and/or un-cleaned surfaces) |

Fuel Station

| How many fuel tanks are there? | 3 |
|---|-----------------------|
| What size fuel tanks are they (in gallons)? | 3- 8,000 gallon tanks |
| ls there a car wash? | No |
| Are there any other potentially hazardous items not already adressed? | No |





Google Map image of facility



Lexus of Birmingham, 2018-07-06

| Created | 2018-07-06 16:06:57 UTC by Erick Gilkey |
|----------|---|
| Updated | 2018-07-06 17:04:49 UTC by Erick Gilkey |
| Location | 33.5216966335343, -86.6647968068719 |

General Info

| General inito | |
|-------------------------------------|---|
| Inspector | Erick Gilkey, Drew Hubbard |
| Date | 2018-07-06 |
| Time | 11:06 |
| Facility Name | Lexus of Birmingham |
| Facility Type | Automotive Dealer |
| Municipal Business License # | 2018-562 |
| Facility Street Address | 1001 Tom Williams Way Irondale, AL 35210 |
| Facility Phone Number | 2052671173 |
| Facility Contact Name | Larry Chandler |
| Facility Contact Title | Service manager |
| Waste containers provided and used? | Yes |
| What kind of container? | Dumpster(s) |
| How often is it/are they emptied? | Tri-weekly |
| | |

Spill Training and Emergency Information

| Written Spill SOP program? | Yes |
|--|--|
| Employees trained on cleanup measures? | Yes |
| If trained, how? | Verbally |
| If trained, how often? | Upon hire |
| MSDS's on file and available? | Yes |
| If a SMALL spill occurs, it is cleaned up with | Oil-Dri, Pig Mat |
| If a LARGE spill occurs | Berms are placed around it, The police department is contacted, The fire department is contacted |

Automotive Dealer/Auto Body Shop

| Is there a paint center? | No |
|---------------------------------|-----|
| Is there a maintenance center? | Yes |
| Is there a car wash? | Yes |
| Are there any gas pumps onsite? | No |

Maintenance Center

What fluids are being used/stored? New oil, Used oil, Used antifreeze

New Oil

| Where is the new oil being stored? | Outside |
|---|-------------------|
| What kind of container is the new oil being stored in? | Metal drum |
| What size container is the new oil being stored in (gallons)? | One 1000, one 500 |
| How many containers? | 2 |



| Is there a berm around it? | Yes |
|---|--|
| Is it covered? | Yes |
| Used Oil | |
| Where is the used oil being stored? | Outside |
| What kind of container is the used oil being stored in? | Metal drum |
| What size container is the used oil being stored in (gallons)? | 1000 |
| How many containers? | 1 |
| Is there a berm around it? | Yes |
| Is it covered? | Yes |
| Used Antifreeze | |
| Where is the used antifreeze being stored? | Outside |
| What kind of container is the used antifreeze being stored in? | Metal drum |
| What size container is the used antifreeze being stored in (gallons)? | 500 |
| How many containers? | 1 |
| Is there a berm around it? | Yes |
| Is it covered? | Yes |
| Car Wash | |
| Car wash type? | Drive-through |
| Is the used water processed through a filtration system? | Yes |
| Used water drains to where? | Septic tank |
| What fluids are being used/stored? | Soap, Degreaser |
| Soap | |
| Where is the soap being stored? | Inside |
| What kind of container is the soap being stored in? | Plastic drum |
| What size container is the soap being stored in (gallons)? | 55 |
| How many containers? | 1 |
| Degreaser | |
| Where is the degreaser being stored? | Inside |
| What kind of container is the degreaser being stored in? | Plastic drum |
| What size container is the degreaser being stored in (gallons)? | 55 |
| How many containers? | 1 |
| Is there a berm around it? | No |
| Is it covered? | No |
| MISCELLANIEOLIS | |
| MISCELLANEOUS Overall cleanliness | Very clean (no un-cleaned spills and/or un-cleaned surfaces) |
| Overall Cleariffless | very clean (no un-cleaned spills and/or un-cleaned surfaces) |





Google Map image of facility



| Created | 2018-09-11 19:38:23 UTC by Erick Gilkey |
|----------|---|
| Updated | 2018-09-12 12:17:20 UTC by Erick Gilkey |
| Location | 33.5269264228315, -86.6504557058215 |

| Inspector | Erick Gilkey |
|--|---|
| Date | 2018-09-11 |
| Time | 14:38 |
| Facility Name | Pine Tree Country Club |
| Does this facility have an NPDES permit? | No |
| Facility Type | Golf Course |
| Municipal Business License # | 2018-367 |
| Facility Street Address | 4950 Pine Whispers Dr Irondale, AL 35210 |
| Facility Phone Number | 2055329136 |
| Facility Contact Name | Neal Wisdom |
| Facility Contact Title | Superintendent |
| | |

Spill Training and Emergency Information

| Written Spill SOP program? | No |
|--|--|
| Employees trained on cleanup measures? | Yes |
| If trained, how? | Verbally |
| If trained, how often? | Upon hire |
| MSDS's on file and available? | No |
| If a SMALL spill occurs, it is cleaned up with | Cat litter, By mop |
| If a LARGE spill occurs | The fire department is contacted, The police department is contacted |

Golf Course

| Is there a maintenance shed? | Yes |
|--|----------------------------|
| If yes, where does the runoff water drain too? | Ground in surrounding area |
| Is there a seperate shed for PHFs, etc? | Yes |
| Where does the runoff water drain too? | Ground in surrounding area |

| Waste containers provided and used? | Yes |
|---|--|
| What kind of container? | Dumpster(s) |
| How often is it/are they emptied? | Bi-monthly |
| Overall cleanliness | Very clean (no un-cleaned spills and/or un-cleaned surfaces) |
| Are there any other potentially hazardous items not already adressed? | No |



General comments/items of concern not mentioned

4-5 gallon hydraulic fluid, metal, inside

1-500, 1-1000 gasoline, concrete, outside, no berm, uncovered

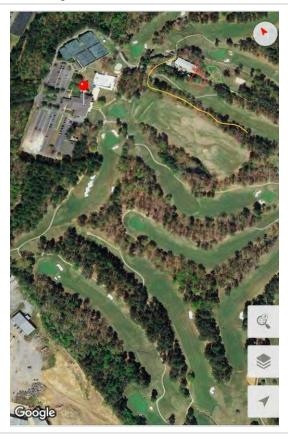
1-30 gallon, roundup, plastic, outside, covered, no berm

3-30 gallon, urea, plastic, outside, covered, no berm

All equipment stored inside

20-50lb bags, inside

Photos



Google Map image of facility



| Created | 2018-08-02 18:30:16 UTC by Erick Gilkey |
|----------|---|
| Updated | 2018-08-02 18:36:41 UTC by Erick Gilkey |
| Location | 33.5852423808975, -86.6599745303392 |

| General inio | |
|-------------------------------------|---------------------------------------|
| Inspector | Erick Gilkey |
| Date | 2018-08-02 |
| Time | 13:30 |
| Facility Name | Superior Mower and Power |
| Facility Type | Mechanic |
| Municipal Business License # | 2018-1089 |
| Facility Street Address | 2911 Ruffner Rd Irondale, AL 35235 |
| Facility Phone Number | 2057039789 |
| Facility Contact Name | Donald Beard |
| Facility Contact Title | Owner |
| Waste containers provided and used? | Yes |
| What kind of container? | Dumpster(s) |
| How often is it/are they emptied? | Bi-monthly |
| | |

Spill Training and Emergency Information

| Written Spill SOP program? | No |
|--|----------------------------------|
| Employees trained on cleanup measures? | Yes |
| If trained, how? | Verbally |
| If trained, how often? | Upon hire |
| MSDS's on file and available? | No |
| If a SMALL spill occurs, it is cleaned up with | Oil-Dri |
| If a LARGE spill occurs | The fire department is contacted |

Maintenance Center

What fluids are being used/stored?

Used oil

Used Oil

| _ |
|---|

| Overall cleanliness | Clean (vey little un-cleaned spills and/or un-cleaned surfaces) |
|---|---|
| Are there any other potentially hazardous items | No |
| not already adressed? | |





Google Map image of facility



| Created | 2018-08-08 17:00:58 UTC by Erick Gilkey |
|----------|---|
| Updated | 2018-08-08 17:13:28 UTC by Erick Gilkey |
| Location | 33.5352294888683, -86.6743946054294 |

| Inspector | Erick Gilkey |
|--|---|
| Date | 2018-08-08 |
| Time | 12:00 |
| Facility Name | Pro Tech Exterminating |
| Does this facility have an NPDES permit? | No |
| Facility Type | Pest Control |
| Municipal Business License # | 2018-1329 |
| Facility Street Address | 5828 Old Leeds Rd Irondale, AL 35210 |
| Facility Phone Number | 2059566785 |
| Facility Contact Name | Sue Kimbrell |
| Facility Contact Title | Owner |
| | |

Spill Training and Emergency Information

| Written Spill SOP program? | No |
|--|--|
| Employees trained on cleanup measures? | Yes |
| If trained, how? | Verbally |
| If trained, how often? | Upon hire |
| MSDS's on file and available? | No |
| If a SMALL spill occurs, it is cleaned up with | Oil-Dri |
| If a LARGE spill occurs | The fire department is contacted, The police department is contacted |

Pesticides/Herbicides/Fertilizers

Are the chemicals stored on-site or in a vehicle?

Chemicals

What chemical is used/stored? Pesticides

Pesticides

| What kind of container is the pesticide being stored in? | Plastic drum |
|---|--------------|
| What size container is the pesticide being stored in (gallons)? | 60 |
| How many containers? | 2 |

| Waste containers provided and used? | Yes |
|-------------------------------------|--|
| What kind of container? | Garbage can(s) |
| How often is it/are they emptied? | Bi-Weekly |
| Overall cleanliness | Very clean (no un-cleaned spills and/or un-cleaned surfaces) |



Are there any other potentially hazardous items not already adressed?

No

General comments/items of concern not mentioned

One 60 gallon tank of pesticide on each truck, two trucks total

Photos



Google Map image of facility



| Tire | Engineers. | , 2018-08-0 | 8 |
|------|------------|-------------|---|
| | | | |

| Created | 2018-08-08 17:17:03 UTC by Erick Gilkey |
|----------|---|
| Updated | 2018-08-08 21:29:23 UTC by Erick Gilkey |
| Location | 33.533342831249, -86.6955503448844 |

| Inspector | Erick Gilkey |
|--|--|
| Date | 2018-08-08 |
| Time | 12:17 |
| Facility Name | Tire Engineers |
| Does this facility have an NPDES permit? | No |
| Facility Type | Mechanic |
| Municipal Business License # | 2018-179 |
| Facility Street Address | 730 Old Grants Mill Rd Irondale, AL 35210 |
| Facility Phone Number | 2059562611 |
| Facility Contact Name | Reed Rybka |
| Facility Contact Title | General Manager |
| | |

Spill Training and Emergency Information

| Written Spill SOP program? | Yes |
|--|----------------------------------|
| Employees trained on cleanup measures? | Yes |
| If trained, how? | Verbally |
| If trained, how often? | Upon hire |
| MSDS's on file and available? | No |
| If a SMALL spill occurs, it is cleaned up with | Oil-Dri, Pig Mat |
| If a LARGE spill occurs | The fire department is contacted |

Maintenance Center

| What fluids are being used/stored? | New oil, Used oil |
|------------------------------------|-------------------|
|------------------------------------|-------------------|

New Oil

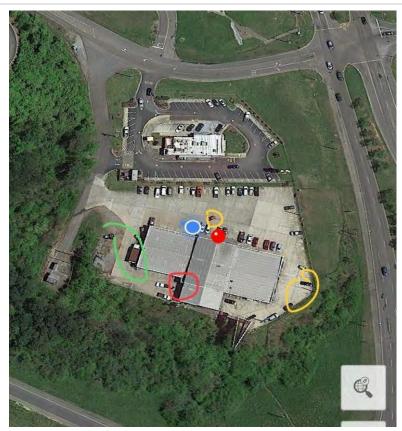
| Where is the new oil being stored? | Inside |
|---|--------------|
| What kind of container is the new oil being stored in? | Metal drum |
| What size container is the new oil being stored in (gallons)? | 1-250, 1-100 |
| How many containers? | 2 |

Used Oil

| Where is the used oil being stored? | Outside |
|--|------------|
| What kind of container is the used oil being stored in? | Metal drum |
| What size container is the used oil being stored in (gallons)? | 350? |
| How many containers? | 1 |
| Is there a berm around it? | Yes |



| ls it covered? | Yes |
|---|--|
| Comments | Spilled oil in berm several inches deep |
| MISCELLANEOUS | |
| Waste containers provided and used? | Yes |
| What kind of container? | Dumpster(s) |
| How often is it/are they emptied? | Monthly |
| Overall cleanliness | Not very clean (several un-cleaned spills and/or multiple un-cleaned surfaces) |
| Are there any other potentially hazardous items not already adressed? | No |



| Google Map image of facility | N/A |
|------------------------------|-----|
|------------------------------|-----|



Irondale Shell Gas Station, 2018-09-07

| Created | 2018-09-07 16:10:52 UTC by Erick Gilkey |
|----------|---|
| Updated | 2018-09-07 17:13:46 UTC by Erick Gilkey |
| Location | 33.5318487488803, -86.6952006518841 |

General Info

| Inspector | Erick Gilkey |
|--|--------------------------------------|
| Date | 2018-09-07 |
| Time | 11:10 |
| Facility Name | Irondale Shell Gas Station |
| Does this facility have an NPDES permit? | No |
| Facility Type | Gas Station |
| Municipal Business License # | 2018-983 |
| Facility Street Address | 5400 Beacon Dr Irondale, AL 35210 |
| Facility Phone Number | 4144771897 |
| Facility Contact Name | Rahim Lalani |
| Facility Contact Title | General Manager |
| | |

Spill Training and Emergency Information

| Written Spill SOP program? | No |
|--|----------------------------------|
| Employees trained on cleanup measures? | Yes |
| If trained, how? | Verbally |
| If trained, how often? | Upon hire |
| MSDS's on file and available? | No |
| If a SMALL spill occurs, it is cleaned up with | Oil-Dri |
| If a LARGE spill occurs | The fire department is contacted |

Gas Station

| How many fuel tanks and their size? | 3-8000 |
|-------------------------------------|--------|
| Is there a car wash on-site? | No |

| Waste containers provided and used? | Yes |
|---|--|
| What kind of container? | Dumpster(s) |
| How often is it/are they emptied? | Bi-monthly |
| Overall cleanliness | Very clean (no un-cleaned spills and/or un-cleaned surfaces) |
| Are there any other potentially hazardous items not already adressed? | No |





Google Map image of facility



| Chevron | Irondale | 2018-09 | -07 |
|---------|--------------|---------|-----|
| CHEVIOL | ıı oı idale, | 2010-09 | -U/ |

| Created | 2018-09-07 17:12:10 UTC by Erick Gilkey |
|----------|---|
| Updated | 2018-09-07 17:26:45 UTC by Erick Gilkey |
| Location | 33.521743591523, -86.6602705791593 |

| Inspector | Erick Gilkey |
|--|---|
| Date | 2018-09-07 |
| Time | 12:12 |
| Facility Name | Chevron Irondale |
| Does this facility have an NPDES permit? | No |
| Facility Type | Gas Station |
| Municipal Business License # | 2018-809 |
| Facility Street Address | 1811 Grants Mill Rd Irondale, AL 35210 |
| Facility Phone Number | 2059562400 |
| Facility Contact Name | John Watkins |
| Facility Contact Title | General Manager |
| | |

Spill Training and Emergency Information

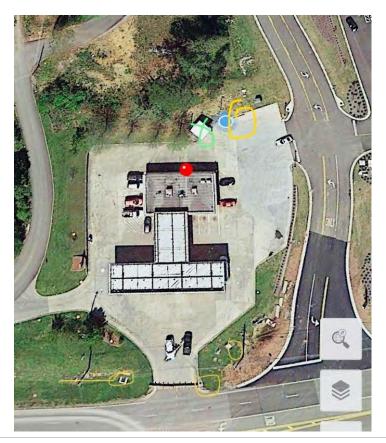
| Written Spill SOP program? | No |
|--|------------------------------------|
| Employees trained on cleanup measures? | Yes |
| If trained, how? | Verbally |
| If trained, how often? | Upon hire |
| MSDS's on file and available? | No |
| If a SMALL spill occurs, it is cleaned up with | Oil-Dri |
| If a LARGE spill occurs | The police department is contacted |

Gas Station

| How many fuel tanks and their size? | 2-12000 1-8000 |
|-------------------------------------|-------------------|
| Is there a car wash on-site? | No |

| Waste containers provided and used? | Yes |
|---|--|
| What kind of container? | Dumpster(s) |
| How often is it/are they emptied? | Bi-monthly |
| Overall cleanliness | Very clean (no un-cleaned spills and/or un-cleaned surfaces) |
| Are there any other potentially hazardous items not already adressed? | No |





Google Map image of facility



Save A Trip Birmingham, AL, 2018-08-06

| Created | 2018-08-06 18:37:22 UTC by Erick Gilkey |
|----------|---|
| Updated | 2018-08-06 18:52:30 UTC by Erick Gilkey |
| Location | 33.5396190366196, -86.6975053399801 |

General Info

| deneralino | |
|--|-------------------------------------|
| Inspector | Erick Gilkey |
| Date | 2018-08-06 |
| Time | 13:37 |
| Facility Name | Save A Trip Birmingham, AL |
| Does this facility have an NPDES permit? | No |
| Facility Type | Dry Cleaners |
| Municipal Business License # | Unknown |
| Facility Street Address | 511 Vulcan Dr Irondale, AL 35210 |
| Facility Phone Number | 2059517771 |
| Facility Contact Name | Mike Graves |
| Facility Contact Title | Owner |

Spill Training and Emergency Information

| Written Spill SOP program? | Yes |
|--|--|
| Employees trained on cleanup measures? | Yes |
| If trained, how? | Verbally |
| If trained, how often? | Upon hire |
| MSDS's on file and available? | Yes |
| If a SMALL spill occurs, it is cleaned up with | Other |
| If a LARGE spill occurs | The police department is contacted, The fire department is contacted |

Dry Cleaner

Is cleaning done onsite or is this a drop off location Cleaning performed onsite only?

Onsite

What chemical is used/stored? Hydrocarbon

Chemicals

| Is the main dry cleaning chemical stored on premises? | Yes |
|--|-----------------|
| Where is the chemical being stored? | Inside |
| What kind of container is the chemical being stored in? | In machine only |
| What size container is the chemical being stored in (gallons)? | 200 gallon |
| How many containers? | 1 |

| Waste containers provided and used? | Yes |
|-------------------------------------|----------------|
| What kind of container? | Garbage can(s) |



Are there any other potentially hazardous items not already adressed?

No

Photos



Google Map image of facility



Sherwin Williams Paint, 2018-08-02

| Reason For Not Inspecting | No potentially hazardous fluids greater than 5 gallons stored/used on premises |
|---------------------------|--|
| Facility Street Address | 1905 Crestwood Blvd Irondale, AL 35210 |
| Facility Name | Sherwin Williams Paint |
| Facility Type | Retail store |
| Time | 11:03 |
| Date | 2018-08-02 |
| Inspector | Erick Gilkey |
| Location | 33.5335650130099, -86.7012453451753 |
| Updated | 2018-08-02 16:06:13 UTC by Erick Gilkey |
| Created | 2018-08-02 16:03:42 UTC by Erick Gilkey |
| | |



Mercedes of Birmingham, 2018-06-20

| Created | 2018-06-20 18:52:39 UTC by Drew Hubbard |
|----------|---|
| Updated | 2018-06-20 20:01:21 UTC by Drew Hubbard |
| Location | 33.5252218812778, -86.6672786361276 |

General Info

| General IIIIO | |
|-------------------------------------|--|
| Inspector | Drew Hubbard, Erick Gilkey |
| Date | 2018-06-20 |
| Time | 13:52 |
| Facility Name | Mercedes of Birmingham |
| Facility Type | Automotive Dealer |
| Municipal Business License # | 2018-650 |
| Facility Street Address | 750 Mercedes Way Irondale, AL 35210 |
| Facility Phone Number | 2058487000 |
| Facility Contact Name | Deon Grant |
| Facility Contact Title | Facility Manager |
| Waste containers provided and used? | Yes |
| What kind of container? | Dumpster(s), Garbage can(s) |
| How often is it/are they emptied? | Bi-Weekly |
| | |

Spill Training and Emergency Information

| Written Spill SOP program? | Yes |
|--|--|
| Employees trained on cleanup measures? | Yes |
| If trained, how? | Verbally |
| If trained, how often? | Upon hire |
| MSDS's on file and available? | Yes |
| If a SMALL spill occurs, it is cleaned up with | Pig Mat, Oil-Dri |
| If a LARGE spill occurs | Berms are placed around it, The fire department is contacted |

Automotive Dealer/Auto Body Shop

| Is there a paint center? | No | |
|---------------------------------|-----|--|
| Is there a maintenance center? | Yes | |
| Is there a car wash? | Yes | |
| Are there any gas pumps onsite? | No | |

Maintenance Center

What fluids are being used/stored? New oil, Used oil

New Oil

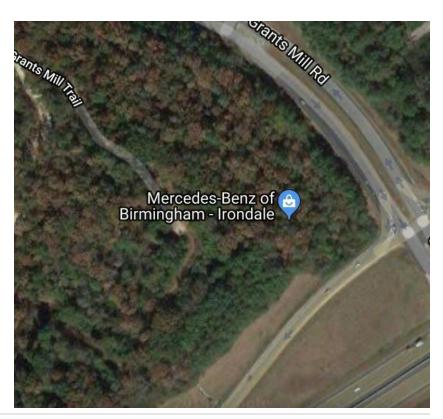
| Where is the new oil being stored? | Inside |
|---|---------------|
| What kind of container is the new oil being stored in? | Metal drum |
| What size container is the new oil being stored in (gallons)? | 2-1000 gallon |

Used Oil



| Where is the used oil being stored? | Inside |
|---|--|
| What kind of container is the used oil being stored in? | Metal drum |
| What size container is the used oil being stored in (gallons)? | 1 -500 and 1-1,000 |
| Car Wash | |
| Car wash type? | Drive-through, Hand Wash |
| Is the used water processed through a filtration system? | Yes |
| Used water drains to where? | Sewer |
| What fluids are being used/stored? | Soap, Wax, Protectant, Degreaser |
| Soap | |
| Where is the soap being stored? | Inside |
| What kind of container is the soap being stored in? | Plastic drum |
| What size container is the soap being stored in (gallons)? | 55 |
| Wax | |
| Where is the wax being stored? | Inside |
| What kind of container is the wax being stored in? | Plastic drum |
| What size container is the wax being stored in (gallons)? | 55 |
| Protectant | |
| Where is the protectant being stored? | Inside |
| What kind of container is the protectant being stored in? | Plastic drum |
| What size container is the protectant being stored in (gallons)? | 55 |
| MISCELLANEOUS | |
| Overall cleanliness | Very clean (no un-cleaned spills and/or un-cleaned surfaces) |
| Are there any other potentially hazardous items not already adressed? | Yes |
| If yes, describe: what/where they are stored (including if bermed around and covered if outside)/what they are stored in/quantity | Inside, 55 gallon drums DFE FLUID |





Google Map image of facility



| Created | 2018-07-24 14:23:49 EDT by Scott Hofer |
|--|---|
| Updated | 2018-08-31 12:13:09 EDT by Scott Hofer |
| Location | 33.564429, -86.683591 |
| General Info | |
| Inspector | Scott Hofer |
| Date | 2018-07-17 |
| Time | 14:30 |
| Facility Name | Springer Equipment |
| Facility Type | Mechanic |
| Municipal Business License # | 2018-1686 |
| Facility Street Address | 4263 Underwood Industrial Drive Birmingham , Alabama 35210 |
| Facility Phone Number | 2059513675 |
| Facility Contact Name | Ted Springer |
| Facility Contact Title | Owner |
| Waste containers provided and used? | Yes |
| What kind of container? | Dumpster(s) |
| How often is it/are they emptied? | Weekly |
| Spill Training and Emergency Inforr | mation |
| Written Spill SOP program? | Yes |
| Employees trained on cleanup measures? | Yes |
| If trained, how? | Video instructions |
| If trained, how often? | Upon hire, And monthly meeting on safety |
| MSDS's on file and available? | Yes |
| If a SMALL spill occurs, it is cleaned up with | Oil-Dri, Pig Mat |
| lf a LARGE spill occurs | Call universal environmental |
| | |
| Maintenance Center | |

| Where is the new oil being stored? | Inside |
|---|--|
| What kind of container is the new oil being stored in? | Small containers |
| What size container is the new oil being stored in (gallons)? | Up to 5 gallon. Small amounts easier to take in field. |
| How many containers? | 100 |

Used Oil

New Oil

| Where is the used oil being stored? | Outside |
|--|------------|
| What kind of container is the used oil being stored in? | Metal drum |
| What size container is the used oil being stored in (gallons)? | 500 |



| How many containers? | 1 |
|---|---|
| Is there a berm around it? | Yes |
| ls it covered? | Yes |
| New Antifreeze | |
| Where is the new antifreeze being stored? | Inside |
| What kind of container is the new antifreeze being stored in? | Individual containers |
| What size container is the new antifreeze being stored in (gallons)? | Up to 1 gal. |
| How many containers? | 100 |
| Used Antifreeze | |
| Where is the used antifreeze being stored? | Outside |
| What kind of container is the used antifreeze being stored in? | Antifreeze and oil go in same container |
| What size container is the used antifreeze being stored in (gallons)? | 500 |
| How many containers? | 1 |
| Is there a berm around it? | Yes |
| Is it covered? | Yes |
| MISCELLANEOUS | |
| Overall cleanliness | Very clean (no un-cleaned spills and/or un-cleaned surfaces) |
| Are there any other potentially hazardous items not already adressed? | Yes |
| If yes, describe: what/where they are stored (including if bermed around and covered if outside)/what they are stored in/quantity | Used oil filters are kept in a sealed container and picked up by universal environmental. |
| General comments/items of concern not mentioned | All new fluids are in small quantities due to ease of transporting them into the field |





Google Map image of facility

| Terminix | International | ColP | 2018-08-06 |
|----------|-----------------|--------|------------|
| | IIIICI HALIOHAI | CO. LI | 0 10 00 00 |

| Created | 2018-08-06 16:06:17 EDT by Erick Gilkey |
|----------|---|
| Updated | 2018-09-07 10:12:20 EDT by Scott Hofer |
| Location | 33.5640490828, -86.6488644853 |

| Inspector | Erick Gilkey |
|--|-------------------------------------|
| Date | 2018-08-06 |
| Time | 15:06 |
| Facility Name | Terminix International Co, LP |
| Does this facility have an NPDES permit? | No |
| Facility Type | Pest Control |
| Municipal Business License # | 2017-1317 |
| Facility Street Address | 2081 Alton Rd Irondale, AL 35210 |
| Facility Phone Number | 2053528242 |
| Facility Contact Name | Heath Holmes |
| Facility Contact Title | General Manager |
| | |

Spill Training and Emergency Information

| Written Spill SOP program? | Yes |
|--|--|
| Employees trained on cleanup measures? | Yes |
| If trained, how? | Written instructions, Video instructions, Verbally |
| If trained, how often? | Upon hire |
| MSDS's on file and available? | Yes |
| If a SMALL spill occurs, it is cleaned up with | Oil-Dri |
| If a LARGE spill occurs | The fire department is contacted, The police department is contacted |

Pesticides/Herbicides/Fertilizers

Are the chemicals stored on-site or in a vehicle? In Vehicle

Chemicals

What chemical is used/stored? Pesticides

Pesticides

| What kind of container is the pesticide being stored in? | Plastic drum |
|---|--------------|
| What size container is the pesticide being stored in (gallons)? | 50 |
| How many containers? | 7 |

| Waste containers provided and used? | Yes |
|-------------------------------------|--|
| What kind of container? | Dumpster(s) |
| How often is it/are they emptied? | Bi-monthly |
| Overall cleanliness | Very clean (no un-cleaned spills and/or un-cleaned surfaces) |



Are there any other potentially hazardous items not already adressed?

No

General comments/items of concern not mentioned

There are seven vehicles total. Each vehicle carries one 50 gallon tank of pesticide.

Photos



Google Map image of facility



Pro Pm Inc / NAPA Truck Service Center, 2018-08-08

| Created | 2018-08-08 16:29:28 UTC by Erick Gilkey |
|---------------------------|--|
| Updated | 2018-08-08 16:31:25 UTC by Erick Gilkey |
| Location | 33.5241154958124, -86.6569543629885 |
| Inspector | Erick Gilkey |
| Date | 2018-08-08 |
| Time | 11:29 |
| Facility Type | Mechanic |
| Facility Name | Pro Pm Inc / NAPA Truck Service Center |
| Facility Street Address | 4965 Horst Hill Rd Irondale, AL 35210 |
| Reason For Not Inspecting | Out of business |



| Citgo | Gas A | Cheap, | 2018 | -05-24 |
|-------|-----------|---------|------|--------|
| CICAC | uu | Circap, | 20.0 | 00 2 . |

| Created | 2018-05-24 16:33:38 UTC by Drew Hubbard |
|----------|---|
| Updated | 2018-05-24 16:45:42 UTC by Drew Hubbard |
| Location | 33.5465648893809, -86.681588619111 |

| Inspector | Drew Hubbard |
|------------------------------|---|
| Date | 2018-05-24 |
| Time | 11:33 |
| Facility Name | Citgo Gas A Cheap |
| Facility Type | Fuel Station |
| Municipal Business License # | 2018-574 |
| Facility Street Address | 3300 Crestwood Blvd Irondale, AL 35210 |
| Facility Phone Number | 2059566801 |
| Facility Contact Name | Mansoor Ali |
| Facility Contact Title | Employee |
| | |

Spill Training and Emergency Information

| Written Spill SOP program? | Yes |
|--|-----------|
| Employees trained on cleanup measures? | Yes |
| If trained, how? | Verbally |
| If trained, how often? | Upon hire |
| MSDS's on file and available? | Yes |

Spills are cleaned up how?

| If a SMALL spill occurs, it is cleaned up with | Cat litter |
|--|----------------------------------|
| If a LARGE spill occurs | The fire department is contacted |

Housekeeping and Sanitation

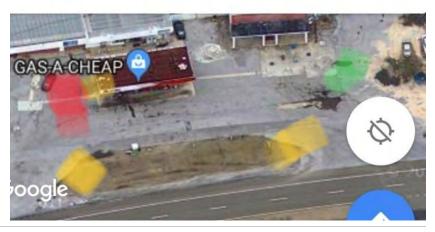
| Waste containers provided and used? | Yes |
|-------------------------------------|---|
| What kind of container? | Dumpster(s) |
| How often is it/are they emptied? | Bi-Weekly |
| Overall Cleanliness | Clean (vey little un-cleaned spills and/or un-cleaned surfaces) |

Fuel Station

| How many fuel tanks are there? | 4 |
|---|----------------------|
| What size fuel tanks are they (in gallons)? | 4-8,000 gallon tanks |
| Is there a car wash? | No |
| Are there any other potentially hazardous items not already adressed? | No |







Google Map image of facility



| Created | 2018-05-23 13:57:22 EDT by Drew Hubbard |
|----------|---|
| Updated | 2018-09-04 15:29:21 EDT by Scott Hofer |
| Location | 33.587938608, -86.6574640861 |

| Inspector | Drew Hubbard |
|------------------------------|--|
| Date | 2018-05-23 |
| Time | 12:57 |
| Facility Name | Windham & Bush Tire and Auto Service |
| Facility Type | Mechanic |
| Municipal Business License # | 2017-2408 |
| Facility Street Address | 208 East Ventura Drive Irondale, AL 35235 |
| Facility Phone Number | 2058331011 |
| Facility Contact Name | Billy Bush |
| Facility Contact Title | Assistant manager |

Spill Training and Emergency Information

| Written Spill SOP program? | No |
|--|-----------|
| Employees trained on cleanup measures? | Yes |
| If trained, how? | Verbally |
| If trained, how often? | Upon hire |
| MSDS's on file and available? | Unknown |

Spills are cleaned up how?

| If a SMALL spill occurs, it is cleaned up with | Pig mats |
|--|----------------------------------|
| If a LARGE spill occurs | The fire department is contacted |

Housekeeping and Sanitation

| Waste containers provided and used? | Yes |
|-------------------------------------|---|
| What kind of container? | Dumpster(s) |
| How often is it/are they emptied? | Weekly |
| Overall Cleanliness | Clean (vey little un-cleaned spills and/or un-cleaned surfaces) |

Mechanic

| Mechanic Type | Oil change only |
|---|---------------------------------------|
| What fluids are being used/stored? | New oil, Used oil |
| Where is the new oil being stored? | Inside |
| What kind of container is the new oil being stored in? | Plastic bags |
| What size container is the new oil being stored in (gallons)? | 220 gallon metal tank, 24 quart bags, |
| Where is the used oil being stored? | Outside |
| ls there a berm around it? | No |
| Is it covered? | No |



| What kind of container is the used oil being stored in? | 2-275 gallon |
|---|---------------------------|
| What size container is the used oil being stored in (gallons)? | 275 gallon and 300 gallon |
| Are there any other potentially hazardous items not already adressed? | No |







Audi of Birmingham, 2018-06-29

| Created | 2018-06-29 20:03:39 UTC by Drew Hubbard |
|----------|---|
| Updated | 2018-06-29 20:21:26 UTC by Drew Hubbard |
| Location | 33.5197422537586, -86.6606876746547 |

General Info

| Inspector | Drew Hubbard, Erick Gilkey, Juwan Murphy |
|-------------------------------------|--|
| Date | 2018-06-29 |
| Time | 15:03 |
| Facility Name | Audi of Birmingham |
| Facility Type | Automotive Dealer |
| Municipal Business License # | 2018- |
| Facility Street Address | 1314 Grants Mill Way Irondale, AL 35210 |
| Facility Phone Number | 205 |
| Facility Contact Name | Chad Wilson |
| Facility Contact Title | Manager |
| Waste containers provided and used? | Yes |
| What kind of container? | Dumpster(s) |
| How often is it/are they emptied? | Weekly |
| | |

Spill Training and Emergency Information

| Written Spill SOP program? | Yes |
|--|----------------------------------|
| Employees trained on cleanup measures? | Yes |
| If trained, how? | Video instructions |
| If trained, how often? | Upon hire |
| MSDS's on file and available? | Yes |
| If a SMALL spill occurs, it is cleaned up with | Oil-Dri, Pig Mat |
| If a LARGE spill occurs | The fire department is contacted |

Automotive Dealer/Auto Body Shop

| Is there a paint center? | No | |
|---------------------------------|-----|--|
| Is there a maintenance center? | Yes | |
| Is there a car wash? | Yes | |
| Are there any gas pumps onsite? | No | |

Maintenance Center

What fluids are being used/stored? New oil, Used oil, Antifreeze used

New Oil

| Where is the new oil being stored? | Inside |
|---|------------|
| What kind of container is the new oil being stored in? | Metal drum |
| What size container is the new oil being stored in (gallons)? | 500 |
| How many containers? | 2 |



| | Jsed | \circ : | ı |
|---|------|-----------|---|
| L | ıseu | UI | |

| usea OII | |
|---|--|
| Where is the used oil being stored? | Inside |
| What kind of container is the used oil being stored in? | Metal drum |
| What size container is the used oil being stored in (gallons)? | 750 |
| How many containers? | 1 |
| Car Wash | |
| Car wash type? | Drive-through |
| Used water drains to where? | Unknown |
| What fluids are being used/stored? | Soap, Wax, Protectant |
| Soap | |
| Where is the soap being stored? | Inside |
| What kind of container is the soap being stored in? | Plastic drum |
| What size container is the soap being stored in (gallons)? | 300 and 55 |
| How many containers? | 4 |
| Wax | |
| Where is the wax being stored? | Inside |
| What kind of container is the wax being stored in? | Plastic drum |
| What size container is the wax being stored in (gallons)? | 55 |
| How many containers? | 1 |
| Protectant | |
| Where is the protectant being stored? | Inside |
| What kind of container is the protectant being stored in? | Plastic drum |
| What size container is the protectant being stored in (gallons)? | 55 |
| How many containers? | 1 |
| MISCELLANEOUS | |
| Overall cleanliness | Very clean (no un-cleaned spills and/or un-cleaned surfaces) |
| Are there any other potentially hazardous items not already adressed? | Yes |
| If yes, describe: what/where they are stored (including if bermed around and covered if outside)/what they are stored in/quantity | Antifreeze used 500 gallon |
| | |





1314 Grants Mill Way

Irondale, AL 35210





MINI of Birmingham, 2018-07-03

| Created | 2018-07-03 16:50:20 UTC by Erick Gilkey |
|----------|---|
| Updated | 2018-07-03 17:48:50 UTC by Erick Gilkey |
| Location | 33.5206481323936, -86.6638913029517 |

General Info

| General inito | |
|-------------------------------------|---|
| Inspector | Drew Hubbard, Erick Gilkey |
| Date | 2018-07-03 |
| Time | 11:50 |
| Facility Name | MINI of Birmingham |
| Facility Type | Automotive Dealer |
| Municipal Business License # | 2018-559 |
| Facility Street Address | 2001 Tom Williams Way Irondale, AL 35210 |
| Facility Phone Number | 2057454700 |
| Facility Contact Name | David Dovenbarger |
| Facility Contact Title | Service Manager |
| Waste containers provided and used? | Yes |
| What kind of container? | Dumpster(s) |
| How often is it/are they emptied? | Bi-Weekly |
| | |

Spill Training and Emergency Information

| Written Spill SOP program? | Yes |
|--|--|
| Employees trained on cleanup measures? | Yes |
| If trained, how? | Video instructions |
| If trained, how often? | Upon hire |
| MSDS's on file and available? | Yes |
| If a SMALL spill occurs, it is cleaned up with | Oil-Dri, Pig Mat |
| If a LARGE spill occurs | The police department is contacted, The fire department is contacted, Berms are placed around it |

Automotive Dealer/Auto Body Shop

| Is there a paint center? | No |
|---------------------------------|-----|
| Is there a maintenance center? | Yes |
| Is there a car wash? | Yes |
| Are there any gas pumps onsite? | No |

Maintenance Center

What fluids are being used/stored? New oil, Used oil, Antifreeze

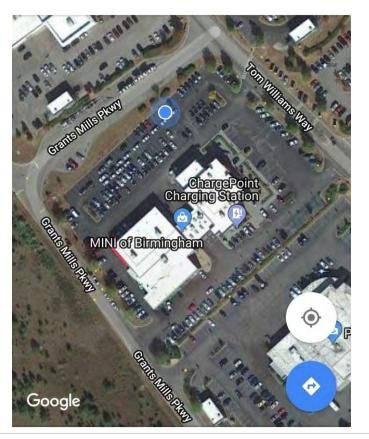
New Oil

| Where is the new oil being stored? | Outside |
|---|------------|
| What kind of container is the new oil being stored in? | Metal drum |
| What size container is the new oil being stored in (gallons)? | 480 |
| How many containers? | 1 |



| Is there a berm around it? | Yes |
|---|--|
| Is it covered? | Yes |
| Used Oil | |
| Where is the used oil being stored? | Outside |
| What kind of container is the used oil being stored in? | Metal drum |
| What size container is the used oil being stored in (gallons)? | 240 |
| How many containers? | 1 |
| Is there a berm around it? | Yes |
| Is it covered? | Yes |
| Car Wash | |
| Car wash type? | Hand Wash |
| Is the used water processed through a filtration system? | No |
| Used water drains to where? | Unknown |
| What fluids are being used/stored? | Degreaser |
| MISCELLANEOUS | |
| Overall cleanliness | Very clean (no un-cleaned spills and/or un-cleaned surfaces) |
| Are there any other potentially hazardous items not already adressed? | Yes |
| If yes, describe: what/where they are stored (including if bermed around and covered if outside)/what they are stored in/quantity | Degreaser, inside, three 55 gallon plastic drums |





Google Map image of facility



| Crown Pest Control L | .LC. 2 | 2018-0 | 80-80 |
|----------------------|--------|--------|-------|
|----------------------|--------|--------|-------|

| | • |
|----------|---|
| Created | 2018-08-08 16:47:41 UTC by Erick Gilkey |
| Updated | 2018-08-08 19:55:15 UTC by Erick Gilkey |
| Location | 33.5101277004015, -86.6695942729712 |

| Inspector | Erick Gilkey, Juwan Murphy |
|--|--|
| Date | 2018-08-08 |
| Time | 11:47 |
| Facility Name | Crown Pest Control LLC |
| Does this facility have an NPDES permit? | No |
| Facility Type | Pest Control |
| Facility Street Address | 4131 Riverbrook Rd Irondale, AL 35210 |
| Facility Phone Number | 2055678098 |
| Facility Contact Name | Don Greene |
| Facility Contact Title | Owner |
| | |

Spill Training and Emergency Information

| Written Spill SOP program? | No |
|--|----------------------------------|
| Employees trained on cleanup measures? | Yes |
| If trained, how? | Verbally |
| If trained, how often? | Upon hire |
| MSDS's on file and available? | No |
| If a SMALL spill occurs, it is cleaned up with | Pig Mat, Oil-Dri |
| lf a LARGE spill occurs | The fire department is contacted |

Pesticides/Herbicides/Fertilizers

Are the chemicals stored on-site or in a vehicle? Both

Chemicals

What chemical is used/stored? Termiticide

MISCELLANEOUS

| Waste containers provided and used? | Yes |
|---|---|
| What kind of container? | Garbage can(s) |
| How often is it/are they emptied? | Bi-Weekly |
| Overall cleanliness | Clean (vey little un-cleaned spills and/or un-cleaned surfaces) |
| Are there any other potentially hazardous items not already adressed? | No |
| General comments/items of concern not mentioned | 1-100 gallon termiticide, stored in a plastic barrel, on a trailer in driveway, uncovered with no berm around |





Google Map image of facility



Royal Paints - Benjamin Moore, 2018-08-02

| 7960 Crestwood Blvd Irondale, AL 35210 |
|---|
| Royal Paints - Benjamin Moore |
| Retail store |
| 11:21 |
| 2018-08-02 |
| Erick Gilkey |
| 33.5316983889927, -86.70973084867 |
| 2018-08-02 16:21:55 UTC by Erick Gilkey |
| 2018-08-02 16:21:11 UTC by Erick Gilkey |
| |



| Aamco Transmissions, 201 |
|--------------------------|
|--------------------------|

| Created | 2018-08-08 20:02:25 UTC by Erick Gilkey |
|----------|---|
| Updated | 2018-08-08 20:18:03 UTC by Erick Gilkey |
| Location | 33.532479251435, -86.706141717732 |

| Erick Gilkey, Juwan Murphy |
|---|
| |
| 2018-08-08 |
| 15:02 |
| Aamco Transmissions |
| No |
| Mechanic |
| 2018-237 |
| 1730 Crestwood Blvd Irondale, AL 35210 |
| 2059565440 |
| Robert Bewleu |
| Owner |
| |

Spill Training and Emergency Information

| Written Spill SOP program? | No |
|--|--|
| Employees trained on cleanup measures? | Yes |
| If trained, how? | Verbally |
| If trained, how often? | Upon hire |
| MSDS's on file and available? | Unknown |
| If a SMALL spill occurs, it is cleaned up with | Cat litter |
| If a LARGE spill occurs | The police department is contacted, The fire department is contacted |

Maintenance Center

| What fluids are being used/stored? | Automatic Transmission Fluid, New oil, Used oil |
|------------------------------------|---|
| | |

New Oil

| Where is the new oil being stored? | Inside |
|---|------------|
| What kind of container is the new oil being stored in? | Metal drum |
| What size container is the new oil being stored in (gallons)? | 100 |
| How many containers? | 1 |

Used Oil

| Where is the used oil being stored? | Inside |
|--|-----------------------|
| What fluids are also stored in container? | Used Transmission Oil |
| What kind of container is the used oil being stored in? | Plastic drum |
| What size container is the used oil being stored in (gallons)? | 250 |
| How many containers? | 1 |



Automatic Transmission Fluid

| Where is the new transmission fluid being stored? | Inside |
|--|------------|
| What kind of container is the new transmission oil being stored in? | Metal drum |
| What size container is the new transmission fluid being stored in (gallons)? | 200 |
| How many containers? | 1 |
| Is used transmission oil mixed in with used oil? | No |

MISCELLANEOUS

| Waste containers provided and used? | Yes |
|---|---|
| What kind of container? | Dumpster(s) |
| How often is it/are they emptied? | Bi-Weekly |
| Overall cleanliness | Clean (vey little un-cleaned spills and/or un-cleaned surfaces) |
| Are there any other potentially hazardous items not already adressed? | No |
| General comments/items of concern not mentioned | 1-15 gallon mineral spirits stored in parts washer |

Photos



Google Map image of facility N/A



| Porsche | of Birminghar | n , 2018-07-06 |
|---------|---------------|----------------|
| | | |

| Created | 2018-07-06 17:09:16 UTC by Erick Gilkey |
|----------|---|
| Updated | 2018-07-06 17:51:34 UTC by Erick Gilkey |
| Location | 33.5198890110994, -86.6629229485989 |

| General inito | |
|-------------------------------------|---|
| Inspector | Drew Hubbard, Erick Gilkey |
| Date | 2018-07-06 |
| Time | 12:09 |
| Facility Name | Porsche of Birmingham |
| Facility Type | Automotive Dealer |
| Municipal Business License # | 2018-561 |
| Facility Street Address | 3001 Tom Williams Way Irondale, AL 35210 |
| Facility Phone Number | 8005713213 |
| Facility Contact Name | Sam Fuller |
| Facility Contact Title | Manager |
| Waste containers provided and used? | Yes |
| What kind of container? | Dumpster(s) |
| How often is it/are they emptied? | Bi-Weekly |
| | |

Spill Training and Emergency Information

| Written Spill SOP program? | Yes |
|--|--|
| Employees trained on cleanup measures? | Yes |
| If trained, how? | Video instructions |
| If trained, how often? | Upon hire |
| MSDS's on file and available? | Yes |
| If a SMALL spill occurs, it is cleaned up with | Oil-Dri, Pig Mat |
| If a LARGE spill occurs | The police department is contacted, The fire department is contacted, Berms are placed around it |

Automotive Dealer/Auto Body Shop

| Is there a paint center? | No |
|---------------------------------|-----|
| Is there a maintenance center? | Yes |
| Is there a car wash? | Yes |
| Are there any gas pumps onsite? | No |

Maintenance Center

What fluids are being used/stored? New oil, Used oil, Used antifreeze

New Oil

| Where is the new oil being stored? | Outside |
|---|------------------|
| What kind of container is the new oil being stored in? | Metal drum |
| What size container is the new oil being stored in (gallons)? | One 500, one 250 |
| How many containers? | 2 |



| to the contribution of 122 | W |
|---|--|
| Is there a berm around it? | Yes |
| Is it covered? | Yes |
| Used Oil | |
| Where is the used oil being stored? | Outside |
| What kind of container is the used oil being stored in? | Metal drum |
| What size container is the used oil being stored in (gallons)? | 500 |
| How many containers? | 1 |
| Is there a berm around it? | Yes |
| ls it covered? | Yes |
| Used Antifreeze | |
| Where is the used antifreeze being stored? | Outside |
| What kind of container is the used antifreeze being stored in? | Metal drum |
| What size container is the used antifreeze being stored in (gallons)? | 500 |
| How many containers? | 1 |
| Is there a berm around it? | Yes |
| ls it covered? | Yes |
| Car Wash | |
| Car wash type? | Drive-through |
| Is the used water processed through a filtration system? | Yes |
| Used water drains to where? | Unknown |
| What fluids are being used/stored? | Degreaser, Wax |
| Degreaser | |
| Where is the degreaser being stored? | Inside |
| What kind of container is the degreaser being stored in? | Plastic drum |
| What size container is the degreaser being stored in (gallons)? | 55 |
| How many containers? | 1 |
| Is there a berm around it? | No |
| Is it covered? | No |
| Wax | |
| Where is the wax being stored? | Inside |
| What kind of container is the wax being stored in? | Plastic drum |
| What size container is the wax being stored in (gallons)? | 55 |
| How many containers? | 1 |
| MISCELLANEOUS | |
| Overall cleanliness | Very clean (no un-cleaned spills and/or un-cleaned surfaces) |
| POWERED BY | Dagge 2 of 2 |





Google Map image of facility



Irondale Collision, 2018-08-02

| Reason For Not Inspecting | No potentially hazardous fluids greater than 5 gallons stored/used on premises |
|---------------------------|--|
| Facility Street Address | 3300 Crestwood Blvd Irondale, AL 35210 |
| Facility Name | Irondale Collision |
| Facility Type | Auto Body Shop |
| Time | 15:13 |
| Date | 2018-08-02 |
| Inspector | Erick Gilkey |
| Location | 33.5471533464691, -86.6813902929425 |
| Updated | 2018-08-02 20:13:58 UTC by Erick Gilkey |
| Created | 2018-08-02 20:13:18 UTC by Erick Gilkey |
| | |



V & W Supply Company, 2018-08-06

| V & W Supply Company 1270 Old Highway 11 Irondale, AL 35235 |
|---|
| V & W Supply Company |
| |
| Retail store |
| 12:52 |
| 2018-08-06 |
| Erick Gilkey |
| 33.5910252258468, -86.6504124552011 |
| 2018-08-06 18:03:02 UTC by Erick Gilkey |
| 2018-08-06 17:52:42 UTC by Erick Gilkey |
| |



Wittichen Supply, 2018-08-06

| Reason For Not Inspecting | No potentially hazardous fluids greater than 5 gallons stored/used on premises |
|---------------------------|--|
| Facility Street Address | 1270 Old Highway 11 Irondale, AL 35235 |
| Facility Name | Wittichen Supply |
| Facility Type | Retail store |
| Time | 13:03 |
| Date | 2018-08-06 |
| Inspector | Erick Gilkey |
| Location | 33.5913209909789, -86.6511198878288 |
| Updated | 2018-08-06 18:04:25 UTC by Erick Gilkey |
| Created | 2018-08-06 18:03:04 UTC by Erick Gilkey |
| 117: | |



TJ Tires, 2018-08-02

| Created | 2018-08-02 16:18:45 UTC by Erick Gilkey | |
|---------------------------|---|--|
| Updated | 2018-08-02 16:19:31 UTC by Erick Gilkey | |
| Location | 33.5321718261184, -86.7069953307509 | |
| Inspector | Erick Gilkey | |
| Date | 2018-08-02 | |
| Time | 11:18 | |
| Facility Type | Mechanic | |
| Facility Name | TJ Tires | |
| Facility Street Address | 1708 Crestwood Blvd Irondale, AL 35210 | |
| Reason For Not Inspecting | No potentially hazardous fluids greater than 5 gallons stored/used on premises (tires only) | |
| | | |



| Circle K | Stores. | Inc. 2 | 201 | 8-09- | -07 |
|----------|---------|--------|-----|-------|-----|
| | | | | | |

| Created | 2018-09-07 15:40:48 UTC by Erick Gilkey |
|----------|---|
| Updated | 2018-09-07 15:58:39 UTC by Erick Gilkey |
| Location | 33.5331329458159, -86.7046812549233 |

| Inspector | Erick Gilkey |
|--|---|
| Date | 2018-09-07 |
| Time | 10:40 |
| Facility Name | Circle K Stores, Inc |
| Does this facility have an NPDES permit? | No |
| Facility Type | Gas Station |
| Municipal Business License # | 2017-73 |
| Facility Street Address | 1816 Crestwood Blvd Irondale, AL 35210 |
| Facility Phone Number | 2059510244 |
| Facility Contact Name | Marshall Jowers |
| Facility Contact Title | General Manager |
| | |

Spill Training and Emergency Information

| Written Spill SOP program? | No |
|--|--|
| Employees trained on cleanup measures? | Yes |
| If trained, how? | Verbally |
| If trained, how often? | Upon hire |
| MSDS's on file and available? | No |
| If a SMALL spill occurs, it is cleaned up with | Oil-Dri |
| If a LARGE spill occurs | The fire department is contacted, The police department is contacted |

Gas Station

| How many fuel tanks and their size? | 3-10000 |
|-------------------------------------|---------|
| Is there a car wash on-site? | No |

MISCELLANEOUS

| Waste containers provided and used? | Yes |
|---|--|
| What kind of container? | Dumpster(s) |
| How often is it/are they emptied? | Bi-monthly |
| Overall cleanliness | Very clean (no un-cleaned spills and/or un-cleaned surfaces) |
| Are there any other potentially hazardous items not already adressed? | No |





Google Map image of facility



Weathertech Distributing Company, 2018-08-02

| Reason For Not Inspecting | No potentially hazardous fluids greater than 5 gallons stored/used on premises | |
|---------------------------|--|--|
| Facility Street Address | 501 28th St S Irondale, AL 35210 | |
| Facility Name | Weathertech Distributing Company | |
| Facility Type | Retail store | |
| Time | 14:16 | |
| Date | 2018-08-02 | |
| Inspector | Erick Gilkey | |
| Location | 33.5418035007925, -86.6922656446695 | |
| Updated | 2018-08-02 19:17:13 UTC by Erick Gilkey | |
| Created | 2018-08-02 19:16:20 UTC by Erick Gilkey | |



James M Pleasants, Inc, 2018-08-06

| Reason For Not Inspecting | No potentially hazardous fluids greater than 5 gallons stored/used on premises | |
|---------------------------|--|--|
| Facility Street Address | 508 25th St S Irondale, AL 35210 | |
| Facility Name | James M Pleasants, Inc | |
| Facility Type | Retail store | |
| Time | 13:33 | |
| Date | 2018-08-06 | |
| Inspector | Erick Gilkey | |
| Location | 33.5390246359559, -86.6996266320348 | |
| Updated | 2018-08-06 18:34:27 UTC by Erick Gilkey | |
| Created | 2018-08-06 18:33:45 UTC by Erick Gilkey | |
| | | |



Alabama Professional Services, 2018-08-09

| Reason For Not Inspecting | No chemicals over 5 gallons stored/used on trucks or in the warehouse | |
|---------------------------|---|--|
| Facility Street Address | 3340 Richwood Ave Irondale, AL 35210 | |
| Facility Name | Alabama Professional Services | |
| Facility Type | Pest Control | |
| Time | 13:42 | |
| Date | 2018-08-09 | |
| Inspector | Erick Gilkey | |
| Location | 33.5396819137427, -86.6458376124501 | |
| Updated | 2018-08-09 18:44:12 UTC by Erick Gilkey | |
| Created | 2018-08-09 18:42:54 UTC by Erick Gilkey | |
| | | |



S & G Foodmart, 2018-09-10

| Created | 2018-09-10 18:07:44 UTC by Erick Gilkey |
|----------|---|
| Updated | 2018-09-10 18:39:50 UTC by Erick Gilkey |
| Location | 33.5326888589788, -86.6816893592477 |

General Info

| Inspector | Erick Gilkey |
|--|---|
| Date | 2018-09-10 |
| Time | 13:07 |
| Facility Name | S & G Foodmart |
| Does this facility have an NPDES permit? | No |
| Facility Type | Gas Station |
| Municipal Business License # | 2018-589 |
| Facility Street Address | 1200 Grants Mill Rd Irondale, AL 35210 |
| Facility Phone Number | 2059572055 |
| Facility Contact Name | Jim Benton |
| Facility Contact Title | Owner |
| | |

Spill Training and Emergency Information

| Written Spill SOP program? | No |
|--|------------------------------------|
| Employees trained on cleanup measures? | Yes |
| If trained, how? | Verbally |
| If trained, how often? | Upon hire |
| MSDS's on file and available? | No |
| If a SMALL spill occurs, it is cleaned up with | Oil-Dri, Cat litter |
| If a LARGE spill occurs | The police department is contacted |

Gas Station

| How many fuel tanks and their size? | 2-8000 |
|-------------------------------------|--------|
| Is there a car wash on-site? | No |

MISCELLANEOUS

| Waste containers provided and used? | Yes |
|---|---|
| What kind of container? | Dumpster(s) |
| How often is it/are they emptied? | Bi-monthly |
| Overall cleanliness | Clean (vey little un-cleaned spills and/or un-cleaned surfaces) |
| Are there any other potentially hazardous items not already adressed? | No |





Google Map image of facility



Industrial Battery and Charger, 2018-08-02

| Created | 2018-08-02 18:20:28 UTC by Erick Gilkey |
|---------------------------|--|
| Updated | 2018-08-02 18:21:21 UTC by Erick Gilkey |
| Location | 33.5652171416186, -86.6846297308803 |
| Inspector | Erick Gilkey |
| Date | 2018-08-02 |
| Time | 13:20 |
| Facility Type | Other |
| Facility Name | Industrial Battery and Charger |
| Facility Street Address | 4211 Underwood Industrial Dr Irondale, AL 35210 |
| Reason For Not Inspecting | No potentially hazardous fluids greater than 5 gallons stored/used on premises |
| | |



| Created | 2018-08-09 17:35:03 UTC by Erick Gilkey |
|----------|---|
| Updated | 2018-08-09 18:18:56 UTC by Erick Gilkey |
| Location | 33.5655406528532, -86.6465705260634 |

| Inspector | Erick Gilkey |
|--|-------------------------------------|
| Date | 2018-08-09 |
| Time | 12:35 |
| Facility Name | Hunter Oil Company |
| Does this facility have an NPDES permit? | No |
| Facility Type | Retail |
| Municipal Business License # | 2018-622 |
| Facility Street Address | 2145 Alton Rd Irondale, AL 35210 |
| Facility Phone Number | 2055157088 |
| Facility Contact Name | Keith Johnson |
| Facility Contact Title | General Manager |
| | |

Spill Training and Emergency Information

| No |
|--|
| Yes |
| Verbally |
| Upon hire |
| Unknown |
| Pig Mat, Oil-Dri |
| The fire department is contacted, The police department is contacted |
| |

MISCELLANEOUS

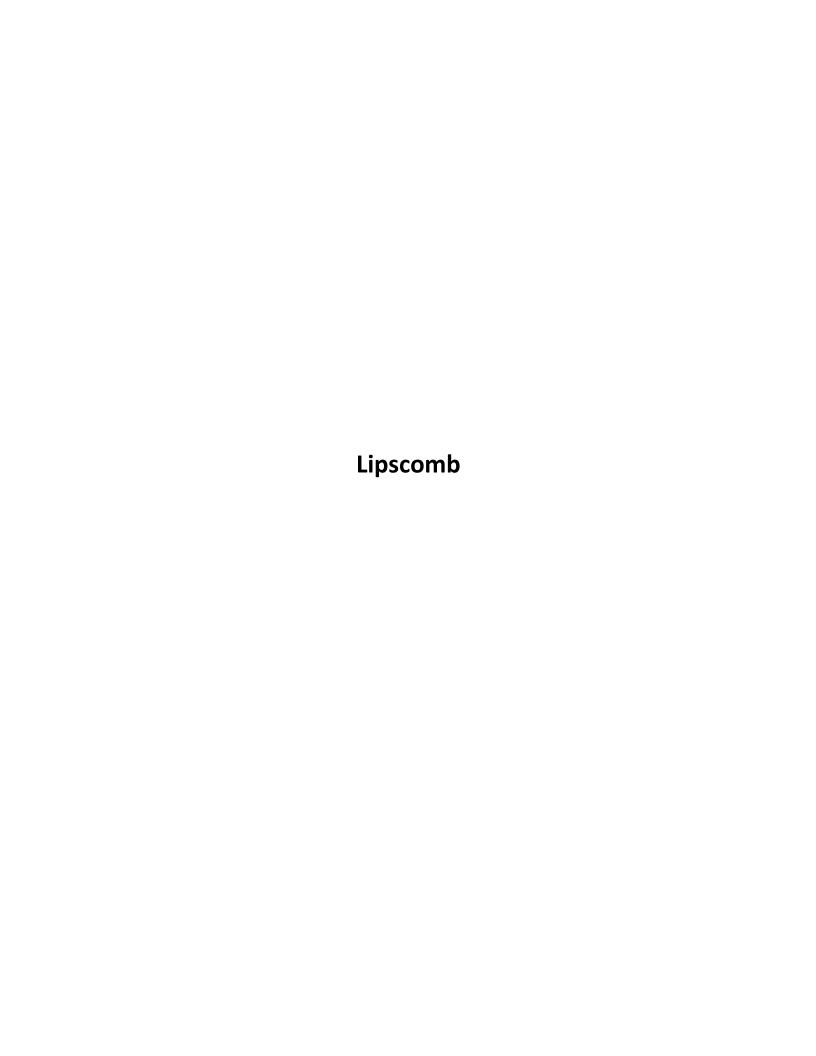
| Waste containers provided and used? | Yes |
|---|--|
| What kind of container? | Dumpster(s) |
| How often is it/are they emptied? | Bi-monthly |
| Overall cleanliness | Very clean (no un-cleaned spills and/or un-cleaned surfaces) |
| Are there any other potentially hazardous items not already adressed? | Yes |
| If yes, describe: what/where they are stored (including if bermed around and covered if outside)/what they are stored in/quantity | All oil, stored inside, some metal, some plastic: 60-550 gal bulk tanks 50-275 gal bulk tanks 275-55 gal drums 200-5 gal buckets |
| | 8-55 gal antifreeze |





Google Map image of facility





Mana Junk, 2018-09-27

| Reason For Not Inspecting | Residential address, no sign of fluids in yard/buildings in yard |
|---------------------------|--|
| Facility Street Address | 6002 4th St S Lipscomb, AL 35020 |
| Facility Name | Mana Junk |
| Facility Type | Retail |
| Time | 12:33 |
| Date | 2018-09-27 |
| Inspector | Erick Gilkey |
| Location | 33.4220553881807, -86.925112567842 |
| Updated | 2018-09-27 17:35:38 UTC by Erick Gilkey |
| Created | 2018-09-27 17:33:56 UTC by Erick Gilkey |
| • | |



Taylor Made Cabinets, 2018-08-15

| Created | 2018-08-16 16:36:12 EDT by Scott Hofer |
|---------------------------|---|
| Updated | 2018-08-31 18:17:34 EDT by Scott Hofer |
| Location | 33.423136, -86.925594 |
| Inspector | Scott Hofer |
| Date | 2018-08-15 |
| Time | 13:30 |
| Facility Type | Furniture maker |
| Facility Name | Taylor Made Cabinets |
| Facility Street Address | 5901 5th Street South Lipscomb, AL 35020 |
| Reason For Not Inspecting | Cabinets are made here. Use 1 gallon of glue, 1 gallon of lacquer, and 1 gallon of paint thinner. Buys in small amounts. Saw dusk is taken home or given away for composting. |



Wendell Motors, 2018-08-15

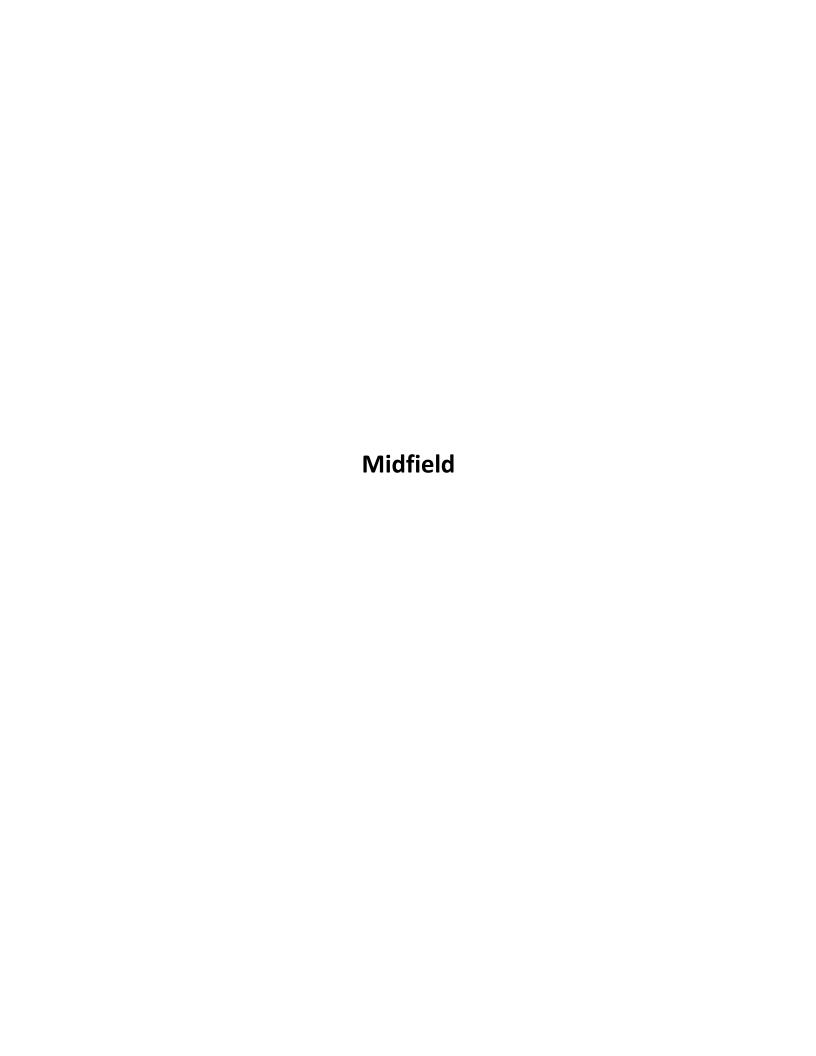
| Created | 2018-08-15 12:00:21 EDT by Scott Hofer |
|---------------------------|---|
| Updated | 2018-08-31 18:16:41 EDT by Scott Hofer |
| Location | 33.423679, -86.927068 |
| Inspector | Scott Hofer |
| Date | 2018-08-15 |
| Time | 11:00 |
| Facility Type | Vehicle wholesale |
| Facility Name | Wendell Motors |
| Facility Street Address | 5606 5th Street South Lipscomb, AL 35020 |
| Reason For Not Inspecting | Buys cars from wholesale and sells them. Sells 1-2 a quarter. Stopped by house and no additional vehicle present than normal (2). Talked to Alfred Moseley 422-8714 |
| | |



Kens Auto Salvage, 2018-09-28

| Created | 2018-09-28 14:16:28 UTC by Erick Gilkey |
|---------------------------|---|
| Updated | 2018-09-28 14:17:48 UTC by Erick Gilkey |
| Location | 33.4279781418297, -86.9371442869306 |
| Inspector | Erick Gilkey |
| Date | 2018-09-28 |
| Time | 09:16 |
| Facility Type | Junkyard |
| Facility Name | Kens Auto Salvage |
| Facility Street Address | 5600 5th St N Lipscomb, AL 35020 |
| Reason For Not Inspecting | Site is still in business, but "closed for remodeling." |





| Midfield Paint and Body Shop/Perfect Stroke Paint and Body, 2018-08-31 |
|--|
|--|

| Created | 2018-08-31 18:20:43 UTC by Erick Gilkey |
|----------|---|
| Updated | 2018-08-31 18:28:32 UTC by Erick Gilkey |
| Location | 33.4535415773765, -86.9210916012526 |

| Inspector | Erick Gilkey |
|--|--|
| Date | 2018-08-31 |
| Time | 13:20 |
| Facility Name | Midfield Paint and Body Shop/Perfect Stroke Paint and Body |
| Does this facility have an NPDES permit? | No |
| Facility Type | Mechanic |
| Facility Street Address | 574 Bessemer Super Hwy Midfield, AL 35228 |
| Facility Phone Number | 2059034730 |
| Facility Contact Name | Roberto |
| Facility Contact Title | Owner |
| | |

Spill Training and Emergency Information

| Written Spill SOP program? | No |
|--|----------------------------------|
| Employees trained on cleanup measures? | Yes |
| If trained, how? | Verbally |
| If trained, how often? | Upon hire |
| MSDS's on file and available? | No |
| If a SMALL spill occurs, it is cleaned up with | Cat litter |
| If a LARGE spill occurs | The fire department is contacted |

Maintenance Center

| What fluids are being used/stored? | Used oil | |
|------------------------------------|----------|--|

Used Oil

| Where is the used oil being stored? | Inside |
|--|--------------|
| What kind of container is the used oil being stored in? | Plastic drum |
| What size container is the used oil being stored in (gallons)? | 250 |
| How many containers? | 1 |

MISCELLANEOUS

| Waste containers provided and used? | Yes |
|---|---|
| What kind of container? | Dumpster(s) |
| How often is it/are they emptied? | Bi-monthly |
| Overall cleanliness | Clean (vey little un-cleaned spills and/or un-cleaned surfaces) |
| Are there any other potentially hazardous items not already adressed? | No |





Google Map image of facility



C Ray Tire and Auto, 2018-09-04

| Created | 2018-09-04 18:18:25 UTC by Erick Gilkey |
|----------|---|
| Updated | 2018-09-04 18:29:50 UTC by Erick Gilkey |
| Location | 33.4632004638883, -86.9086129590869 |

General Info

| Inspector | Erick Gilkey |
|--|--------------------------------------|
| Date | 2018-09-04 |
| Time | 13:18 |
| Facility Name | C Ray Tire and Auto |
| Does this facility have an NPDES permit? | No |
| Facility Type | Mechanic |
| Municipal Business License # | 9375009265 |
| Facility Street Address | 34 Phillips Dr Midfield, AL 35228 |
| Facility Phone Number | 2059234747 |
| Facility Contact Name | C Ray Holley |
| Facility Contact Title | General Manager |
| | |

Spill Training and Emergency Information

| Written Spill SOP program? | No |
|--|----------------------------------|
| Employees trained on cleanup measures? | Yes |
| If trained, how? | Verbally |
| If trained, how often? | Upon hire |
| MSDS's on file and available? | No |
| If a SMALL spill occurs, it is cleaned up with | Oil-Dri |
| If a LARGE spill occurs | The fire department is contacted |

Maintenance Center

| What fluids are being used/stored? | New oil, Used oil |
|------------------------------------|-------------------|
|------------------------------------|-------------------|

New Oil

| Where is the new oil being stored? | Inside |
|---|------------|
| What kind of container is the new oil being stored in? | Metal drum |
| What size container is the new oil being stored in (gallons)? | 500 |
| How many containers? | 1 |

Used Oil

| Where is the used oil being stored? | Inside |
|-------------------------------------|----------------|
| How many containers? | 4 |
| Comments | 1-250, metal |
| | 1-175, plastic |
| | 3-55, metal |

MISCELLANEOUS

Waste containers provided and used? Yes



| What kind of container? | Dumpster(s) |
|---|--|
| How often is it/are they emptied? | Monthly |
| Overall cleanliness | Not very clean (several un-cleaned spills and/or multiple un-cleaned surfaces) |
| If "not very clean," describe issues | Oil spilled throughout, some treated, some not |
| Are there any other potentially hazardous items not already adressed? | No |



| Google Map image of facility N/A | Google Map image of facility | N/A | |
|----------------------------------|------------------------------|-----|--|
|----------------------------------|------------------------------|-----|--|



Diamond Rubber 4000 50th St SW, 2018-09-21

| Created | 2018-09-21 15:10:36 UTC by Erick Gilkey |
|--|---|
| Updated | 2018-09-21 15:20:03 UTC by Erick Gilkey |
| Location | 33.4475615409666, -86.9115224853158 |
| General Info | |
| Inspector | Erick Gilkey |
| Date | 2018-09-21 |
| Time | 10:10 |
| Facility Name | Diamond Rubber 4000 50th St SW |
| Does this facility have an NPDES permit? | Yes |
| NPDES Facility Type | Other |
| NPDES Permit | ALG200008 |
| Facility Street Address | 4000 50th St SW Midfield, AL 35221 |
| Facility Phone Number | 2059253791 |
| Facility Contact Name | Catherine Kato |
| Facility Contact Title | Owner |

N/A



Google Map image of facility

Cool Cars, 2018-08-31

| Reason For Not Inspecting | No fluids used/stored in containers over 5 gallons |
|---------------------------|--|
| Facility Street Address | 500 Bessemer Super Hwy Midfield, AL 35228 |
| Facility Name | Cool Cars |
| Facility Type | Automotive Dealer |
| Time | 11:40 |
| Date | 2018-08-31 |
| Inspector | Erick Gilkey |
| Location | 33.4573480864204, -86.9171604886651 |
| Updated | 2018-08-31 16:41:27 UTC by Erick Gilkey |
| Created | 2018-08-31 16:40:41 UTC by Erick Gilkey |
| Created | 2018-08-31 16:40:41 UTC by Erick Gilkey |



| Created | 2018-09-04 13:39:17 EDT by Erick Gilkey |
|----------|---|
| Updated | 2018-09-18 09:57:17 EDT by Scott Hofer |
| Location | 33.4468906949, -86.9278165698 |

| Inspector | Erick Gilkey |
|--|---|
| Date | 2018-09-04 |
| Time | 12:39 |
| Facility Name | Pop-In-and-Out |
| Does this facility have an NPDES permit? | No |
| Facility Type | Gas Station |
| Municipal Business License # | 9375008655 |
| Facility Street Address | 5301 Bessemer Super Hwy Midfield, AL 35228 |
| Facility Phone Number | 2054362838 |
| Facility Contact Name | Punkaj Gadiah |
| Facility Contact Title | Owner |
| | |

Spill Training and Emergency Information

| Written Spill SOP program? | No |
|--|--|
| Employees trained on cleanup measures? | Yes |
| If trained, how? | Verbally |
| If trained, how often? | Upon hire |
| MSDS's on file and available? | No |
| If a SMALL spill occurs, it is cleaned up with | Oil-Dri |
| If a LARGE spill occurs | The fire department is contacted, The police department is contacted |

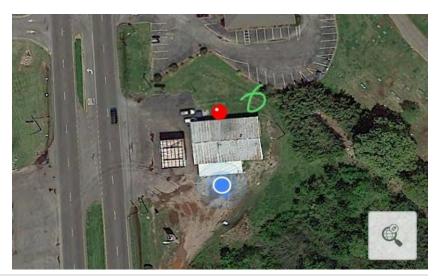
Gas Station

| How many fuel tanks and their size? | 2-8000 |
|-------------------------------------|--------|
| Is there a car wash on-site? | No |

MISCELLANEOUS

| Waste containers provided and used? | Yes |
|---|---|
| What kind of container? | Dumpster(s) |
| How often is it/are they emptied? | Weekly |
| Overall cleanliness | Clean (vey little un-cleaned spills and/or un-cleaned surfaces) |
| Are there any other potentially hazardous items not already adressed? | No |





Google Map image of facility



International Auto, 2018-08-31

| Created | 2018-08-31 18:51:02 UTC by Erick Gilkey |
|---------------------------|--|
| Updated | 2018-08-31 18:51:27 UTC by Erick Gilkey |
| Location | 33.4505206992603, -86.9241841882467 |
| Inspector | Erick Gilkey |
| Date | 2018-08-31 |
| Time | 13:51 |
| Facility Type | Automotive Dealer |
| Facility Name | International Auto |
| Facility Street Address | 650 Bessemer Super Hwy Midfield, AL 35228 |
| Reason For Not Inspecting | No fluids used/stored in containers over 5 gallons |



| Created | 2018-08-31 17:39:24 UTC by Erick Gilkey |
|----------|---|
| Updated | 2018-08-31 18:17:18 UTC by Erick Gilkey |
| Location | 33.4568840302188, -86.9194658473134 |

| deneralino | |
|--|--|
| Inspector | Erick Gilkey |
| Date | 2018-08-31 |
| Time | 12:39 |
| Facility Name | Drive Time Auto |
| Does this facility have an NPDES permit? | No |
| Facility Type | Automotive Dealer |
| Municipal Business License # | 9375008330 |
| Facility Street Address | 549 Bessemer Super Hwy Midfield, AL 35228 |
| Facility Phone Number | 2059090001 |
| Facility Contact Name | Rich Coon |
| Facility Contact Title | General Manager |

Spill Training and Emergency Information

| Written Spill SOP program? | No |
|--|--|
| Employees trained on cleanup measures? | Yes |
| If trained, how? | Verbally |
| If trained, how often? | Upon hire |
| MSDS's on file and available? | No |
| If a SMALL spill occurs, it is cleaned up with | Oil-Dri |
| If a LARGE spill occurs | The police department is contacted, The fire department is contacted |

Automotive Dealer/Auto Body Shop

| Is there a paint center? | Yes | |
|---------------------------------|-----|--|
| Is there a maintenance center? | Yes | |
| Is there a car wash? | Yes | |
| Are there any gas pumps onsite? | Yes | |

Paint Center

| Where is the paint being stored? | Inside |
|---|----------------|
| What size container is the paint being stored in (gallons)? | Quart |
| What kind of container is the paint being stored in? | Plastic bucket |
| How many containers? | 30 |

Maintenance Center

| What fluids are being used/stored? | New oil, Used oil, Used antifreeze |
|------------------------------------|------------------------------------|
| | |

New Oil

| Where is the new oil being stored? | ısid | le |
|------------------------------------|------|----|
|------------------------------------|------|----|

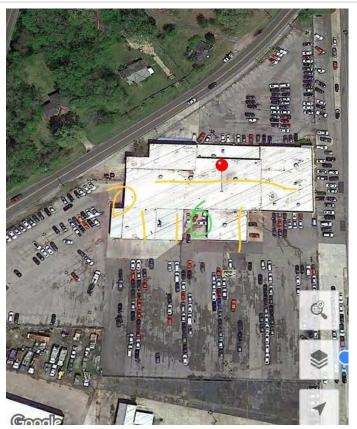


| What kind of container is the new oil being stored in? | Metal drum |
|---|-----------------------------|
| What size container is the new oil being stored in (gallons)? | 250 |
| How many containers? | 1 |
| Used Oil | |
| Where is the used oil being stored? | Inside |
| What kind of container is the used oil being stored in? | Metal drum |
| What size container is the used oil being stored in (gallons)? | 250 |
| How many containers? | 1 |
| Used Antifreeze | |
| Where is the used antifreeze being stored? | Inside |
| What kind of container is the used antifreeze being stored in? | Metal drum |
| What size container is the used antifreeze being stored in (gallons)? | 250 |
| How many containers? | 1 |
| Car Wash | |
| Car wash type? | Drive-through |
| Is the used water processed through a filtration system? | Unknown |
| Used water drains to where? | Unknown |
| What fluids are being used/stored? | Soap, Degreaser, Protectant |
| Soap | |
| Where is the soap being stored? | Inside |
| What kind of container is the soap being stored in? | Plastic drum |
| What size container is the soap being stored in (gallons)? | Other |
| How many containers? | 1 |
| Degreaser | |
| Where is the degreaser being stored? | Inside |
| What kind of container is the degreaser being stored in? | Plastic drum |
| How many containers? | 1 |
| Protectant | |
| Where is the protectant being stored? | Inside |
| What kind of container is the protectant being stored in? | Plastic drum |
| How many containers? | 1 |
| | |



Gas Station

| How many fuel tanks and their size? | 1-1000 |
|---|--|
| Is there a car wash on-site? | No |
| MISCELLANEOUS | |
| Waste containers provided and used? | Yes |
| What kind of container? | Dumpster(s) |
| How often is it/are they emptied? | Bi-Weekly |
| Overall cleanliness | Very clean (no un-cleaned spills and/or un-cleaned surfaces) |
| Are there any other potentially hazardous items not already adressed? | Yes |
| If yes, describe: what/where they are stored (including if bermed around and covered if outside)/what they are stored in/quantity | 2-55 gallon, mineral spirits, metal containers, inside |



|--|



| Adamson | West. | 2018- | .08 - 31 |
|--------------|--------|-------|----------|
| / \uuiii3011 | VVCJC, | 2010 | 00 0 1 |

| Created | 2018-08-31 16:44:24 UTC by Erick Gilkey | |
|----------|---|--|
| Updated | 2018-08-31 17:14:20 UTC by Erick Gilkey | |
| Location | 33.4569897647617, -86.9175812602043 | |

| Inspector | Erick Gilkey |
|--|--|
| Date | 2018-08-31 |
| Time | 11:44 |
| Facility Name | Adamson West |
| Does this facility have an NPDES permit? | No |
| Facility Type | Automotive Dealer |
| Municipal Business License # | 01-05146-18 |
| Facility Street Address | 506 Bessemer Super Hwy Midfield, AL 35228 |
| Facility Phone Number | 2057693160 |
| Facility Contact Name | Chris Charles |
| Facility Contact Title | General Manager |
| | |

Spill Training and Emergency Information

| Written Spill SOP program? | No |
|--|----------------------------------|
| Employees trained on cleanup measures? | Yes |
| If trained, how? | Verbally |
| If trained, how often? | Upon hire |
| MSDS's on file and available? | No |
| If a SMALL spill occurs, it is cleaned up with | Oil-Dri |
| If a LARGE spill occurs | The fire department is contacted |

Automotive Dealer/Auto Body Shop

| Is there a paint center? | No |
|---------------------------------|-----|
| Is there a maintenance center? | Yes |
| Is there a car wash? | Yes |
| Are there any gas pumps onsite? | No |

Maintenance Center

What fluids are being used/stored? New oil, Used oil

New Oil

| Where is the new oil being stored? | Inside |
|---|------------|
| What kind of container is the new oil being stored in? | Metal drum |
| What size container is the new oil being stored in (gallons)? | 55 |
| How many containers? | 2 |

Used Oil

|--|



| What fluids are also stored in container? | Used Transmission Oil |
|--|---|
| What kind of container is the used oil being stored in? | Plastic drum |
| What size container is the used oil being stored in (gallons)? | 250 |
| How many containers? | 2 |
| Comments | Also, 1-250, plastic, outside, no berm, uncovered |
| Car Wash | |

| Car wash type? | Do-it-yourself |
|--|----------------|
| Is the used water processed through a filtration system? | Unknown |
| Used water drains to where? | Unknown |
| What fluids are being used/stored? | Soap |

Soap

| Where is the soap being stored? | Inside |
|--|--------------|
| What kind of container is the soap being stored in? | Plastic drum |
| What size container is the soap being stored in (gallons)? | 55 |
| How many containers? | 2 |

Degreaser

MISCELLANEOUS

| Waste containers provided and used? | Yes |
|---|--|
| What kind of container? | Dumpster(s) |
| How often is it/are they emptied? | Bi-Weekly |
| Overall cleanliness | Very clean (no un-cleaned spills and/or un-cleaned surfaces) |
| Are there any other potentially hazardous items not already adressed? | No |

Photos







| United food mart, 2 | 201 | 8-08- | .15 |
|---------------------|-----|-------|-----|
|---------------------|-----|-------|-----|

| Created | 2018-08-15 15:43:21 EDT by Scott Hofer |
|----------|--|
| Updated | 2018-08-15 16:17:41 EDT by Scott Hofer |
| Location | 33.4472475986926, -86.928437372941 |

| Inspector | Scott Hofer |
|--|---|
| Date | 2018-08-15 |
| Time | 14:43 |
| Facility Name | United food mart |
| Does this facility have an NPDES permit? | No |
| Facility Type | Gas Station |
| Municipal Business License # | 9375009066 |
| Facility Street Address | 5300 Bessemer Super Hwy Midfield, AL 35228 |
| Facility Phone Number | 2055670399 |
| Facility Contact Name | Yaseen saalah |
| Facility Contact Title | Owner |
| | |

Spill Training and Emergency Information

| Written Spill SOP program? | No |
|--|--|
| Employees trained on cleanup measures? | Yes |
| If trained, how? | Verbally |
| If trained, how often? | Upon hire |
| MSDS's on file and available? | No |
| If a SMALL spill occurs, it is cleaned up with | Sand |
| If a LARGE spill occurs | The fire department is contacted, Call owner |

Gas Station

| How many fuel tanks and their size? | 3-10000 gal |
|-------------------------------------|-------------|
| Is there a car wash on-site? | No |

| Waste containers provided and used? | Yes |
|---|---|
| What kind of container? | Dumpster(s) |
| How often is it/are they emptied? | Weekly |
| Overall cleanliness | Clean (vey little un-cleaned spills and/or un-cleaned surfaces) |
| Are there any other potentially hazardous items not already adressed? | No |





Google Map image of facility



| Citan | 201 | 10 1 | 10 | 21 |
|--------|-----|-------|-----|----|
| Citgo, | 20 | 1 O-U | JO. | · |

| Created | 2018-08-31 15:53:46 UTC by Erick Gilkey |
|----------|---|
| Updated | 2018-08-31 16:05:38 UTC by Erick Gilkey |
| Location | 33.4619004048006, -86.9087282940745 |

| Erick Gilkey |
|---------------------------|
| 2018-08-31 |
| 10:53 |
| Citgo |
| No |
| Gas Station |
| 370303 |
| 399 Midfield, AL 35228 |
| 2058617920 |
| Sam |
| General Manager |
| |

Spill Training and Emergency Information

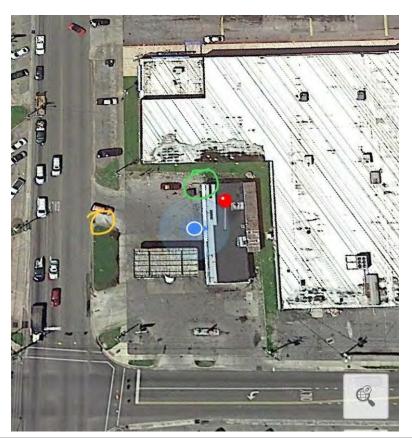
| Written Spill SOP program? | No |
|--|--|
| Employees trained on cleanup measures? | Yes |
| If trained, how? | Verbally |
| If trained, how often? | Upon hire |
| MSDS's on file and available? | Unknown |
| If a SMALL spill occurs, it is cleaned up with | Oil-Dri |
| If a LARGE spill occurs | The fire department is contacted, The police department is contacted |

Gas Station

| How many fuel tanks and their size? | 1-4000, 1-5000 |
|-------------------------------------|----------------|
| Is there a car wash on-site? | No |

| Waste containers provided and used? | Yes |
|---|--|
| What kind of container? | Dumpster(s) |
| How often is it/are they emptied? | Weekly |
| Overall cleanliness | Very clean (no un-cleaned spills and/or un-cleaned surfaces) |
| Are there any other potentially hazardous items not already adressed? | No |





Google Map image of facility



| Created | 2018-09-26 15:50:05 EDT by Scott Hofer |
|--|--|
| Updated | 2018-09-26 15:54:40 EDT by Scott Hofer |
| Location | 33.4534419336481, -86.902474677395 |
| General Info | |
| Inspector | Scott Hofer |
| Date | 2018-09-26 |
| Time | 14:50 |
| Facility Name | Birmingham Hot Metal Coatings Inc |
| Does this facility have an NPDES permit? | Yes |
| NPDES Facility Type | Refactory coating for molten metal contact |
| Municipal Business License # | 9375008550 |
| NPDES Permit | ALG230059 |
| Facility Street Address | 1513 Industrial Blvd Midfield, AL 35221 |
| Facility Phone Number | 2059250429 |
| Facility Contact Name | Tim Powell |
| Facility Contact Title | Vice-President |
| MISCELLANEOUS | |
| Google Map image of facility | N/A |
| | |



| 2018-05-18 17:15:22 UTC by Erick Gilkey |
|---|
| 2018-05-18 17:57:38 UTC by Erick Gilkey |
| 33.4625781351386, -86.9142692203437 |
| |
| Drew Hubbard, Erick Gilkey |
| 2019-05-18 |
| 12:15 |
| Discount Car Wash |
| Car Wash |
| 201 Bessemer Super Hwy Midfield, AL 35228 |
| |
| Yes |
| Dumpster(s) |
| Clean (vey little un-cleaned spills and/or un-cleaned surfaces) |
| |
| |

| Car wash type? | DIY, Drive-through, 6 DIY bays and one drive through | |
|---------------------------------------|--|--|
| What fluids are being used/stored? | Soap, Wax, Protectant | |
| Where is the soap being stored? | Inside | |
| Where is the wax being stored? | Inside | |
| Where is the protectant being stored? | Inside | |





Google Map image of facility



Jeff's Service Repair, 2018-08-31

| Created | 2018-08-31 18:39:51 UTC by Erick Gilkey |
|----------|---|
| Updated | 2018-08-31 18:46:45 UTC by Erick Gilkey |
| Location | 33.4542783882448, -86.9223354756832 |

General Info

| deneralino | |
|--|--|
| Inspector | Erick Gilkey |
| Date | 2018-08-31 |
| Time | 13:39 |
| Facility Name | Jeff's Service Repair |
| Does this facility have an NPDES permit? | No |
| Facility Type | Mechanic |
| Municipal Business License # | 6142 |
| Facility Street Address | 587 Bessemer Super Hwy Midfield, AL 35228 |
| Facility Phone Number | 2055047750 |
| Facility Contact Name | Jeff Trussell |
| Facility Contact Title | Owner |

Spill Training and Emergency Information

| Written Spill SOP program? | No |
|--|------------------------------------|
| Employees trained on cleanup measures? | Yes |
| If trained, how? | Verbally |
| If trained, how often? | Upon hire |
| MSDS's on file and available? | No |
| If a SMALL spill occurs, it is cleaned up with | Oil-Dri |
| If a LARGE spill occurs | The police department is contacted |

Maintenance Center

What fluids are being used/stored?

Used oil

Used Oil

| Where is the used oil being stored? | Inside |
|--|--|
| What kind of container is the used oil being stored in? | Plastic drum |
| What size container is the used oil being stored in (gallons)? | 1-55, metal, inside. 1-150,plastic, inside. 1-55, metal, outside, uncovered, no berm |
| How many containers? | 3 |

| Waste containers provided and used? | Yes |
|---|--|
| What kind of container? | Dumpster(s) |
| How often is it/are they emptied? | Bi-monthly |
| Overall cleanliness | Very clean (no un-cleaned spills and/or un-cleaned surfaces) |
| Are there any other potentially hazardous items not already adressed? | No |
| Google Map image of facility | N/A |



BFI Waste Services, LLC, 2018-09-26

| Created | 2018-09-26 16:11:52 EDT by Scott Hofer |
|--|--|
| Updated | 2018-09-26 16:18:08 EDT by Scott Hofer |
| Location | 33.4446634031739, -86.9114849516638 |
| General Info | |
| Inspector | Scott Hofer |
| Date | 2018-09-26 |
| Time | 15:11 |
| Facility Name | BFI Waste Services, LLC |
| Does this facility have an NPDES permit? | Yes |
| NPDES Facility Type | Garbage truck storage facility |
| Municipal Business License # | 9375009103 |
| NPDES Permit | ALG140372 |
| Facility Street Address | 3950 50th St SW Midfield, AL 35221 |
| Facility Phone Number | 2054011737 |
| Facility Contact Name | Amber Hoffman |
| Facility Contact Title | Environmental Manager |

N/A



Google Map image of facility

| Created | 2018-09-04 18:49:03 UTC by Erick Gilkey |
|----------|---|
| Updated | 2018-09-04 18:59:16 UTC by Erick Gilkey |
| Location | 33.449773226189, -86.9331276789308 |

| Inspector | Erick Gilkey |
|--|--|
| Date | 2018-09-04 |
| Time | 13:49 |
| Facility Name | Fuel Stop |
| Does this facility have an NPDES permit? | No |
| Facility Type | Gas Station |
| Municipal Business License # | 9375008249 |
| Facility Street Address | 5430 Woodward Rd Midfield, AL 35228 |
| Facility Phone Number | 2054289393 |
| Facility Contact Name | Abraham Sabbah |
| Facility Contact Title | Owner |
| | |

Spill Training and Emergency Information

| Written Spill SOP program? | No |
|--|--|
| Employees trained on cleanup measures? | Yes |
| If trained, how? | Verbally |
| If trained, how often? | Upon hire |
| MSDS's on file and available? | No |
| If a SMALL spill occurs, it is cleaned up with | Oil-Dri |
| If a LARGE spill occurs | The police department is contacted, The fire department is contacted |

Gas Station

| How many fuel tanks and their size? | 2-10000 |
|-------------------------------------|---------|
| Is there a car wash on-site? | No |

| Waste containers provided and used? | Yes |
|---|---|
| What kind of container? | Dumpster(s) |
| How often is it/are they emptied? | Bi-monthly |
| Overall cleanliness | Clean (vey little un-cleaned spills and/or un-cleaned surfaces) |
| Are there any other potentially hazardous items not already adressed? | No |
| Google Map image of facility | N/A |
| | |



Pruitt's Auto Repair, 2018-08-31

| Created | 2018-08-31 16:39:29 UTC by Erick Gilkey |
|---------------------------|--|
| Updated | 2018-08-31 16:40:39 UTC by Erick Gilkey |
| Location | 33.4575559178983, -86.9169455766678 |
| Inspector | Erick Gilkey |
| Date | 2018-08-31 |
| Time | 11:39 |
| Facility Type | Mechanic |
| Facility Name | Pruitt's Auto Repair |
| Facility Street Address | 500 Bessemer Super Hwy Midfield, AL 35228 |
| Reason For Not Inspecting | No fluids used/stored in containers over 5 gallons |



Woodfield Square Car Wash, 2018-08-31

| Created | 2018-08-31 18:32:07 UTC by Erick Gilkey |
|---------------------------|--|
| Updated | 2018-08-31 18:34:11 UTC by Erick Gilkey |
| Location | 33.452315223766, -86.9241050630808 |
| Inspector | Erick Gilkey |
| Date | 2018-08-31 |
| Time | 13:32 |
| Facility Type | Car Wash |
| Facility Name | Woodfield Square Car Wash |
| Facility Street Address | 625 Bessemer Super Hwy Midfield, AL 35228 |
| Reason For Not Inspecting | Closed/out of business |
| | |



Circle K, 2018-09-04

| Created | 2018-09-04 16:56:31 UTC by Erick Gilkey |
|----------|---|
| Updated | 2018-09-04 17:22:40 UTC by Erick Gilkey |
| Location | 33.4634493972468, -86.9108777493238 |

General Info

| Inspector | Erick Gilkey |
|--|--|
| Date | 2018-09-04 |
| Time | 11:56 |
| Facility Name | Circle K |
| Does this facility have an NPDES permit? | No |
| Facility Type | Gas Station |
| Municipal Business License # | 9375008340 |
| Facility Street Address | 603 Bessemer Super Hwy Midfield, AL 35228 |
| Facility Phone Number | 2059238738 |
| Facility Contact Name | Tameka Scroggins |
| Facility Contact Title | General Manager |
| | |

Spill Training and Emergency Information

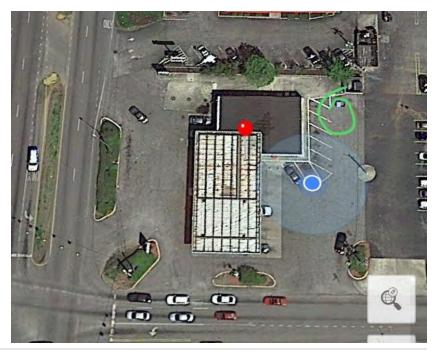
| Written Spill SOP program? | Yes |
|--|--|
| Employees trained on cleanup measures? | Yes |
| If trained, how? | Verbally |
| If trained, how often? | Upon hire |
| MSDS's on file and available? | No |
| If a SMALL spill occurs, it is cleaned up with | Oil-Dri |
| If a LARGE spill occurs | Berms are placed around it, The fire department is contacted |

Gas Station

| How many fuel tanks and their size? | 3-12000 |
|-------------------------------------|---------|
| Is there a car wash on-site? | No |

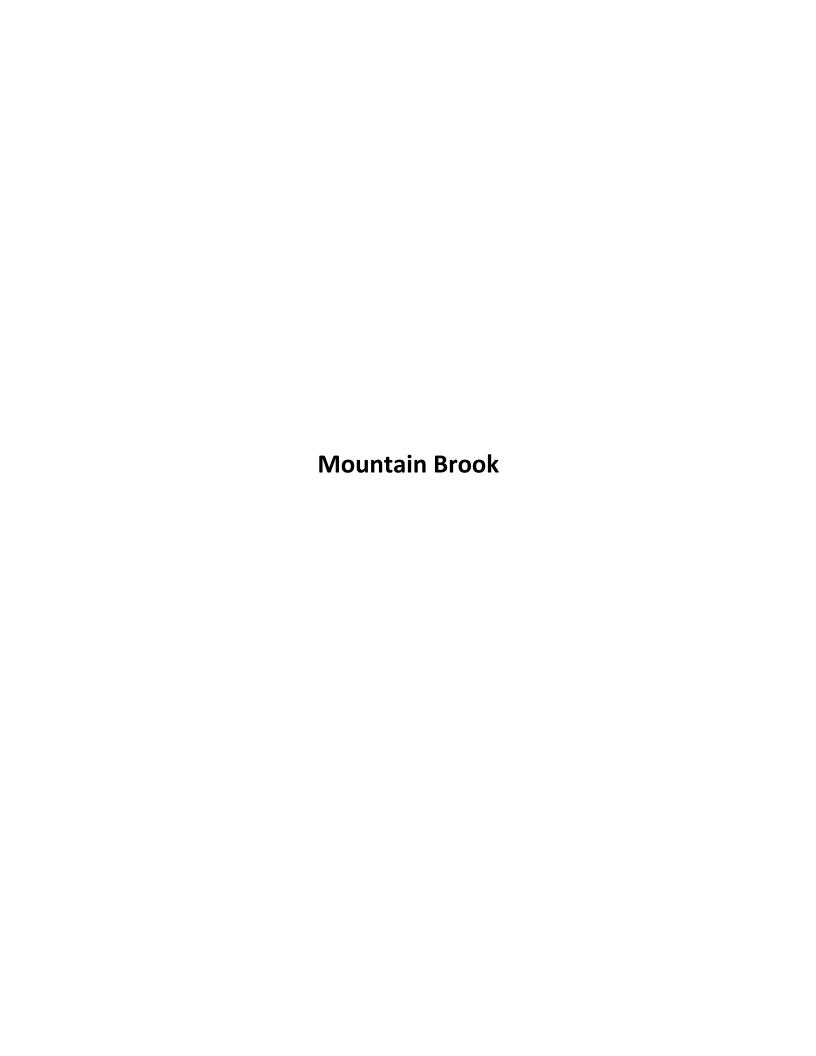
| Waste containers provided and used? | Yes |
|---|--|
| What kind of container? | Dumpster(s) |
| How often is it/are they emptied? | Bi-monthly |
| Overall cleanliness | Very clean (no un-cleaned spills and/or un-cleaned surfaces) |
| Are there any other potentially hazardous items not already adressed? | No |





Google Map image of facility





| Shell Gas Station, 2018-07-1 |
|------------------------------|
|------------------------------|

| Created | 2018-07-10 19:36:25 UTC by Erick Gilkey |
|----------|---|
| Updated | 2018-07-10 19:45:52 UTC by Erick Gilkey |
| Location | 33.484520272646, -86.7742044478655 |

| General inio | |
|-------------------------------------|--|
| Inspector | Erick Gilkey |
| Date | 2018-07-10 |
| Time | 14:36 |
| Facility Name | Shell Gas Station |
| Facility Type | Gas Station |
| Municipal Business License # | 201801382 |
| Facility Street Address | 2702 Cahaba Rd Mountain Brook, AL 35223 |
| Facility Phone Number | 2054230986 |
| Facility Contact Name | RJ Sanderson |
| Facility Contact Title | General Manager |
| Waste containers provided and used? | Yes |
| What kind of container? | Dumpster(s) |
| How often is it/are they emptied? | Weekly |
| | |

Spill Training and Emergency Information

| Written Spill SOP program? | Yes |
|--|--|
| Employees trained on cleanup measures? | Yes |
| If trained, how? | Video instructions, Written instructions |
| If trained, how often? | Annually |
| MSDS's on file and available? | Unknown |
| If a SMALL spill occurs, it is cleaned up with | Oil-Dri |
| If a LARGE spill occurs | The fire department is contacted, The police department is contacted |

Gas Station

| How many fuel tanks and their size? | Three tanks, unsure of size |
|-------------------------------------|-----------------------------|
| Is there a car wash on-site? | No |

| Overall cleanliness | Very clean (no un-cleaned spills and/or un-cleaned surfaces) |
|---|--|
| Are there any other potentially hazardous items not already adressed? | No |





Google Map image of facility



| Created | 2018-07-13 17:29:36 UTC by Erick Gilkey |
|----------|---|
| Updated | 2018-07-13 17:42:40 UTC by Erick Gilkey |
| Location | 33.467275608815, -86.7320508509874 |

| deneralino | |
|-------------------------------------|---|
| Inspector | Erick Gilkey |
| Date | 2018-07-13 |
| Time | 12:29 |
| Facility Name | Overton Shell |
| Facility Type | Gas Station |
| Municipal Business License # | 201801970 |
| Facility Street Address | 3170 Overton Rd Mountain Brook, AL 35223 |
| Facility Phone Number | 2059675377 |
| Facility Contact Name | Bert Snax |
| Facility Contact Title | General Manager |
| Waste containers provided and used? | Yes |
| What kind of container? | Dumpster(s) |
| How often is it/are they emptied? | Bi-Weekly |
| | |

Spill Training and Emergency Information

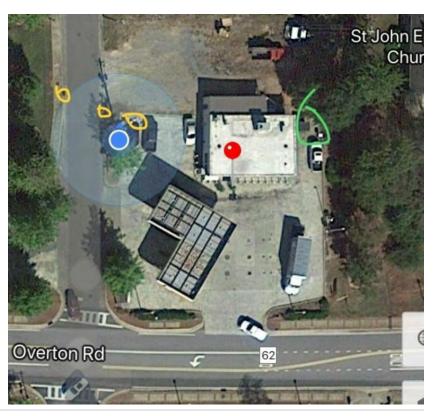
| Written Spill SOP program? | Yes |
|--|--|
| Employees trained on cleanup measures? | Yes |
| If trained, how? | Verbally |
| If trained, how often? | Upon hire |
| MSDS's on file and available? | Yes |
| If a SMALL spill occurs, it is cleaned up with | Oil-Dri |
| If a LARGE spill occurs | Berms are placed around it, The fire department is contacted, The police department is contacted |

Gas Station

| How many fuel tanks and their size? | 3 - 10,000 gal ea |
|-------------------------------------|-------------------|
| Is there a car wash on-site? | No |

| Overall cleanliness | Very clean (no un-cleaned spills and/or un-cleaned surfaces) |
|---|--|
| Are there any other potentially hazardous items not already adressed? | No |





Google Map image of facility



| Crestline Shell, 2018-07-10 | Crestline | e Shell. | . 2018 | -07-10 |
|-----------------------------|-----------|----------|--------|--------|
|-----------------------------|-----------|----------|--------|--------|

| Created | 2018-07-10 16:38:05 UTC by Erick Gilkey |
|----------|---|
| Updated | 2018-07-10 17:19:49 UTC by Erick Gilkey |
| Location | 33.5027210044463, -86.7566641420126 |

| deneralino | |
|-------------------------------------|--|
| Inspector | Erick Gilkey |
| Date | 2018-07-10 |
| Time | 11:38 |
| Facility Name | Crestline Shell |
| Facility Type | Gas Station |
| Municipal Business License # | 201800036 |
| Facility Street Address | 80 Church St Mountain Brook, AL 35213 |
| Facility Phone Number | 2058705472 |
| Facility Contact Name | Kelly Jackson |
| Facility Contact Title | Owner |
| Waste containers provided and used? | Yes |
| What kind of container? | Dumpster(s) |
| How often is it/are they emptied? | Weekly |
| | |

Spill Training and Emergency Information

| Written Spill SOP program? | No |
|--|--|
| Employees trained on cleanup measures? | Yes |
| If trained, how? | Verbally |
| If trained, how often? | Upon hire |
| MSDS's on file and available? | Unknown |
| If a SMALL spill occurs, it is cleaned up with | Oil-Dri |
| If a LARGE spill occurs | Berms are placed around it, The fire department is contacted, The police department is contacted |

Gas Station

| How many fuel tanks and their size? | 3-10,000 gallon each |
|-------------------------------------|----------------------|
| Is there a car wash on-site? | No |

| Overall cleanliness | Very clean (no un-cleaned spills and/or un-cleaned surfaces) |
|---|---|
| Are there any other potentially hazardous items not already adressed? | No |
| General comments/items of concern not mentioned | Mechanic shop on site, all fluids used/stored are quart sized |





Google Map image of facility



Vogue Cleaners , 2018-07-10

| Created | 2018-07-10 17:23:08 UTC by Erick Gilkey |
|---------------------------|---|
| Updated | 2018-07-10 17:23:36 UTC by Erick Gilkey |
| Location | 33.5024682698862, -86.7555889114738 |
| Inspector | Erick Gilkey |
| Date | 2018-07-10 |
| Time | 12:23 |
| Facility Name | Vogue Cleaners |
| Facility Street Address | 71 Church St Mountain Brook, AL 35213 |
| Reason For Not Inspecting | No dry cleaning done on site, drop off only |
| | |



Vogue Cleaners, 2018-07-10

| Created | 2018-07-10 19:14:26 UTC by Erick Gilkey |
|---------------------------|--|
| Updated | 2018-07-10 19:14:57 UTC by Erick Gilkey |
| Location | 33.4831039250155, -86.7737330496311 |
| Inspector | Erick Gilkey |
| Date | 2018-07-10 |
| Time | 14:14 |
| Facility Name | Vogue Cleaners |
| Facility Street Address | 2816 Cahaba Rd Mountain Brook, AL 35223 |
| Reason For Not Inspecting | Drop off only, no chemicals stored/used |



Billy Angel's Oak Street Garden, 2018-07-10

| Created | 2018-07-10 17:38:02 UTC by Erick Gilkey |
|---------------------------|---|
| Updated | 2018-07-10 17:39:46 UTC by Erick Gilkey |
| Location | 33.5019572070388, -86.756511926651 |
| Inspector | Erick Gilkey |
| Date | 2018-07-10 |
| Time | 12:38 |
| Facility Name | Billy Angel's Oak Street Garden |
| Facility Street Address | 115 Oak st Mountain Brook, AL 35213 |
| Reason For Not Inspecting | No hazardous fluids over 32oz stored/used |
| | |



Leaf and Petal, 2018-07-10

| • | |
|---------------------------|---|
| Created | 2018-07-10 19:22:11 UTC by Erick Gilkey |
| Updated | 2018-07-10 19:24:21 UTC by Erick Gilkey |
| Location | 33.4829101366581, -86.7731624096632 |
| Inspector | Erick Gilkey |
| Date | 2018-07-10 |
| Time | 14:22 |
| Facility Name | Leaf and Petal |
| Facility Street Address | 2817 Cahaba Rd Mountain Brook, AL 35223 |
| Reason For Not Inspecting | No large volume sales of/storage of hazardous chemicals on site |
| | |



| 1.14 1 - | Cl | 2040 0 | 7 00 |
|----------|-----------|---------|------|
| Utopia | Cleaners, | 2018-07 | /-09 |

| Created | 2018-07-09 19:35:39 UTC by Erick Gilkey |
|----------|---|
| Updated | 2018-07-09 19:54:25 UTC by Erick Gilkey |
| Location | 33.5019927131438, -86.7571321874857 |

| Cerrerar mile | |
|-------------------------------------|---|
| Inspector | Erick Gilkey, Juwan Murphy |
| Date | 2018-07-09 |
| Time | 14:35 |
| Facility Name | Utopia Cleaners |
| Facility Type | Dry Cleaners |
| Municipal Business License # | 201701655 |
| Facility Street Address | 248 Country Club Park Mountain Brook, AL 35213 |
| Facility Phone Number | 2058709862 |
| Facility Contact Name | Jean Kim |
| Facility Contact Title | General Manager |
| Waste containers provided and used? | Yes |
| What kind of container? | Dumpster(s) |
| How often is it/are they emptied? | Bi-Weekly |
| | |

Spill Training and Emergency Information

| Written Spill SOP program? | Yes |
|--|--|
| Employees trained on cleanup measures? | Yes |
| If trained, how? | Verbally |
| If trained, how often? | Upon hire |
| MSDS's on file and available? | Yes |
| If a SMALL spill occurs, it is cleaned up with | Other |
| If a LARGE spill occurs | Berms are placed around it, The fire department is contacted, The police department is contacted |

Dry Cleaner

Is cleaning done onsite or is this a drop off location Cleaning performed onsite only?

Onsite

What chemical is used/stored? Hydrocarbon, Intense

Chemicals

| Where is the chemical being stored? | Inside |
|--|--|
| What kind of container is the chemical being stored in? | None stored on site, whatever is needed is only added to the machine that needs it, then the rest is removed by the supplier |
| What size container is the chemical being stored in (gallons)? | None |
| How many containers? | 0 |

MISCELLANEOUS

Overall cleanliness Very clean (no un-cleaned spills and/or un-cleaned surfaces)



No

Photos



Google Map image of facility



| Kav | , Cleaner, | 201 | 8-0 | 07. | -1 | 0 |
|-----|------------|-----|-----|-----|----|---|
| | , -:, | | • | • | | • |

| Created | 2018-07-10 19:49:43 UTC by Erick Gilkey |
|----------|---|
| Updated | 2018-07-10 20:00:19 UTC by Erick Gilkey |
| Location | 33.4837722538316, -86.7741102352738 |

| General inio | |
|-------------------------------------|--|
| Inspector | Erick Gilkey |
| Date | 2018-07-10 |
| Time | 14:49 |
| Facility Name | Kay Cleaner |
| Facility Type | Dry Cleaners |
| Municipal Business License # | 201800978 |
| Facility Street Address | 2738 Cahaba Rd Mountain Brook, AL 35223 |
| Facility Phone Number | 2058713456 |
| Facility Contact Name | Gary Son |
| Facility Contact Title | General Manager |
| Waste containers provided and used? | Yes |
| What kind of container? | Garbage can(s) |
| How often is it/are they emptied? | Bi-Weekly |
| | |

Spill Training and Emergency Information

| Written Spill SOP program? | Yes |
|--|--|
| Employees trained on cleanup measures? | Yes |
| MSDS's on file and available? | Yes |
| If a SMALL spill occurs, it is cleaned up with | Other |
| If a LARGE spill occurs | The police department is contacted, The fire department is contacted, Berms are placed around it |

Dry Cleaner

Is cleaning done onsite or is this a drop off location Cleaning performed onsite only?

Onsite

What chemical is used/stored? Hydrocarbon

Chemicals

| Where is the chemical being stored? | Inside |
|--|------------|
| What kind of container is the chemical being stored in? | Metal drum |
| What size container is the chemical being stored in (gallons)? | 5 |
| How many containers? | 1 |

| Overall cleanliness | Very clean (no un-cleaned spills and/or un-cleaned surfaces) |
|---|--|
| Are there any other potentially hazardous items | No |
| not already adressed? | |









| Created | 2018-07-09 19:58:37 UTC by Erick Gilkey |
|----------|---|
| Updated | 2018-07-09 20:18:19 UTC by Erick Gilkey |
| Location | 33.5038745158662, -86.7566302791238 |

General Info

| Inspector | Erick Gilkey, Juwan Murphy |
|-------------------------------------|--|
| Date | 2018-07-09 |
| Time | 14:58 |
| Facility Name | Crestline Chevron - CC Foodmart |
| Facility Type | Gas Station |
| Municipal Business License # | 201802268 |
| Facility Street Address | 104 Euclid Ave Mountain Brook, AL 35213 |
| Facility Phone Number | 2058711676 |
| Facility Contact Name | Brent Compton |
| Facility Contact Title | Owner |
| Waste containers provided and used? | Yes |
| What kind of container? | Garbage can(s) |
| How often is it/are they emptied? | Bi-Weekly |
| | |

Spill Training and Emergency Information

| Written Spill SOP program? | Yes |
|--|--|
| Employees trained on cleanup measures? | Yes |
| If trained, how? | Verbally |
| If trained, how often? | Upon hire |
| MSDS's on file and available? | Yes |
| If a SMALL spill occurs, it is cleaned up with | Oil-Dri |
| If a LARGE spill occurs | The fire department is contacted, The police department is contacted, Berms are placed around it |

Gas Station

| How many fuel tanks are there? | 6 |
|---|------|
| What size fuel tanks are they (in gallons)? | 5000 |
| Is there a car wash on-site? | No |

| Overall cleanliness | Very clean (no un-cleaned spills and/or un-cleaned surfaces) |
|---|--|
| Are there any other potentially hazardous items not already adressed? | No |





Google Map image of facility



Berthons Cleaners, 2018-07-13

| Created | 2018-07-13 17:08:02 UTC by Erick Gilkey |
|---------------------------|---|
| Updated | 2018-07-13 17:09:15 UTC by Erick Gilkey |
| Location | 33.4846175845253, -86.7734852805734 |
| Inspector | Erick Gilkey |
| Date | 2018-07-13 |
| Time | 12:08 |
| Facility Type | Dry Cleaners |
| Facility Name | Berthons Cleaners |
| Facility Street Address | 2712 Culver Rd Mountain Brook, AL 35223 |
| Reason For Not Inspecting | Drop off facility only, no chemicals used/stored onsite |
| | |



Park Place Cleaners, 2018-07-13

| 22533193 |
|------------|
| ick Gilkey |
| ick Gilkey |
| i |



Mountain Brook Cleaners, 2018-07-10

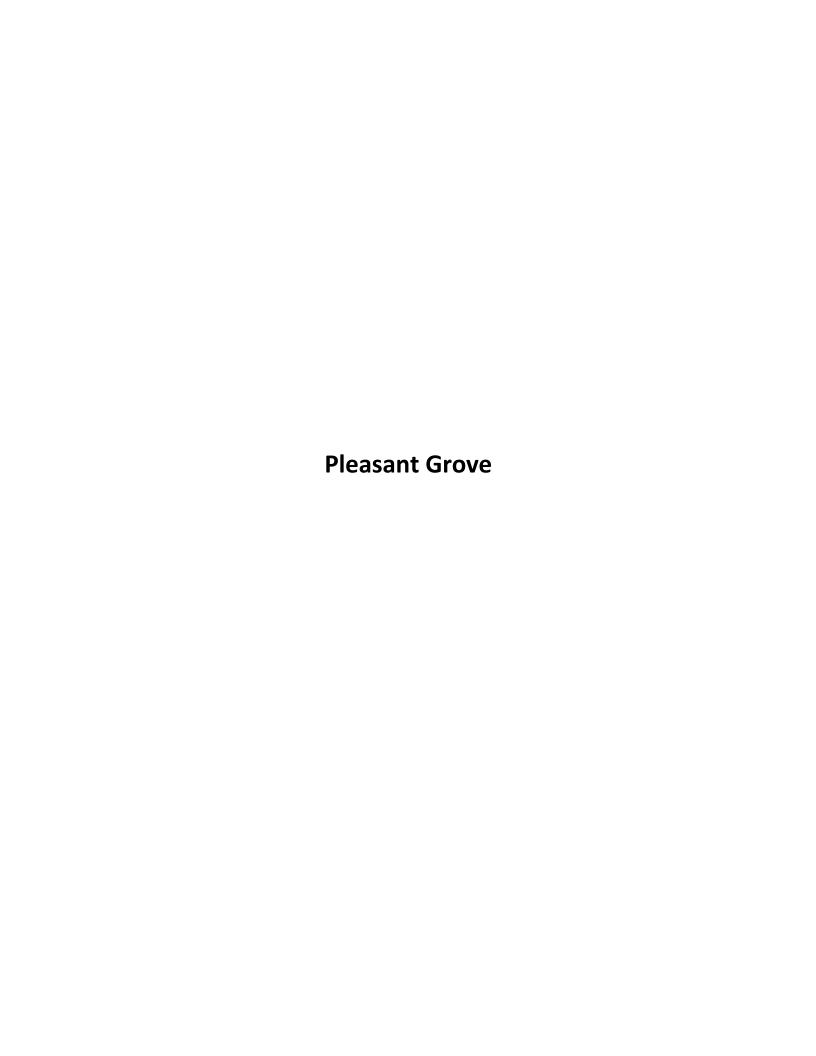
| Created | 2018-07-10 17:26:58 UTC by Erick Gilkey |
|---------------------------|--|
| Updated | 2018-07-10 17:27:32 UTC by Erick Gilkey |
| Location | 33.5016015860341, -86.7552134022117 |
| Inspector | Erick Gilkey |
| Date | 2018-07-10 |
| Time | 12:26 |
| Facility Name | Mountain Brook Cleaners |
| Facility Street Address | 42 Church St Mountain Brook, AL 35213 |
| Reason For Not Inspecting | Drop off only, no chemicals on site |
| | |



Aladdin Cleaners, 2018-07-10

| Created | 2018-07-10 19:18:29 UTC by Erick Gilkey |
|---------------------------|--|
| Updated | 2018-07-10 19:24:03 UTC by Erick Gilkey |
| Location | 33.4827803849037, -86.7730132117867 |
| Inspector | Erick Gilkey |
| Date | 2018-07-10 |
| Time | 14:18 |
| Facility Name | Aladdin Cleaners |
| Facility Street Address | 2819 Cahaba Rd Mountain Brook, AL 35223 |
| Reason For Not Inspecting | Drop off only, no chemicals stored/used onsite |
| | |





Spartan Car Wash, 2018-08-27

| Created | 2018-08-27 16:21:03 UTC by Erick Gilkey |
|----------|---|
| Updated | 2018-08-27 16:26:21 UTC by Erick Gilkey |
| Location | 33.4936623581579, -86.9587199762464 |

General Info

| Inspector | Erick Gilkey, Juwan Murphy |
|--|---|
| Date | 2018-08-27 |
| Time | 11:21 |
| Facility Name | Spartan Car Wash |
| Does this facility have an NPDES permit? | No |
| Facility Type | Car Wash |
| Facility Street Address | 541 Pleasant Grove Rd Pleasant Grove, AL 35127 |
| Facility Phone Number | 0 |
| Facility Contact Name | Unknown |
| Facility Contact Title | Other |

Spill Training and Emergency Information

| Written Spill SOP program? | No |
|--|---------|
| Employees trained on cleanup measures? | No |
| MSDS's on file and available? | Unknown |
| If a SMALL spill occurs, it is cleaned up with | Other |
| If a LARGE spill occurs | Other |

Car Wash

| Car wash type? | Drive-through, Do-it-yourself |
|--|-------------------------------|
| Is the used water processed through a filtration system? | Unknown |
| Used water drains to where? | Unknown |
| What fluids are being used/stored? | Soap, Degreaser, Wax |

Soap

| Where is the soap being stored? | Inside |
|---|-----------------------|
| What kind of container is the soap being stored in? | In the machine itself |
| How many containers? | 1 |

Degreaser

| Where is the degreaser being stored? | Inside |
|--|-----------------------|
| What kind of container is the degreaser being stored in? | In the machine itself |
| How many containers? | 1 |

Wax

| Where is the wax being stored? | Inside |
|--|-----------------------|
| What kind of container is the wax being stored in? | In the machine itself |
| How many containers? | 1 |



MISCELLANEOUS

| Waste containers provided and used? | Yes |
|---|---|
| What kind of container? | Garbage can(s) |
| How often is it/are they emptied? | Other |
| Overall cleanliness | Clean (vey little un-cleaned spills and/or un-cleaned surfaces) |
| Are there any other potentially hazardous items | No |

Photos



| Google Map image of facility | N/A | |
|------------------------------|-----|--|
|------------------------------|-----|--|



Powder to the People Custom Coatings, 2018-08-24

| Created | 2018-08-24 18:14:18 UTC by Erick Gilkey |
|---------------------------|---|
| Updated | 2018-08-24 18:15:15 UTC by Erick Gilkey |
| Location | 33.4895431565051, -86.9792653620243 |
| Inspector | Erick Gilkey |
| Date | 2018-08-24 |
| Time | 13:14 |
| Facility Type | Mechanic |
| Facility Name | Powder to the People Custom Coatings |
| Facility Street Address | 720 9th Ave Pleasant Grove, AL 35127 |
| Reason For Not Inspecting | Closed/out of business |
| | |



Pleasant Grove Auto Service, 2018-08-27

| Created | 2018-08-27 16:44:15 UTC by Erick Gilkey |
|----------|---|
| Updated | 2018-08-27 16:51:23 UTC by Erick Gilkey |
| Location | 33.490308701413, -86.9573492165012 |

General Info

| deneralino | |
|--|--|
| Inspector | Erick Gilkey |
| Date | 2018-08-27 |
| Time | 11:44 |
| Facility Name | Pleasant Grove Auto Service |
| Does this facility have an NPDES permit? | No |
| Facility Type | Mechanic |
| Municipal Business License # | 2018-233 |
| Facility Street Address | 36 Park Rd Pleasant Grove, AL 35127 |
| Facility Phone Number | 2057440846 |
| Facility Contact Name | Scott Fulton |
| Facility Contact Title | Owner |

Spill Training and Emergency Information

| Written Spill SOP program? | No |
|--|------------------------------------|
| Employees trained on cleanup measures? | Yes |
| If trained, how? | Verbally |
| If trained, how often? | Upon hire |
| MSDS's on file and available? | No |
| If a SMALL spill occurs, it is cleaned up with | By mop, Oil-Dri |
| If a LARGE spill occurs | The police department is contacted |

Maintenance Center

What fluids are being used/stored?

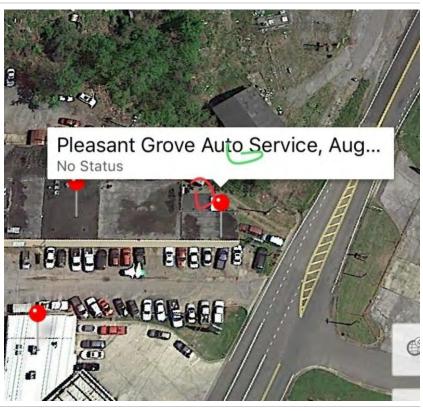
Used oil

Used Oil

| Where is the used oil being stored? | Outside |
|--|------------|
| What kind of container is the used oil being stored in? | Metal drum |
| What size container is the used oil being stored in (gallons)? | 500 |
| How many containers? | 1 |
| Is there a berm around it? | No |
| Is it covered? | No |

| Waste containers provided and used? | Yes |
|-------------------------------------|---|
| What kind of container? | Dumpster(s) |
| How often is it/are they emptied? | Bi-monthly |
| Overall cleanliness | Clean (vey little un-cleaned spills and/or un-cleaned surfaces) |





Google Map image of facility



H&H Service/Precision Services, 2018-09-17

| 2018-09-17 17:03:44 UTC by Erick Gilkey |
|---|
| 2018-09-17 17:05:36 UTC by Erick Gilkey |
| 33.4997787258712, -86.980292648077 |
| Erick Gilkey |
| 2018-09-17 |
| 12:03 |
| Mechanic |
| H&H Service/Precision Services |
| 915 4th St Pleasant Grove, AL 35127 |
| Spoke to City of PG regarding this business, they stated property is being developed and turned into a Dollar General |
| |



K N A Auto Repair, 2018-08-27

| Created | 2018-08-24 17:46:50 UTC by Erick Gilkey | |
|----------|---|--|
| Updated | 2018-08-27 17:11:48 UTC by Erick Gilkey | |
| Location | 33.4901200019319, -86.9790283218026 | |

General Info

| Inspector | Erick Gilkey |
|--|---|
| Date | 2018-08-27 |
| Time | 12:05 |
| Facility Name | K N A Auto Repair |
| Does this facility have an NPDES permit? | No |
| Facility Type | Mechanic |
| Municipal Business License # | 2018-278 |
| Facility Street Address | 716 9th Ave Pleasant Grove, AL 35127 |
| Facility Phone Number | 2055274105 |
| Facility Contact Name | Shay Campbell |
| Facility Contact Title | Owner |
| | |

Spill Training and Emergency Information

| Written Spill SOP program? | No |
|--|----------------------------------|
| Employees trained on cleanup measures? | Yes |
| If trained, how? | Verbally |
| If trained, how often? | Upon hire |
| MSDS's on file and available? | No |
| If a SMALL spill occurs, it is cleaned up with | Rags, By mop |
| If a LARGE spill occurs | The fire department is contacted |

Maintenance Center

What fluids are being used/stored?

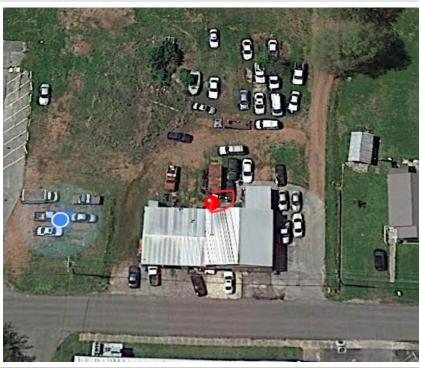
Used oil

Used Oil

| Where is the used oil being stored? | Outside |
|--|--------------|
| What kind of container is the used oil being stored in? | Plastic drum |
| What size container is the used oil being stored in (gallons)? | 250 |
| How many containers? | 1 |
| Is there a berm around it? | No |
| Is it covered? | No |

| Waste containers provided and used? | Yes |
|-------------------------------------|--|
| What kind of container? | Garbage can(s) |
| How often is it/are they emptied? | When full |
| Overall cleanliness | Very clean (no un-cleaned spills and/or un-cleaned surfaces) |





Google Map image of facility



| Marvins Automotive, 2 | 201 | 8-08- | .27 |
|-----------------------|-----|-------|-----|
|-----------------------|-----|-------|-----|

| Created | 2018-08-27 16:36:36 UTC by Erick Gilkey |
|----------|---|
| Updated | 2018-08-27 16:43:25 UTC by Erick Gilkey |
| Location | 33.4906037326528, -86.9573808833957 |

General Info

| Inspector | Erick Gilkey, Juwan Murphy |
|--|--|
| Date | 2018-08-27 |
| Time | 11:36 |
| Facility Name | Marvins Automotive |
| Does this facility have an NPDES permit? | No |
| Facility Type | Mechanic |
| Municipal Business License # | 2018-170 |
| Facility Street Address | 42 Park Rd Pleasant Grove, AL 35127 |
| Facility Phone Number | 2057443089 |
| Facility Contact Name | Marvin Godwin |
| Facility Contact Title | Owner |
| | |

Spill Training and Emergency Information

| Written Spill SOP program? | No |
|--|----------------------------------|
| Employees trained on cleanup measures? | Yes |
| If trained, how? | Verbally |
| If trained, how often? | Upon hire |
| MSDS's on file and available? | No |
| If a SMALL spill occurs, it is cleaned up with | Oil-Dri |
| If a LARGE spill occurs | The fire department is contacted |

Maintenance Center

| Vhat fluids are being used/stored? | Used oil | |
|------------------------------------|----------|--|
|------------------------------------|----------|--|

Used Oil

| Where is the used oil being stored? | Inside |
|--|--------------|
| What kind of container is the used oil being stored in? | Plastic drum |
| What size container is the used oil being stored in (gallons)? | 250 |
| How many containers? | 1 |

| Waste containers provided and used? | Yes |
|---|--|
| What kind of container? | Dumpster(s) |
| Overall cleanliness | Very clean (no un-cleaned spills and/or un-cleaned surfaces) |
| Are there any other potentially hazardous items not already adressed? | No |





Google Map image of facility



Southern Red Rock, LLC, 2018-08-27

| Reason For Not Inspecting | No chemicals used/stored over 5 gallons |
|---------------------------|--|
| Facility Street Address | 1080 3rd CRT Pleasant Grove, AL 35127 |
| Facility Name | Southern Red Rock, LLC |
| Facility Type | Quarry |
| Time | 13:09 |
| Date | 2018-08-27 |
| Inspector | Erick Gilkey, Juwan Murphy |
| Location | 33.5019706266707, -86.9862508401275 |
| Updated | 2018-08-27 18:15:22 UTC by Erick Gilkey |
| Created | 2018-08-27 18:09:44 UTC by Erick Gilkey |
| Created | 2018-08-27 18:09:44 UTC by Erick Gilkey |



Park Road Service Station, 2018-09-06

| Created | 2018-09-06 15:07:53 UTC by Erick Gilkey |
|---------------------------|---|
| Updated | 2018-09-06 15:09:28 UTC by Erick Gilkey |
| Location | 33.4923968681039, -86.972879357636 |
| Inspector | Erick Gilkey |
| Date | 2018-09-06 |
| Time | 10:07 |
| Facility Type | Mechanic |
| Facility Name | Park Road Service Station |
| Facility Street Address | 604 Park Rd Pleasant Grove, AL 35127 |
| Reason For Not Inspecting | No chemicals used/stored over 5 gallons |



Perfect Ten Investments LLC, 2018-08-24

| Created | 2018-08-24 18:36:50 UTC by Erick Gilkey |
|---------------------------|---|
| Updated | 2018-08-24 18:37:20 UTC by Erick Gilkey |
| Location | 33.4901331437848, -86.9585033878684 |
| Inspector | Erick Gilkey |
| Date | 2018-08-24 |
| Time | 13:36 |
| Facility Type | Automotive Dealer |
| Facility Name | Perfect Ten Investments LLC |
| Facility Street Address | 700 Pleasant Grove Rd Pleasant Grove, AL 35127 |
| Reason For Not Inspecting | No chemicals over 5 gallons being used/stored |
| | |



Pleasant Grove Chevron, 2018-08-24

| Created | 2018-08-24 18:39:03 UTC by Erick Gilkey |
|----------|---|
| Updated | 2018-08-24 18:53:35 UTC by Erick Gilkey |
| Location | 33.490592548158, -86.9577325880527 |

General Info

| Inspector | Erick Gilkey |
|--|--|
| Date | 2018-08-24 |
| Time | 13:39 |
| Facility Name | Pleasant Grove Chevron |
| Does this facility have an NPDES permit? | No |
| Facility Type | Gas Station |
| Municipal Business License # | 2018-169 |
| Facility Street Address | 44 Park Rd Pleasant Grove, AL 35127 |
| Facility Phone Number | 2056161043 |
| Facility Contact Name | Michael Inman |
| Facility Contact Title | General Manager |
| | |

Spill Training and Emergency Information

| Written Spill SOP program? | Yes |
|--|--|
| Employees trained on cleanup measures? | Yes |
| If trained, how? | Verbally |
| If trained, how often? | Upon hire |
| MSDS's on file and available? | Unknown |
| If a SMALL spill occurs, it is cleaned up with | Oil-Dri |
| If a LARGE spill occurs | The police department is contacted, The fire department is contacted |

Gas Station

| How many fuel tanks and their size? | 3-10000 |
|-------------------------------------|---------|
| Is there a car wash on-site? | No |

| Waste containers provided and used? | Yes |
|---|--|
| What kind of container? | Dumpster(s) |
| How often is it/are they emptied? | Bi-monthly |
| Overall cleanliness | Very clean (no un-cleaned spills and/or un-cleaned surfaces) |
| Are there any other potentially hazardous items not already adressed? | No |





Google Map image of facility



| Kwik Mart, 2 | 2018- | -08-24 |
|--------------|-------|--------|
|--------------|-------|--------|

| Created | 2018-08-24 18:54:39 UTC by Erick Gilkey |
|----------|---|
| Updated | 2018-08-24 19:03:38 UTC by Erick Gilkey |
| Location | 33.4906185521063, -86.9583920761943 |

General Info

| Inspector | Erick Gilkey |
|--|---|
| Date | 2018-08-24 |
| Time | 13:54 |
| Facility Name | Kwik Mart |
| Does this facility have an NPDES permit? | No |
| Facility Type | Gas Station |
| Municipal Business License # | 2018-171 |
| Facility Street Address | 100 Park Rd Pleasant Grove, AL 35127 |
| Facility Phone Number | 20565936 |
| Facility Contact Name | Frank patel |
| Facility Contact Title | Owner |
| | |

Spill Training and Emergency Information

| Written Spill SOP program? | Yes |
|--|--|
| Employees trained on cleanup measures? | Yes |
| If trained, how? | Verbally |
| If trained, how often? | Upon hire |
| MSDS's on file and available? | No |
| If a SMALL spill occurs, it is cleaned up with | Oil Absorbant Sock, Oil-Dri |
| If a LARGE spill occurs | The police department is contacted, The fire department is contacted |

Gas Station

| How many fuel tanks and their size? | 2-8000 |
|-------------------------------------|--------|
| Is there a car wash on-site? | No |

| Waste containers provided and used? | Yes |
|---|--|
| What kind of container? | Dumpster(s) |
| How often is it/are they emptied? | Bi-monthly |
| Overall cleanliness | Very clean (no un-cleaned spills and/or un-cleaned surfaces) |
| Are there any other potentially hazardous items not already adressed? | No |





Google Map image of facility



B&C Warehouse, 2018-08-24

| eason For Not Inspecting | No chemicals over 5 gallons being used/stored |
|--------------------------|---|
| cility Street Address | 3490 Park Rd E Pleasant Grove, AL 35127 |
| acility Name | B&C Warehouse |
| ncility Type | Storage |
| me | 11:32 |
| ate | 2018-08-24 |
| spector | Erick Gilkey |
| ocation | 33.4905176120054, -86.9509197771549 |
| pdated | 2018-08-24 16:34:57 UTC by Erick Gilkey |
| reated | 2018-08-24 16:32:23 UTC by Erick Gilkey |
| eated | 2018-08-24 16:32:23 UTC by Erick Gilkey |



Automotive Excellence, 2018-08-24

| Created | 2018-08-24 16:09:40 UTC by Erick Gilkey |
|---------------------------|--|
| Updated | 2018-08-24 16:10:26 UTC by Erick Gilkey |
| Location | 33.4853530127215, -86.9593637064099 |
| Inspector | Erick Gilkey |
| Date | 2018-08-24 |
| Time | 11:09 |
| Facility Type | Automotive Dealer |
| Facility Name | Automotive Excellence |
| Facility Street Address | 1003 Pleasant Grove Rd Pleasant Grove, AL 35127 |
| Reason For Not Inspecting | No chemicals used/stored over 5 gallons |
| | |



TMP Funeral Homes Inc, 2018-08-27

| Created | 2018-08-27 17:29:47 UTC by Erick Gilkey |
|---------------------------|--|
| Updated | 2018-08-27 17:31:18 UTC by Erick Gilkey |
| Location | 33.4715214430992, -86.9770035892725 |
| Inspector | Erick Gilkey, Juwan Murphy |
| Date | 2018-08-27 |
| Time | 12:29 |
| Facility Type | Funeral home |
| Facility Name | TMP Funeral Homes Inc |
| Facility Street Address | 1498 5th Ave |
| | Pleasant Grove, AL 35127 |
| Reason For Not Inspecting | No chemicals used/stored over 5 gallons. |



Pleasant Grove Collision, 2018-08-24

| Reason For Not Inspecting | No chemicals over 5 gallons being used/stored |
|---------------------------|---|
| Facility Street Address | 908 4th St Pleasant Grove, AL 35127 |
| Facility Name | Pleasant Grove Collision |
| Facility Type | Auto Body Shop |
| Time | 12:41 |
| Date | 2018-08-24 |
| Inspector | Erick Gilkey |
| Location | 33.500514304891, -86.9799637421966 |
| Updated | 2018-08-24 17:42:32 UTC by Erick Gilkey |
| Created | 2018-08-24 17:41:41 UTC by Erick Gilkey |
| | |



Knight Automotive, 2018-08-24

| Created | 2018-08-24 17:32:08 UTC by Erick Gilkey |
|----------|---|
| Updated | 2018-08-24 17:38:28 UTC by Erick Gilkey |
| Location | 33.4997745321302, -86.9798614829779 |

General Info

| Inspector | Erick Gilkey |
|--|--|
| Date | 2018-08-24 |
| Time | 12:32 |
| Facility Name | Knight Automotive |
| Does this facility have an NPDES permit? | No |
| Facility Type | Mechanic |
| Facility Street Address | 909 4th St Pleasant Grove, AL 35127 |
| Facility Phone Number | 2057447388 |
| Facility Contact Name | Richard Knight |
| Facility Contact Title | Owner |

Spill Training and Emergency Information

| Written Spill SOP program? | No |
|--|----------------------------------|
| Employees trained on cleanup measures? | Yes |
| If trained, how? | Verbally |
| If trained, how often? | Upon hire |
| MSDS's on file and available? | Unknown |
| If a SMALL spill occurs, it is cleaned up with | Oil-Dri, Pig Mat |
| If a LARGE spill occurs | The fire department is contacted |

Maintenance Center

What fluids are being used/stored?

Used oil

Used Oil

| Where is the used oil being stored? | Outside |
|--|-----------------------|
| What fluids are also stored in container? | Used Transmission Oil |
| What kind of container is the used oil being stored in? | Plastic drum |
| What size container is the used oil being stored in (gallons)? | 250 |
| How many containers? | 2 |
| Is there a berm around it? | No |
| Is it covered? | No |

| Waste containers provided and used? | Yes |
|-------------------------------------|---|
| What kind of container? | Dumpster(s) |
| How often is it/are they emptied? | Bi-monthly |
| Overall cleanliness | Clean (vey little un-cleaned spills and/or un-cleaned surfaces) |





Google Map image of facility

City Cleaners, 2018-08-24

| Created | 2018-08-24 16:47:43 UTC by Erick Gilkey |
|----------|---|
| Updated | 2018-08-24 17:39:23 UTC by Erick Gilkey |
| Location | 33.4904630875253, -86.9588819146156 |

General Info

| Generalino | |
|--|---|
| Inspector | Erick Gilkey |
| Date | 2018-08-24 |
| Time | 11:47 |
| Facility Name | City Cleaners |
| Does this facility have an NPDES permit? | No |
| Facility Type | Dry Cleaners |
| Municipal Business License # | 2013-577 |
| Facility Street Address | 107 Park Rd Pleasant Grove, AL 35127 |
| Facility Phone Number | 2057440921 |
| Facility Contact Name | Katie Lowery |
| Facility Contact Title | Owner |

Spill Training and Emergency Information

| Written Spill SOP program? | No |
|--|--|
| Employees trained on cleanup measures? | Yes |
| If trained, how? | Verbally |
| If trained, how often? | Upon hire |
| MSDS's on file and available? | Yes |
| If a SMALL spill occurs, it is cleaned up with | Other |
| If a LARGE spill occurs | The fire department is contacted, The police department is contacted |

Dry Cleaner

Is cleaning done onsite or is this a drop off location Cleaning performed onsite only?

Onsite

What chemical is used/stored? Perchloroethylene/tetrachloroethylene

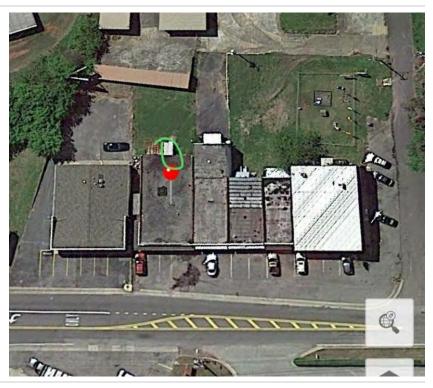
Chemicals

| Is the main dry cleaning chemical stored on premises? | No |
|--|-----------------|
| Where is the chemical being stored? | Not Applicable |
| What kind of container is the chemical being stored in? | In machine only |
| What size container is the chemical being stored in (gallons)? | 200 |
| How many containers? | 1 |

| Waste containers provided and used? | Yes |
|-------------------------------------|----------------|
| What kind of container? | Garbage can(s) |



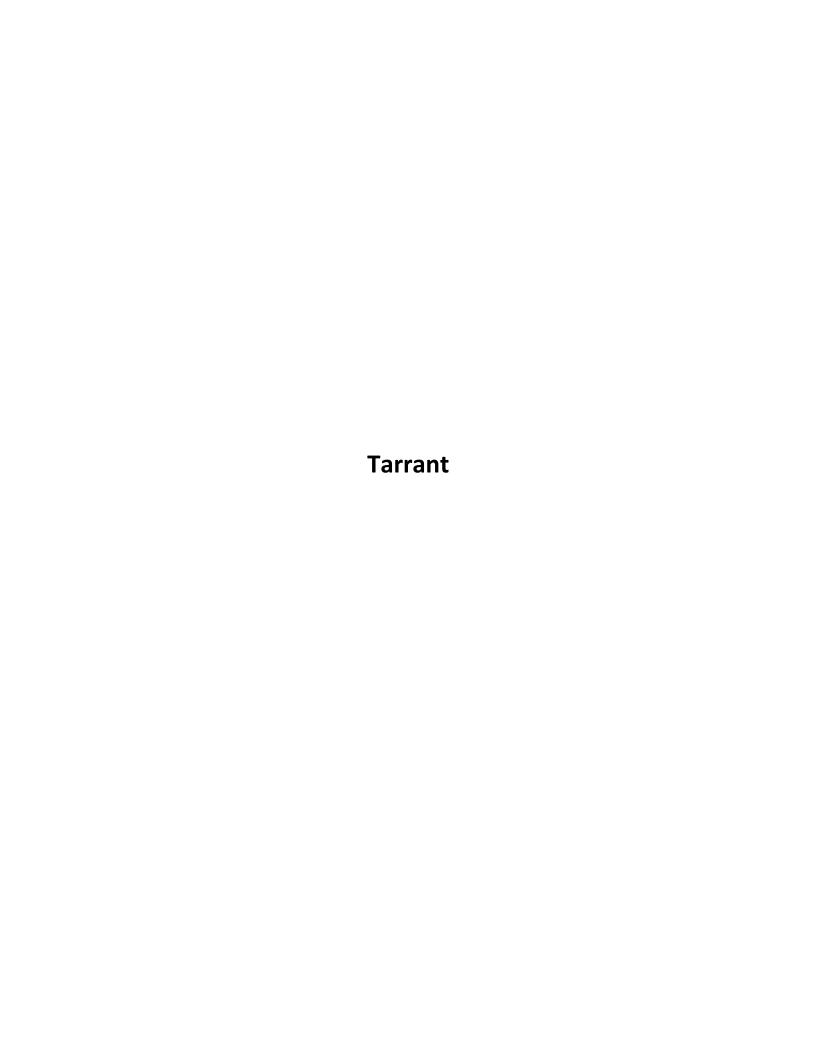
| How often is it/are they emptied? | Bi-monthly |
|---|--|
| Overall cleanliness | Very clean (no un-cleaned spills and/or un-cleaned surfaces) |
| Are there any other potentially hazardous items | No |
| | |



| Google | Man | image | of facilit | V | |
|--------|-----|-------|------------|---|--|







| GBM Services Inc, 2018-07-3 | GBM | Services | Inc. | 2018 | -07- | -31 |
|-----------------------------|-----|----------|------|------|------|-----|
|-----------------------------|-----|----------|------|------|------|-----|

| Created | 2018-07-31 17:43:50 UTC by Erick Gilkey |
|----------|---|
| Updated | 2018-07-31 17:57:03 UTC by Erick Gilkey |
| Location | 33.584348875138, -86.7691930755973 |

General Info

| General IIIIO | |
|-------------------------------------|---|
| Inspector | Erick Gilkey |
| Date | 2018-07-31 |
| Time | 12:43 |
| Facility Name | GBM Services Inc |
| Facility Type | Mechanic |
| Municipal Business License # | 9625015899 |
| Facility Street Address | 1122 Elizabeth Ave Tarrant, AL 35217 |
| Facility Phone Number | 2055934574 |
| Facility Contact Name | David Russell |
| Facility Contact Title | Owner |
| Waste containers provided and used? | Yes |
| What kind of container? | Dumpster(s) |
| How often is it/are they emptied? | Bi-monthly |
| | |

Spill Training and Emergency Information

| Written Spill SOP program? | No |
|--|--|
| Employees trained on cleanup measures? | Yes |
| If trained, how? | Verbally |
| If trained, how often? | Upon hire |
| MSDS's on file and available? | No |
| If a SMALL spill occurs, it is cleaned up with | Oil-Dri |
| If a LARGE spill occurs | The fire department is contacted, The police department is contacted |

Maintenance Center

What fluids are being used/stored? Used oil

Used Oil

| Where is the used oil being stored? | Outside |
|--|------------|
| What kind of container is the used oil being stored in? | Metal drum |
| What size container is the used oil being stored in (gallons)? | 150 |
| How many containers? | 1 |
| Is there a berm around it? | No |
| Is it covered? | No |

| Overall cleanliness | Clean (vey little un-cleaned spills and/or un-cleaned surfaces) |
|---|---|
| Are there any other potentially hazardous items | No |
| not already adressed? | |





Google Map image of facility



Classic Car Motoring, 2018-07-24

| Created | 2018-07-24 18:26:30 UTC by Erick Gilkey |
|----------|---|
| Updated | 2018-07-24 18:43:10 UTC by Erick Gilkey |
| Location | 33.607753772529, -86.7704533785582 |

General Info

| Inspector | Erick Gilkey |
|-------------------------------------|---|
| Date | 2018-07-24 |
| Time | 13:26 |
| Facility Name | Classic Car Motoring |
| Facility Type | Auto Body Shop |
| Facility Street Address | 102 Black creek rd Tarrant, AL 35217 |
| Facility Phone Number | 2058412153 |
| Facility Contact Name | Chris Baggett |
| Facility Contact Title | General Manager |
| Waste containers provided and used? | Yes |
| What kind of container? | Dumpster(s) |
| How often is it/are they emptied? | Bi-Weekly |
| | |

Spill Training and Emergency Information

| Written Spill SOP program? | No |
|--|--|
| Employees trained on cleanup measures? | Yes |
| If trained, how? | Verbally |
| If trained, how often? | Upon hire |
| MSDS's on file and available? | Unknown |
| If a SMALL spill occurs, it is cleaned up with | Pig Mat, Oil-Dri |
| If a LARGE spill occurs | The fire department is contacted, The police department is contacted, Berms are placed around it |

Automotive Dealer/Auto Body Shop

| Is there a paint center? | Yes | |
|---------------------------------|-----|--|
| Is there a maintenance center? | Yes | |
| ls there a car wash? | No | |
| Are there any gas pumps onsite? | No | |

Paint Center

| Where is the paint being stored? | Inside |
|---|--------|
| What size container is the paint being stored in (gallons)? | Quart |
| What kind of container is the paint being stored in? | Can |

Maintenance Center

| What fluids are being used/stored? | Used oil, Used antifreeze |
|------------------------------------|---------------------------|
|------------------------------------|---------------------------|

Used Oil

| OJCU OII | | |
|-------------------------------------|--------|--|
| Where is the used oil being stored? | Inside | |



| Plastic drum |
|--------------|
| 1000 |
| 1 |
| |

Used Antifreeze

| Where is the used antifreeze being stored? | Inside |
|---|--------------|
| What kind of container is the used antifreeze being stored in? | Plastic drum |
| What size container is the used antifreeze being stored in (gallons)? | 1000 |
| How many containers? | 1 |

MISCELLANEOUS

| Overall cleanliness | Very clean (no un-cleaned spills and/or un-cleaned surfaces) |
|---|--|
| Are there any other potentially hazardous items not already adressed? | No |

Photos







Comfleet Services/Poor Boys Recovery, 2018-08-03

| Created | 2018-08-03 16:00:45 UTC by Erick Gilkey |
|---------------------------|---|
| Updated | 2018-08-03 16:05:22 UTC by Erick Gilkey |
| Location | 33.5947706714334, -86.7703910171986 |
| Inspector | Erick Gilkey |
| Date | 2018-08-03 |
| Time | 11:00 |
| Facility Type | Towing service |
| Facility Name | Comfleet Services/Poor Boys Recovery |
| Facility Street Address | 623 Springdale Rd Tarrant, AL 35217 |
| Reason For Not Inspecting | No chemicals used/stored on site |



Richardson Hardware, 2018-07-17

| Created | 2018-07-17 19:13:25 UTC by Erick Gilkey |
|---------------------------|---|
| Updated | 2018-07-17 19:14:44 UTC by Erick Gilkey |
| Location | 33.5857314449958, -86.7686626687646 |
| Inspector | Erick Gilkey |
| Date | 2018-07-17 |
| Time | 14:13 |
| Facility Type | Retail store |
| Facility Name | Richardson Hardware |
| Facility Street Address | 1840 Pinson St Tarrant, AL 35217 |
| Reason For Not Inspecting | No chemicals in containers over five gallons in use |



Classic Auto Mechanic, 2018-08-03

| Created | 2018-08-03 18:19:11 UTC by Erick Gilkey |
|---------------------------|--|
| Updated | 2018-08-03 18:20:06 UTC by Erick Gilkey |
| Location | 33.607754889463, -86.7485625296831 |
| Inspector | Erick Gilkey |
| Date | 2018-08-03 |
| Time | 13:19 |
| Facility Type | Automotive Dealer |
| Facility Name | Classic Auto Mechanic |
| Facility Street Address | 2539 Pinson Valley Pkwy Tarrant, AL 35217 |
| Reason For Not Inspecting | No mechanic, only used car lot |
| | |



Ottawa Truck Center of AL, 2018-08-15

| Created | 2018-08-15 16:19:52 UTC by Erick Gilkey |
|----------|---|
| Updated | 2018-08-15 16:32:33 UTC by Erick Gilkey |
| Location | 33.5977002220995, -86.7559899017215 |

General Info

| Inspector | Erick Gilkey, Juwan Murphy |
|--|--|
| Date | 2018-08-15 |
| Time | 11:19 |
| Facility Name | Ottawa Truck Center of AL |
| Does this facility have an NPDES permit? | No |
| Facility Type | Mechanic |
| Municipal Business License # | 9625016422 |
| Facility Street Address | 2265 Pinson Valley Pkwy Tarrant, AL 35217 |
| Facility Phone Number | 2059681971 |
| Facility Contact Name | Frances Lollar |
| Facility Contact Title | General Manager |
| | |

Spill Training and Emergency Information

| Written Spill SOP program? | No |
|--|--|
| Employees trained on cleanup measures? | Yes |
| If trained, how? | Verbally |
| If trained, how often? | Upon hire |
| MSDS's on file and available? | No |
| If a SMALL spill occurs, it is cleaned up with | Pig Mat |
| If a LARGE spill occurs | The fire department is contacted, Berms are placed around it |

Maintenance Center

| What fluids are being used/stored? | New oil, Used oil |
|------------------------------------|-------------------|
|------------------------------------|-------------------|

New Oil

| Where is the new oil being stored? | Inside |
|---|------------|
| What kind of container is the new oil being stored in? | Metal drum |
| What size container is the new oil being stored in (gallons)? | 55 |
| How many containers? | 1 |

Used Oil

| Where is the used oil being stored? | Inside |
|--|------------|
| What kind of container is the used oil being stored in? | Metal drum |
| What size container is the used oil being stored in (gallons)? | 500 |
| How many containers? | 1 |



| Waste containers provided and used? | Yes |
|---|---|
| What kind of container? | Garbage can(s), Dumpster(s) |
| How often is it/are they emptied? | Bi-monthly, Bi-Weekly |
| Overall cleanliness | Clean (vey little un-cleaned spills and/or un-cleaned surfaces) |
| Are there any other potentially hazardous items not already adressed? | No |

Photos



|--|--|



| Created | 2018-07-17 18:17:38 UTC by Erick Gilkey |
|----------|---|
| Updated | 2018-07-17 18:28:50 UTC by Erick Gilkey |
| Location | 33.5828763440514, -86.7718494683504 |

| General inio | |
|-------------------------------------|--|
| Inspector | Erick Gilkey |
| Date | 2018-07-17 |
| Time | 13:17 |
| Facility Name | City Tire & Auto LLC |
| Facility Type | Mechanic |
| Municipal Business License # | 9625015426 |
| Facility Street Address | 1115 East Lake Blvd Tarrant, AL 35217 |
| Facility Phone Number | 2058499914 |
| Facility Contact Name | Jason Harris |
| Facility Contact Title | Owner |
| Waste containers provided and used? | Yes |
| What kind of container? | Garbage can(s) |
| How often is it/are they emptied? | As needed into neighbors dumpster |
| | |

Spill Training and Emergency Information

| Written Spill SOP program? | No |
|--|----------------------------------|
| Employees trained on cleanup measures? | Yes |
| If trained, how? | Verbally |
| If trained, how often? | Upon hire |
| MSDS's on file and available? | Unknown |
| If a SMALL spill occurs, it is cleaned up with | Cat litter |
| If a LARGE spill occurs | The fire department is contacted |

Maintenance Center

| What fluids are being used/stored? | Used oil |
|------------------------------------|----------|
|------------------------------------|----------|

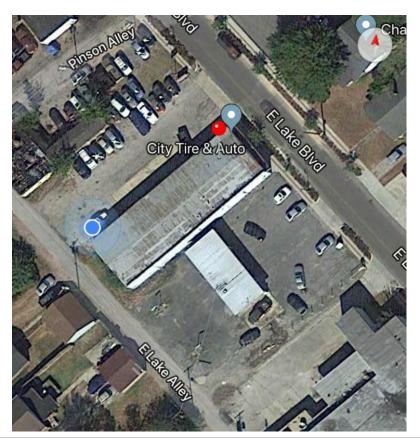
Used Oil

| Where is the used oil being stored? | Inside |
|--|--------------|
| What kind of container is the used oil being stored in? | Plastic drum |
| What size container is the used oil being stored in (gallons)? | 300 |
| How many containers? | 1 |

| Overall cleanliness | Not very clean (several un-cleaned spills and/or multiple un-cleaned surfaces) |
|---|--|
| If "not very clean," describe issues | Multiple spills in area that had not been cleaned up |
| Are there any other potentially hazardous items not already adressed? | No |



Photos



Google Map image of facility

N/A



| AWB | Inc | 201 | ۱ ۸ _ | NR. | - 01 |
|------------|------|-----|--------------|-----|-------------|
| \neg | 1111 | 20 | I O- | OO. | -U I |

| Created | 2018-08-01 20:00:40 UTC by Erick Gilkey |
|----------|---|
| Updated | 2018-08-01 20:12:23 UTC by Erick Gilkey |
| Location | 33.5992403606387, -86.7559228464961 |

| General inito | |
|-------------------------------------|--|
| Inspector | Erick Gilkey |
| Date | 2018-08-01 |
| Time | 15:00 |
| Facility Name | AWB Inc |
| Facility Type | Mechanic |
| Municipal Business License # | 9625016714 |
| Facility Street Address | 2281 Pinson Valley Pkwy Tarrant, AL 35217 |
| Facility Phone Number | 2052233945 |
| Facility Contact Name | Mark Lundberg |
| Facility Contact Title | Owner |
| Waste containers provided and used? | Yes |
| What kind of container? | Garbage can(s) |
| How often is it/are they emptied? | Take to dump |
| | |

Spill Training and Emergency Information

| Written Spill SOP program? | No |
|--|--|
| Employees trained on cleanup measures? | Yes |
| If trained, how? | Verbally |
| If trained, how often? | Upon hire |
| MSDS's on file and available? | No |
| If a SMALL spill occurs, it is cleaned up with | Cat litter |
| If a LARGE spill occurs | The police department is contacted, The fire department is contacted |

Maintenance Center

| What fluids are being used/stored? | Used oil |
|------------------------------------|----------|
|------------------------------------|----------|

Used Oil

| Where is the used oil being stored? | Outside |
|--|--------------|
| What kind of container is the used oil being stored in? | Plastic drum |
| What size container is the used oil being stored in (gallons)? | 250 |
| How many containers? | 1 |
| ls there a berm around it? | No |
| ls it covered? | No |
| | |

| Overall cleanliness | Not very clean (several un-cleaned spills and/or multiple un-cleaned surfaces) |
|--------------------------------------|--|
| If "not very clean," describe issues | Large volume of oil on ground around used oil container outside |



| Are there any other potentially hazardous items | No |
|---|-----|
| not already adressed? | |
| Google Map image of facility | N/A |



Copier Solutions Corp, 2018-07-24

| Created | 2018-07-24 19:40:07 UTC by Erick Gilkey |
|---------------------------|---|
| Updated | 2018-07-24 19:49:33 UTC by Erick Gilkey |
| Location | 33.5834352496476, -86.7776007950306 |
| Inspector | Erick Gilkey |
| Date | 2018-07-24 |
| Time | 14:40 |
| Facility Type | Print shop |
| Facility Name | Copier Solutions Corp |
| Facility Street Address | 800 Thomason Ave |
| | Tarrant, AL 35217 |
| Reason For Not Inspecting | No chemicals used/stored on site |
| | |



| B&G Automotive LL | .C. 2018-07-17 | 7 |
|------------------------------|----------------|---|
|------------------------------|----------------|---|

| Created | 2018-07-17 18:54:46 UTC by Erick Gilkey |
|----------|---|
| Updated | 2018-07-17 19:07:31 UTC by Erick Gilkey |
| Location | 33.5847910205949, -86.7695229873061 |

| deficial fillo | |
|-------------------------------------|-------------------------------------|
| Inspector | Erick Gilkey |
| Date | 2018-07-17 |
| Time | 13:54 |
| Facility Name | B&G Automotive LLC |
| Facility Type | Mechanic |
| Municipal Business License # | 9625016636 |
| Facility Street Address | 1805 Pinson St Tarrant, AL 35217 |
| Facility Phone Number | 2058411453 |
| Facility Contact Name | Glenn Barr |
| Facility Contact Title | Owner |
| Waste containers provided and used? | Yes |
| What kind of container? | Garbage can(s) |
| How often is it/are they emptied? | Bi-Weekly |
| | |

Spill Training and Emergency Information

| Written Spill SOP program? | No |
|--|--|
| Employees trained on cleanup measures? | Yes |
| If trained, how? | Verbally |
| If trained, how often? | Upon hire |
| MSDS's on file and available? | Unknown |
| If a SMALL spill occurs, it is cleaned up with | Oil-Dri |
| If a LARGE spill occurs | The police department is contacted, The fire department is contacted |

Maintenance Center

| What fluids are being used/stored? | Used oil | | |
|------------------------------------|----------|--|--|
|------------------------------------|----------|--|--|

Used Oil

| Where is the used oil being stored? | Outside |
|--|--------------|
| What kind of container is the used oil being stored in? | Plastic drum |
| What size container is the used oil being stored in (gallons)? | 300 |
| How many containers? | 1 |
| Is there a berm around it? | No |
| Is it covered? | No |

| Overall cleanliness | Not very clean (several un-cleaned spills and/or multiple un-cleaned surfaces) |
|--------------------------------------|--|
| If "not very clean," describe issues | Lots of spills throughout area, though all had been treated with Oil Dri |



Photos



Google Map image of facility

N/A



Center Point Auto Service and Wrecker Inc, 2018-08-01

| Created | 2018-08-01 15:32:04 UTC by Erick Gilkey |
|---------------------------|--|
| Updated | 2018-08-01 15:33:02 UTC by Erick Gilkey |
| Location | 33.5778370922204, -86.7797401919961 |
| Inspector | Erick Gilkey |
| Date | 2018-08-01 |
| Time | 10:32 |
| Facility Type | Automotive Dealer |
| Facility Name | Center Point Auto Service and Wrecker Inc |
| Facility Street Address | 1021 Pinson Valley Pkwy Tarrant, AL 35217 |
| Reason For Not Inspecting | No chemicals stored/used on site |



| Created | 2018-07-18 18:49:06 UTC by Erick Gilkey |
|----------|---|
| Updated | 2018-07-18 19:14:12 UTC by Erick Gilkey |
| Location | 33.5995461509655, -86.7758895456791 |

| General IIIIO | |
|-------------------------------------|----------------------------------|
| Inspector | Erick Gilkey |
| Date | 2018-07-18 |
| Time | 13:49 |
| Facility Name | Flanagan Contracting LLC |
| Facility Type | Mechanic |
| Municipal Business License # | 9625015568 |
| Facility Street Address | 245 Clow Ln Tarrant, AL 35217 |
| Facility Phone Number | 2058348774 |
| Facility Contact Name | Gill Bentley |
| Facility Contact Title | Vice President |
| Waste containers provided and used? | Yes |
| What kind of container? | Dumpster(s) |
| How often is it/are they emptied? | Bi-Weekly |
| | |

Spill Training and Emergency Information

| Written Spill SOP program? | No |
|--|--|
| Employees trained on cleanup measures? | Yes |
| If trained, how? | Verbally |
| If trained, how often? | Upon hire |
| MSDS's on file and available? | Unknown |
| If a SMALL spill occurs, it is cleaned up with | Oil-Dri |
| If a LARGE spill occurs | The fire department is contacted, The police department is contacted |

Maintenance Center

| What fluids are being used/stored? | New oil, Used oil | |
|------------------------------------|-------------------|--|
|------------------------------------|-------------------|--|

New Oil

| Where is the new oil being stored? | Inside |
|---|--------------|
| What kind of container is the new oil being stored in? | Plastic drum |
| What size container is the new oil being stored in (gallons)? | 5 |
| How many containers? | 10 |

Used Oil

| Where is the used oil being stored? | Inside |
|--|------------|
| What kind of container is the used oil being stored in? | Metal drum |
| What size container is the used oil being stored in (gallons)? | 1000 |



MISCELLANEOUS

| Overall cleanliness | Clean (vey little un-cleaned spills and/or un-cleaned surfaces) |
|---|---|
| Are there any other potentially hazardous items not already adressed? | Yes |
| If yes, describe: what/where they are stored | 10 - 5 gallon buckets of hydraulic fluid stored inside |

If yes, describe: what/where they are stored (including if bermed around and covered if outside)/what they are stored in/quantity

Photos



| Google Man image of facility N/A | - I | | |
|----------------------------------|------------------------------|-----|--|
| | Google Map image of facility | N/A | |



Pinnacle Towers Acquisition LLC, 2018-07-24

| Created | 2018-07-24 19:09:47 UTC by Erick Gilkey |
|---------------------------|---|
| Updated | 2018-07-24 19:10:54 UTC by Erick Gilkey |
| Location | 33.5920398719733, -86.7683139815927 |
| Inspector | Erick Gilkey |
| Date | 2018-07-24 |
| Time | 14:09 |
| Facility Type | Radio antennae in vacant lot |
| Facility Name | Pinnacle Towers Acquisition LLC |
| Facility Street Address | 666 Springdale Rd Tarrant, AL 35217 |
| Reason For Not Inspecting | No chemicals stored/used |



JRs Automotive, 2018-07-17

| Created | 2018-07-17 18:37:06 UTC by Erick Gilkey |
|---------------------------|---|
| Updated | 2018-07-17 18:38:57 UTC by Erick Gilkey |
| Location | 33.5837288063093, -86.7725877463818 |
| Inspector | Erick Gilkey |
| Date | 2018-07-17 |
| Time | 13:37 |
| Facility Type | Mechanic |
| Facility Name | JRs Automotive |
| Facility Street Address | 1600 Pinson St Tarrant, AL 35217 |
| Reason For Not Inspecting | No chemicals in containers over five gallons in use |
| | |



ABC Auto Parts Inc, 2018-07-13

| Created | 2018-07-13 20:37:59 UTC by Erick Gilkey |
|---------------------------|--|
| Updated | 2018-07-13 20:39:20 UTC by Erick Gilkey |
| Location | 33.5809085541614, -86.7771213501692 |
| Inspector | Erick Gilkey |
| Date | 2018-07-13 |
| Time | 15:37 |
| Facility Type | Mechanic |
| Facility Name | ABC Auto Parts Inc |
| Facility Street Address | 1140 Pinson Valley Pkwy Tarrant, AL 35217 |
| Reason For Not Inspecting | Only sells parts, no mechanic garage on site |
| | |



| Created | 2018-07-18 20:03:54 UTC by Erick Gilkey |
|----------|---|
| Updated | 2018-07-18 20:24:57 UTC by Erick Gilkey |
| Location | 33.5933066966273, -86.7707249522209 |

| deficial fillo | |
|-------------------------------------|--|
| Inspector | Erick Gilkey |
| Date | 2018-07-18 |
| Time | 15:03 |
| Facility Name | Tomlin Excavating Company Inc |
| Facility Type | Mechanic |
| Municipal Business License # | 9625016963 |
| Facility Street Address | 625 Springdale Rd Tarrant, AL 35217 |
| Facility Phone Number | 2058411148 |
| Facility Contact Name | Bobby Tomlin |
| Facility Contact Title | Owner |
| Waste containers provided and used? | Yes |
| What kind of container? | Dumpster(s) |
| How often is it/are they emptied? | Bi-Weekly |
| | |

Spill Training and Emergency Information

| Written Spill SOP program? | No |
|--|--|
| Employees trained on cleanup measures? | Yes |
| If trained, how? | Verbally |
| If trained, how often? | Upon hire |
| MSDS's on file and available? | Unknown |
| If a SMALL spill occurs, it is cleaned up with | Oil-Dri |
| If a LARGE spill occurs | The fire department is contacted, The police department is contacted |

Maintenance Center

| What fluids are being used/stored? | New oil | |
|------------------------------------|---------|--|

New Oil

| Where is the new oil being stored? | Inside |
|---|--------------------|
| What kind of container is the new oil being stored in? | Metal drum |
| What size container is the new oil being stored in (gallons)? | Approximately 1000 |
| How many containers? | 1 |

| Overall cleanliness | Clean (vey little un-cleaned spills and/or un-cleaned surfaces) |
|---|--|
| Are there any other potentially hazardous items not already adressed? | Yes |
| If yes, describe: what/where they are stored (including if bermed around and covered if outside)/what they are stored in/quantity | 1 - 1000 gallon metal tank of hydraulic oil inside, 1 -7000 gallon diesel tank outside with a berm, 1 -3500 gallon used oil tank outside with a berm around it |







Google Map image of facility

N/A



Big Wills Car Detail and Lawn Care, 2018-07-31

| Created | 2018-07-31 17:21:53 UTC by Erick Gilkey | |
|---------------------------|--|--|
| Updated | 2018-07-31 17:22:37 UTC by Erick Gilkey | |
| Location | 33.5681440639923, -86.784179918468 | |
| Inspector | Erick Gilkey | |
| Date | 2018-07-31 | |
| Time | 12:21 | |
| Facility Type | Landscape Services, Car Wash | |
| Facility Name | Big Wills Car Detail and Lawn Care | |
| Facility Street Address | 1316 Depot St Tarrant, AL 35217 | |
| Reason For Not Inspecting | Residential address, unsure of what kind of business, no obvious chemicals used/stored | |



Kingz of Tirez, 2018-07-13

| Created | 2018-07-13 19:25:13 UTC by Erick Gilkey |
|---------------------------|---|
| Updated | 2018-07-13 21:03:18 UTC by Erick Gilkey |
| Location | 33.5688583889615, -86.7842536792159 |
| Inspector | Erick Gilkey |
| Date | 2018-07-13 |
| Time | 14:25 |
| Facility Type | Tires |
| Facility Name | Kingz of Tirez |
| Facility Street Address | 424 Pinson Valley Pkwy Tarrant, AL 35217 |
| Reason For Not Inspecting | Tirez only |
| | |



| Express Oil Change LLC, | 2018-08-15 |
|-------------------------|------------|
|-------------------------|------------|

| Created | 2018-08-15 15:54:21 UTC by Erick Gilkey |
|----------|---|
| Updated | 2018-08-15 16:13:09 UTC by Erick Gilkey |
| Location | 33.5834707222944, -86.7746275663376 |

| Erick Gilkey, Juwan Murphy |
|--|
| 2018-08-15 |
| 10:54 |
| Express Oil Change LLC |
| No |
| Mechanic |
| 9625015276 |
| 1412 Pinson Valley Pkwy Tarrant, AL 35217 |
| 2058418555 |
| Bucky Horton |
| General Manager |
| |

Spill Training and Emergency Information

| Written Spill SOP program? | No |
|--|------------------------------------|
| Employees trained on cleanup measures? | Yes |
| If trained, how? | Verbally |
| If trained, how often? | Upon hire |
| MSDS's on file and available? | No |
| If a SMALL spill occurs, it is cleaned up with | Oil-Dri |
| If a LARGE spill occurs | The police department is contacted |

Maintenance Center

| What fluids are being used/stored? | New oil, Used oil, Used antifreeze | |
|------------------------------------|------------------------------------|--|
|------------------------------------|------------------------------------|--|

New Oil

| Where is the new oil being stored? | Inside |
|---|-----------------------|
| What kind of container is the new oil being stored in? | Metal drum |
| What size container is the new oil being stored in (gallons)? | 1-1500, 1-1200, 2-400 |
| How many containers? | 4 |

Used Oil

| Where is the used oil being stored? | Inside |
|--|-----------------------|
| What fluids are also stored in container? | Used Transmission Oil |
| What kind of container is the used oil being stored in? | Metal drum |
| What size container is the used oil being stored in (gallons)? | 3-400 |
| How many containers? | 3 |



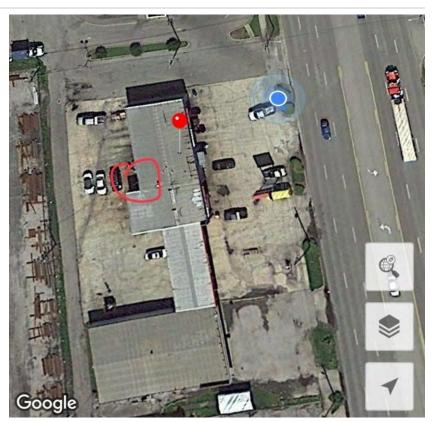
Used Antifreeze

| Where is the used antifreeze being stored? | Outside |
|---|--------------|
| What kind of container is the used antifreeze being stored in? | Plastic drum |
| What size container is the used antifreeze being stored in (gallons)? | 250 |
| How many containers? | 1 |
| Is there a berm around it? | No |
| Is it covered? | No |
| | |

MISCELLANEOUS

| Waste containers provided and used? | Yes |
|---|---|
| What kind of container? | Garbage can(s) |
| How often is it/are they emptied? | Bi-monthly |
| Overall cleanliness | Clean (vey little un-cleaned spills and/or un-cleaned surfaces) |
| Are there any other potentially hazardous items | No |

Photos







Econo Printing Svc Inc, 2018-07-24

| Created | 2018-07-24 17:48:02 UTC by Erick Gilkey |
|---------------------------|---|
| Updated | 2018-07-24 17:49:09 UTC by Erick Gilkey |
| Location | 33.5683839063802, -86.783335226622 |
| Inspector | Erick Gilkey |
| Date | 2018-07-24 |
| Time | 12:48 |
| Facility Type | Print shop |
| Facility Name | Econo Printing Svc Inc |
| Facility Street Address | 1315 Water St Tarrant, AL 35217 |
| Reason For Not Inspecting | No chemicals over 5 gallons used/stored |
| | |



Shop N Go, 2018-07-24

| Reason For Not Inspecting | Only convenience store, no gas pumps |
|---------------------------|---|
| Facility Street Address | 504 Jefferson Blvd Tarrant, AL 35217 |
| Facility Name | Shop N Go |
| Facility Type | Convenience Store |
| Time | 12:41 |
| Date | 2018-07-24 |
| Inspector | Erick Gilkey |
| Location | 33.5685941145541, -86.7831787839532 |
| Updated | 2018-07-24 17:42:08 UTC by Erick Gilkey |
| Created | 2018-07-24 17:41:06 UTC by Erick Gilkey |
| <u> </u> | |



Angela Whitaker Enterprise, 2018-07-24

| Created | 2018-07-24 17:19:29 UTC by Erick Gilkey |
|---------------------------|--|
| Updated | 2018-07-24 17:20:40 UTC by Erick Gilkey |
| Location | 33.5787493803418, -86.771073974669 |
| Inspector | Erick Gilkey |
| Date | 2018-07-24 |
| Time | 12:19 |
| Facility Type | Unknown |
| Facility Name | Angela Whitaker Enterprise |
| Facility Street Address | 1320 Thomason Ave Tarrant, AL 35217 |
| Reason For Not Inspecting | Residential address, unsure of what kind of business, no obvious chemicals used/stored |
| | |



Knapheide Truck Equipment Co Mid South, 2018-08-03

| Updated 2018-08-03 18:29:42 UTC by Erick Gilkey Location 33.6079087469802, -86.7514921724796 Inspector Erick Gilkey Date 2018-08-03 Time 13:28 Facility Type Retail Store Facility Name Knapheide Truck Equipment Co Mid South Facility Street Address 2490 Pinson Valley Pkwy Tarrant, AL 35217 | on premises |
|---|-------------|
| Location 33.6079087469802, -86.7514921724796 Inspector Erick Gilkey Date 2018-08-03 Time 13:28 Facility Type Retail Store | |
| Location 33.6079087469802, -86.7514921724796 Inspector Erick Gilkey Date 2018-08-03 Time 13:28 | |
| Location 33.6079087469802, -86.7514921724796 Inspector Erick Gilkey Date 2018-08-03 | |
| Location 33.6079087469802, -86.7514921724796 Inspector Erick Gilkey | |
| Location 33.6079087469802, -86.7514921724796 | |
| | |
| Updated 2018-08-03 18:29:42 UTC by Erick Gilkey | |
| | |
| Created 2018-08-03 18:28:53 UTC by Erick Gilkey | |



Equity Trust Co FBO Carolyn Gail Horvath, 2018-07-24

| Created | 2018-07-24 19:24:17 UTC by Erick Gilkey |
|---------------------------|--|
| Updated | 2018-07-24 19:25:21 UTC by Erick Gilkey |
| Location | 33.5797786956857, -86.7705703899264 |
| Inspector | Erick Gilkey |
| Date | 2018-07-24 |
| Time | 14:24 |
| Facility Type | Unknown |
| Facility Name | Equity Trust Co FBO Carolyn Gail Horvath |
| Facility Street Address | 1317 Sloan Ave Tarrant, AL 35217 |
| Reason For Not Inspecting | Residential address, unsure of what kind of business, no obvious chemicals used/stored |
| | |



| QP # 288 Pacific Pride | e, 2018-08-28 |
|------------------------|---------------|
|------------------------|---------------|

| Created | 2018-08-29 16:48:35 UTC by Scott Hofer |
|----------|---|
| Updated | 2018-08-30 15:39:29 UTC by Erick Gilkey |
| Location | 33.5861476081505, -86.7680504545569 |

| Inspector | Scott Hofer |
|--|---|
| Date | 2018-08-28 |
| Time | 16:00 |
| Facility Name | QP # 288 Pacific Pride |
| Does this facility have an NPDES permit? | No |
| Facility Type | Gas Station |
| Municipal Business License # | 9625016654 |
| Facility Street Address | 1098 Bethel Avenue Tarrant , Alabama 35217 |
| Facility Phone Number | 2052237656 |
| Facility Contact Name | David Melton |
| Facility Contact Title | Vice-president |
| | |

Spill Training and Emergency Information

| Written Spill SOP program? | Yes |
|--|--|
| Employees trained on cleanup measures? | Yes |
| If trained, how? | No staff on premises |
| If trained, how often? | No staff. Has a maintenance employee that cleans up each day and applies oil-dri if needed |
| MSDS's on file and available? | Yes |
| If a SMALL spill occurs, it is cleaned up with | Oil-Dri |
| If a LARGE spill occurs | Call PPM environmental services |

Gas Station

| How many fuel tanks and their size? | 3-10,000 gallon |
|-------------------------------------|-----------------|
| Is there a car wash on-site? | No |

| Waste containers provided and used? | No |
|---|--|
| Overall cleanliness | Very clean (no un-cleaned spills and/or un-cleaned surfaces) |
| Are there any other potentially hazardous items not already adressed? | No |
| General comments/items of concern not mentioned | Has a 750 gallon diesel exhaust urea product on premises, but is considered not toxic. The site has a 1-800 number advertised that will respond to spills 24-7 |



Photos



Google Map image of facility

N/A



Miller Truck Lines, 2018-07-26

| Created | 2018-07-26 17:56:44 UTC by Erick Gilkey |
|---------------------------|---|
| Updated | 2018-07-26 17:57:41 UTC by Erick Gilkey |
| Location | 33.586532487456, -86.7726484313607 |
| Inspector | Erick Gilkey |
| Date | 2018-07-26 |
| Time | 12:56 |
| Facility Type | Transportation |
| Facility Name | Miller Truck Lines |
| Facility Street Address | 2523 Commerce Cir Tarrant, AL 35217 |
| Reason For Not Inspecting | No chemicals stored/used on site |
| | |



Allen Iron Works and Supply Inc, 2018-07-16

| 2018-07-16 19:35:14 UTC by Erick Gilkey |
|---|
| 2018-07-16 19:55:20 UTC by Erick Gilkey |
| 33.5776672591968, -86.7808838188648 |
| Erick Gilkey |
| 2018-07-16 |
| 14:35 |
| Iron works |
| Allen Iron Works and Supply Inc |
| 1113 Pinson St Tarrant, AL 35217 |
| No chemicals used/stored on site over 5 gallons |
| |



| | K & D | Stop and | l Shop. | 2018-07- | 13 |
|--|-------|----------|---------|----------|----|
|--|-------|----------|---------|----------|----|

| Created | 2018-07-13 19:52:17 UTC by Erick Gilkey |
|-------------------------------------|---|
| Updated | 2018-07-13 19:59:50 UTC by Erick Gilkey |
| Location | 33.5750792195554, -86.7819999530911 |
| General Info | |
| Inspector | Erick Gilkey |
| Date | 2018-07-13 |
| Time | 14:52 |
| Facility Name | K & D Stop and Shop |
| Facility Type | Gas Station |
| Municipal Business License # | 9625014721 |
| Facility Street Address | 820 Overton Ave Tarrant, AL 35217 |
| Facility Phone Number | 3162265251 |
| Facility Contact Name | Duc Diep |
| Facility Contact Title | General Manager |
| Waste containers provided and used? | Yes |
| What kind of container? | Dumpster(s) |
| How often is it/are they emptied? | Weekly |

| Written Spill SOP program? | Yes |
|--|--|
| Employees trained on cleanup measures? | Yes |
| If trained, how? | Verbally |
| If trained, how often? | Upon hire |
| MSDS's on file and available? | Yes |
| If a SMALL spill occurs, it is cleaned up with | Oil-Dri, Cat litter |
| If a LARGE spill occurs | Berms are placed around it, The fire department is contacted, The police department is contacted |
| | |

Gas Station

| How many fuel tanks and their size? | 2 - 8000 gal ea |
|-------------------------------------|-----------------|
| Is there a car wash on-site? | No |

| Overall cleanliness | Very clean (no un-cleaned spills and/or un-cleaned surfaces) |
|---|--|
| Are there any other potentially hazardous items not already adressed? | No |





Google Map image of facility



| Ser | gio's | Shop, | 201 | 8-07 | 7-24 |
|-----|----------|--------|-----|-------|------|
| | <u> </u> | J U P/ | | ~ ~ . | |

| Created | 2018-07-24 18:48:55 UTC by Erick Gilkey |
|----------|---|
| Updated | 2018-07-24 18:57:50 UTC by Erick Gilkey |
| Location | 33.5933421652156, -86.769284941256 |

| General inio | |
|-------------------------------------|--|
| Inspector | Erick Gilkey |
| Date | 2018-07-24 |
| Time | 13:48 |
| Facility Name | Sergio's Shop |
| Facility Type | Mechanic |
| Municipal Business License # | 9625015923 |
| Facility Street Address | 640 Springdale Rd Tarrant, AL 35217 |
| Facility Phone Number | 2055638529 |
| Facility Contact Name | Sergio Gress |
| Facility Contact Title | Owner |
| Waste containers provided and used? | Yes |
| What kind of container? | Garbage can(s) |
| How often is it/are they emptied? | Weekly |
| | |

Spill Training and Emergency Information

| No |
|--|
| Yes |
| Verbally |
| Upon hire |
| No |
| Cat litter, Rags |
| The fire department is contacted, The police department is contacted |
| |

Maintenance Center

What fluids are being used/stored? Used oil

Used Oil

| Where is the used oil being stored? | Outside | |
|--|--------------|--|
| What kind of container is the used oil being stored in? | Plastic drum | |
| What size container is the used oil being stored in (gallons)? | 250 | |
| How many containers? | 1 | |
| Is there a berm around it? | No | |
| Is it covered? | No | |

| Overall cleanliness | Not very clean (several un-cleaned spills and/or multiple un-cleaned surfaces) |
|--------------------------------------|--|
| If "not very clean," describe issues | Uncleaned spills throughout area |





Google Map image of facility



| Allworth IIc (stericycle), 2018-09-25 | Allworth IIc (| stericycle), | , 2018-09-25 |
|---------------------------------------|----------------|--------------|--------------|
|---------------------------------------|----------------|--------------|--------------|

| ranvolarine (seemeyere), 2010 05 2 | <u> </u> |
|--|---|
| Created | 2018-09-25 15:45:52 EDT by Scott Hofer |
| Updated | 2018-09-25 15:50:51 EDT by Scott Hofer |
| Location | 33.5944576941574, -86.771632003251 |
| General Info | |
| Inspector | Scott Hofer |
| Date | 2018-09-25 |
| Time | 14:45 |
| Facility Name | Allworth llc (stericycle) |
| Does this facility have an NPDES permit? | Yes |
| NPDES Facility Type | Hazardous waste treatment, storage and disposal |
| Municipal Business License # | 04195 for Birmingham |
| NPDES Permit | Al0032298 |
| Facility Street Address | 500 Medco Rd Tarrant, AL 35217 |
| Facility Phone Number | 2058411707 |
| Facility Contact Name | Todd Williamson |
| Facility Contact Title | Facility manager |
| MISCELLANEOUS | |
| Google Map image of facility | N/A |
| | |



RSV Automotive and Collision , 2018-07-13

| Created | 2018-07-13 19:26:29 UTC by Erick Gilkey |
|---------------------------|---|
| Updated | 2018-07-13 19:27:09 UTC by Erick Gilkey |
| Location | 33.5688276594208, -86.7842503264546 |
| Inspector | Erick Gilkey |
| Date | 2018-07-13 |
| Time | 14:26 |
| Facility Type | Auto Body Shop |
| Facility Name | RSV Automotive and Collision |
| Facility Street Address | 424 Pinson Valley Pkwy Tarrant, AL 35217 |
| Reason For Not Inspecting | Out of business |



| Thompson | Fabricating | LLC. | 2018-07-26 |
|----------|--------------------|------|------------|
| | | | |

| Created | 2018-07-26 18:31:22 UTC by Erick Gilkey |
|----------|---|
| Updated | 2018-07-26 19:08:40 UTC by Erick Gilkey |
| Location | 33.5840555642431, -86.7756598201712 |

| deneralino | |
|-------------------------------------|---------------------------------------|
| Inspector | Erick Gilkey |
| Date | 2018-07-26 |
| Time | 13:31 |
| Facility Name | Thompson Fabricating LLC |
| Facility Type | Fabrication shop |
| Municipal Business License # | 9625016668 |
| Facility Street Address | 1411 Commerce Pl Tarrant, AL 35217 |
| Facility Phone Number | 2058410441 |
| Facility Contact Name | Spencer Turner |
| Facility Contact Title | General Manager |
| Waste containers provided and used? | Yes |
| What kind of container? | Dumpster(s) |
| How often is it/are they emptied? | Bi-Weekly |
| | |

Spill Training and Emergency Information

| Written Spill SOP program? | · • | |
|--|--|--|
| Employees trained on cleanup measures? | | |
| If trained, how? | Verbally, Written instructions | |
| If trained, how often? | Upon hire | |
| MSDS's on file and available? | Yes | |
| If a SMALL spill occurs, it is cleaned up with | Pig Mat, Oil-Dri | |
| If a LARGE spill occurs | The police department is contacted, The fire department is contacted, Berms are placed around it | |

| Overall cleanliness | Very clean (no un-cleaned spills and/or un-cleaned surfaces) | |
|---|---|--|
| Are there any other potentially hazardous items not already adressed? | Yes | |
| If yes, describe: what/where they are stored (including if bermed around and covered if outside)/what they are stored in/quantity | 70-5 gallon metal paint buckets stored inside a shed and used in multiple areas, 10-55 gallon metal barrels of paint thinner, 1-250 gallon diesel fuel stored inside metal container enclosed in a shed | |





Google Map image of facility



Ley Auto Ventures , 2018-07-17

| 1117 East Lake Blvd Tarrant, AL 35217 |
|--|
| Ley Auto ventures |
| Ley Auto Ventures |
| Automotive Dealer |
| 13:29 |
| 2018-07-17 |
| Erick Gilkey |
| 33.582670489354, -86.7717757076025 |
| 2018-07-17 18:44:45 UTC by Erick Gilkey |
| 2018-07-17 18:29:59 UTC by Erick Gilkey |
| |



All Pro Transmission, 2018-07-17

| Created | 2018-07-17 18:09:18 UTC by Erick Gilkey | |
|---------------------------|---|--|
| Updated | 2018-07-17 18:43:57 UTC by Erick Gilkey | |
| Location | 33.5832536965026, -86.7724838107824 | |
| Inspector | Erick Gilkey | |
| Date | 2018-07-17 | |
| Time | 13:09 | |
| Facility Type | Mechanic | |
| Facility Name | All Pro Transmission | |
| Facility Street Address | 1521 Pinson St Tarrant, AL 35217 | |
| Reason For Not Inspecting | All new transmission fluid comes in containers less than 5 gallons. All used fluid is drained into 55 gallon drums, though all were currently empty upon visit. | |



Allstar Services LLC, 2018-07-17

| · |
|---|
| 1413 Pinson St Tarrant, AL 35217 |
| Allstar Services LLC |
| Contractors |
| 12:57 |
| 2018-07-17 |
| Erick Gilkey |
| 33.5823707841471, -86.7735362425447 |
| 2018-07-17 18:16:01 UTC by Erick Gilkey |
| 2018-07-17 17:57:08 UTC by Erick Gilkey |
| |



| Kips LLC, 2018-08-0 | Kips | LLC. | 2018 | -08-01 |
|---------------------|------|------|------|--------|
|---------------------|------|------|------|--------|

| Created | 2018-08-01 16:00:11 UTC by Erick Gilkey |
|----------|---|
| Updated | 2018-08-01 16:12:00 UTC by Erick Gilkey |
| Location | 33.5865598590684, -86.7680132389069 |

| General inito | |
|-------------------------------------|--|
| Inspector | Erick Gilkey |
| Date | 2018-08-01 |
| Time | 11:00 |
| Facility Name | Kips LLC |
| Facility Type | Gas Station |
| Municipal Business License # | 9625016764 |
| Facility Street Address | 1911 Pinson Valley Pkwy Tarrant, AL 35217 |
| Facility Phone Number | 2058415443 |
| Facility Contact Name | Festus Kiptoo |
| Facility Contact Title | General Manager |
| Waste containers provided and used? | Yes |
| What kind of container? | Dumpster(s) |
| How often is it/are they emptied? | Weekly |
| | |

Spill Training and Emergency Information

| Yes | |
|--|--|
| Yes | |
| Verbally | |
| Upon hire | |
| Unknown | |
| Oil-Dri | |
| The fire department is contacted, The police department is contacted | |
| | |

Gas Station

| How many fuel tanks and their size? | 1-8000 gal, 1-12000 gal |
|-------------------------------------|-------------------------|
| Is there a car wash on-site? | No |

| Overall cleanliness | Very clean (no un-cleaned spills and/or un-cleaned surfaces) |
|---|--|
| Are there any other potentially hazardous items not already adressed? | No |





Google Map image of facility



Collateral Assoc Recovery Services, 2018-07-24

| Created | 2018-07-24 18:03:05 UTC by Erick Gilkey | |
|---------------------------|---|--|
| Updated | 2018-07-24 18:04:07 UTC by Erick Gilkey | |
| Location | 33.5737800027809, -86.7838966101408 | |
| Inspector | Erick Gilkey | |
| Date | 2018-07-24 | |
| Time | 13:03 | |
| Facility Type | Repo/Towing | |
| Facility Name | Collateral Assoc Recovery Services | |
| Facility Street Address | 1001 Cedar St Tarrant, AL 35217 | |
| Reason For Not Inspecting | No chemicals used/stored | |
| | | |



Atkins & Goolsby Inc, 2018-07-31

| Created | 2018-07-31 17:30:39 UTC by Erick Gilkey |
|---------------------------|---|
| Updated | 2018-07-31 17:31:52 UTC by Erick Gilkey |
| Location | 33.5830729809158, -86.77121412009 |
| Inspector | Erick Gilkey |
| Date | 2018-07-31 |
| Time | 12:30 |
| Facility Type | Janitorial service |
| Facility Name | Atkins & Goolsby Inc |
| Facility Street Address | 1128 E Lake Blvd Tarrant, AL 35217 |
| Reason For Not Inspecting | No large volume chemicals stored/used on site |
| | |



| Finney | Equipment | , 2018-08-15 |
|--------|-----------|--------------|
| | | |

| Created | 2018-08-15 16:49:07 UTC by Erick Gilkey |
|----------|---|
| Updated | 2018-08-15 17:04:36 UTC by Erick Gilkey |
| Location | 33.5997567128067, -86.7574795335531 |

| Inspector | Erick Gilkey, Juwan Murphy |
|--|--|
| Date | 2018-08-15 |
| Time | 11:49 |
| Facility Name | Finney Equipment |
| Does this facility have an NPDES permit? | No |
| Facility Type | Mechanic |
| Municipal Business License # | 9625016585 |
| Facility Street Address | 2280 Pinson Valley Pkwy Tarrant, AL 35217 |
| Facility Phone Number | 2058495555 |
| Facility Contact Name | Hal Finney |
| Facility Contact Title | Owner |
| | |

Spill Training and Emergency Information

| No |
|--|
| Yes |
| Verbally |
| Upon hire |
| No |
| Oil-Dri, Pig Mat |
| The fire department is contacted, The police department is contacted |
| |

Maintenance Center

What fluids are being used/stored?

Used oil

Used Oil

| Where is the used oil being stored? | Outside |
|--|------------|
| What kind of container is the used oil being stored in? | Metal drum |
| What size container is the used oil being stored in (gallons)? | 250 |
| How many containers? | 1 |
| Is there a berm around it? | No |
| Is it covered? | No |

| Waste containers provided and used? | Yes |
|-------------------------------------|---|
| What kind of container? | Dumpster(s) |
| How often is it/are they emptied? | Bi-Weekly |
| Overall cleanliness | Clean (vey little un-cleaned spills and/or un-cleaned surfaces) |



| Are there any other potentially hazardous items | No |
|---|-----|
| not already adressed? | |
| Google Map image of facility | N/A |



Stein Steel Mill Services/Dunn, 2018-09-27

| Created | 2018-09-27 19:40:58 UTC by Erick Gilkey |
|--|--|
| Updated | 2018-09-27 20:02:40 UTC by Erick Gilkey |
| Location | 33.5905230651602, -86.7632043734193 |
| General Info | |
| Inspector | Erick Gilkey |
| Date | 2018-09-27 |
| Time | 14:40 |
| Facility Name | Stein Steel Mill Services/Dunn |
| Does this facility have an NPDES permit? | Yes |
| NPDES Facility Type | Quarry |
| NPDES Permit | ALG020033 |
| Facility Street Address | 2201 Pinson Valley Pkwy Tarrant, AL 35217 |
| Facility Phone Number | 2055923866 |
| Facility Contact Name | Harry Thomas |
| Facility Contact Title | VP of Operations |





| Created | 2018-07-18 19:19:24 UTC by Erick Gilkey |
|----------|---|
| Updated | 2018-07-19 13:15:58 UTC by Erick Gilkey |
| Location | 33.596935867521, -86.7710193246603 |

| deneralino | |
|-------------------------------------|--------------------------------|
| Inspector | Erick Gilkey |
| Date | 2018-07-18 |
| Time | 14:19 |
| Facility Name | Waste Away Group of Birmingham |
| Facility Type | Mechanic |
| Municipal Business License # | 9625016723 |
| Facility Street Address | 700 Clow Rd |
| | Tarrant, AL 35217 |
| Facility Phone Number | 2055738223 |
| Facility Contact Name | Jay Hunt |
| Facility Contact Title | Service Manager |
| Waste containers provided and used? | Yes |
| What kind of container? | Dumpster(s), Garbage can(s) |
| How often is it/are they emptied? | Weekly |

Spill Training and Emergency Information

| Written Spill SOP program? | No |
|--|--|
| Employees trained on cleanup measures? | Yes |
| If trained, how? | Verbally, Video instructions |
| If trained, how often? | Upon hire |
| MSDS's on file and available? | Unknown |
| If a SMALL spill occurs, it is cleaned up with | Pig Mat |
| If a LARGE spill occurs | The police department is contacted, The fire department is contacted |

Maintenance Center

| What fluids are being used/stored? New oil, Used oil, New antifreeze |
|--|
|--|

New Oil

| Where is the new oil being stored? | Inside |
|---|---------------------------------|
| What kind of container is the new oil being stored in? | Metal drum |
| What size container is the new oil being stored in (gallons)? | 1 - 500 gallon, 10 - 55 gallons |
| How many containers? | 1 |

Used Oil

| Where is the used oil being stored? | Inside |
|--|------------|
| What kind of container is the used oil being stored in? | Metal drum |
| What size container is the used oil being stored in (gallons)? | 250 |



| New Antifreeze | New | Antif | reeze |
|----------------|-----|-------|-------|
|----------------|-----|-------|-------|

| TACAA AMICHI CCZC | |
|--|------------|
| Where is the new antifreeze being stored? | Inside |
| What kind of container is the new antifreeze being stored in? | Metal drum |
| What size container is the new antifreeze being stored in (gallons)? | 250 |
| How many containers? | 1 |

MISCELLANEOUS

| Overall cleanliness | Clean (vey little un-cleaned spills and/or un-cleaned surfaces) |
|---|---|
| Are there any other potentially hazardous items not already adressed? | Yes |
| If yes, describe: what/where they are stored (including if bermed around and covered if outside)/what they are stored in/quantity | 1000 gallon diesel tank for gas pump, 1 - 500 and 1 -55 gallon hydraulic fluid, 2 - 1000 gallon degreaser stored inside in a plastic drum |

Photos



Google Map image of facility N/A



| Created | 2018-08-01 15:11:42 UTC by Erick Gilkey |
|----------|---|
| Updated | 2018-08-21 21:24:10 UTC by Erick Gilkey |
| Location | 33.5728817185374, -86.7843446559343 |

| General inito | |
|-------------------------------------|---------------------------------------|
| Inspector | Erick Gilkey |
| Date | 2018-08-01 |
| Time | 10:11 |
| Facility Name | Gilco Manufacturing and Welding |
| Facility Type | Mechanic |
| Municipal Business License # | 9625017389 |
| Facility Street Address | 608 Railroad Ave Tarrant, AL 35217 |
| Facility Phone Number | 2058411347 |
| Facility Contact Name | Debra Cole |
| Facility Contact Title | Secretary |
| Waste containers provided and used? | Yes |
| What kind of container? | Dumpster(s) |
| How often is it/are they emptied? | Bi-monthly |
| | |

Spill Training and Emergency Information

| Written Spill SOP program? | No |
|--|--|
| Employees trained on cleanup measures? | Yes |
| If trained, how? | Verbally |
| If trained, how often? | Upon hire |
| MSDS's on file and available? | No |
| If a SMALL spill occurs, it is cleaned up with | Sawdust |
| If a LARGE spill occurs | The fire department is contacted, The police department is contacted |

Maintenance Center

| What fluids are being used/stored? | ew oil, Used oil |
|------------------------------------|------------------|
|------------------------------------|------------------|

New Oil

| Where is the new oil being stored? | Inside |
|---|------------|
| What kind of container is the new oil being stored in? | Metal drum |
| What size container is the new oil being stored in (gallons)? | 55 |
| How many containers? | 4 |

Used Oil

| Where is the used oil being stored? | Outside |
|--|------------|
| What kind of container is the used oil being stored in? | Metal drum |
| What size container is the used oil being stored in (gallons)? | 750 |

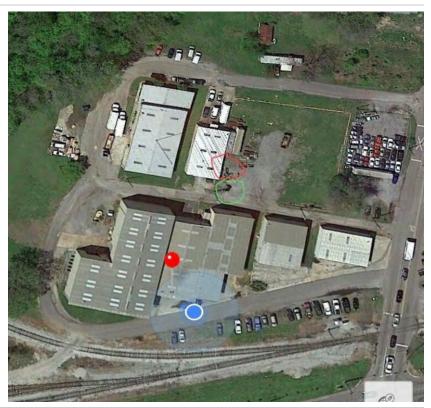


| How many containers? | 1 |
|----------------------------|----|
| Is there a berm around it? | No |
| Is it covered? | No |

MISCELLANEOUS

| Overall cleanliness | Clean (vey little un-cleaned spills and/or un-cleaned surfaces) |
|---|---|
| Are there any other potentially hazardous items | No |
| not already adressed? | |

Photos



| Google Map image of facility | N/A | | | |
|------------------------------|-----|--|--|--|
|------------------------------|-----|--|--|--|



Guitierres Joes, 2018-08-03

| 936 Green St Tarrant, AL 35217 |
|---|
| - Guiderres Joes |
| Guitierres Joes |
| Contractors |
| 15:05 |
| 2018-08-03 |
| Erick Gilkey |
| 33.5716248408869, -86.7631805688143 |
| 2018-08-03 20:06:41 UTC by Erick Gilkey |
| 2018-08-03 20:05:31 UTC by Erick Gilkey |
| |



| Raga Aı | uto Rep | oair, 2 | 018- | ·07-1 | ١3 |
|---------|---------|---------|------|-------|----|
| | | | | | |

| Created | 2018-07-13 20:16:27 UTC by Erick Gilkey | |
|----------|---|--|
| Updated | 2018-07-13 21:01:56 UTC by Erick Gilkey | |
| Location | 33.5802110882662, -86.7778710275888 | |

| deneralino | |
|-------------------------------------|--|
| Inspector | Erick Gilkey |
| Date | 2018-07-13 |
| Time | 15:16 |
| Facility Name | Raga Auto Repair |
| Facility Type | Mechanic |
| Municipal Business License # | 9625016759 |
| Facility Street Address | 1100 Pinson Valley Pkwy Tarrant, AL 35217 |
| Facility Phone Number | 2057041399 |
| Facility Contact Name | Gabrielle Mendez |
| Facility Contact Title | Owner |
| Waste containers provided and used? | Yes |
| What kind of container? | Dumpster(s) |
| How often is it/are they emptied? | Weekly |
| | |

Spill Training and Emergency Information

| Written Spill SOP program? | Yes |
|--|--|
| Employees trained on cleanup measures? | Yes |
| If trained, how? | Verbally |
| If trained, how often? | Upon hire |
| MSDS's on file and available? | Unknown |
| If a SMALL spill occurs, it is cleaned up with | Cat litter |
| If a LARGE spill occurs | Berms are placed around it, The fire department is contacted, The police department is contacted |

Maintenance Center

| What fluids are being used/stored? | Used oil, Used antifreeze |
|------------------------------------|---------------------------|
| | |

Used Oil

| Where is the used oil being stored? | Inside |
|--|------------|
| What kind of container is the used oil being stored in? | Metal drum |
| What size container is the used oil being stored in (gallons)? | 55 |
| How many containers? | 3 |

Used Antifreeze

| Where is the used antifreeze being stored? | Inside |
|---|--------------|
| What kind of container is the used antifreeze being stored in? | Plastic drum |
| What size container is the used antifreeze being stored in (gallons)? | 55 |



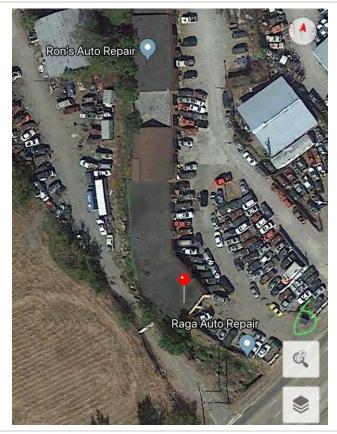
MISCELLANEOUS

Overall cleanliness Clean (vey little un-cleaned spills and/or un-cleaned surfaces)

Are there any other potentially hazardous items No

not already adressed?

Photos



Google Map image of facility



| Raceway Tarrant, 20 |)1 | 8- | 08. | -01 |
|---------------------|----|----|-----|-----|
|---------------------|----|----|-----|-----|

| Created | 2018-08-01 20:16:47 UTC by Erick Gilkey |
|----------|---|
| Updated | 2018-08-01 20:24:46 UTC by Erick Gilkey |
| Location | 33.605680159649, -86.7539601400495 |

| deficial fillo | |
|-------------------------------------|--|
| Inspector | Erick Gilkey |
| Date | 2018-08-01 |
| Time | 15:16 |
| Facility Name | Raceway Tarrant |
| Facility Type | Gas Station |
| Municipal Business License # | 9625016546 |
| Facility Street Address | 2460 Pinson Valley Pkwy Tarrant, AL 35217 |
| Facility Phone Number | 2058417171 |
| Facility Contact Name | Bobby Patel |
| Facility Contact Title | Owner |
| Waste containers provided and used? | Yes |
| What kind of container? | Dumpster(s) |
| How often is it/are they emptied? | Bi-Weekly |
| | |

Spill Training and Emergency Information

| No |
|--|
| Yes |
| Verbally |
| Upon hire |
| Unknown |
| Cat litter |
| The fire department is contacted, The police department is contacted |
| |

Gas Station

| How many fuel tanks and their size? | 1-12000, 1-12000, 1-20000 |
|-------------------------------------|---------------------------|
| Is there a car wash on-site? | No |

| Overall cleanliness | Very clean (no un-cleaned spills and/or un-cleaned surfaces) |
|---|--|
| Are there any other potentially hazardous items not already adressed? | No |





Google Map image of facility



| Created | 2018-08-01 15:47:36 UTC by Erick Gilkey |
|----------|---|
| Updated | 2018-08-01 18:46:18 UTC by Erick Gilkey |
| Location | 33.5840511309322, -86.7728620022535 |

| Cerrerar mile | |
|-------------------------------------|--|
| Inspector | Erick Gilkey |
| Date | 2018-08-01 |
| Time | 13:37 |
| Facility Name | Ricks Quick Stop |
| Facility Type | Gas Station |
| Municipal Business License # | 9625016879 |
| Facility Street Address | 1601 Pinson Valley Pkwy Tarrant, AL 35217 |
| Facility Phone Number | 2058415090 |
| Facility Contact Name | Nasser Hasson |
| Facility Contact Title | Owner |
| Waste containers provided and used? | Yes |
| What kind of container? | Dumpster(s) |
| How often is it/are they emptied? | Bi-monthly |
| | |

Spill Training and Emergency Information

| Employees trained on cleanup measures? Yes | |
|--|------------------|
| | |
| If trained, how? | |
| If trained, how often? Upon hire | |
| MSDS's on file and available? | |
| If a SMALL spill occurs, it is cleaned up with Oil-Dri | |
| If a LARGE spill occurs The fire department is contacted, The police department | ent is contacted |

Gas Station

| How many fuel tanks and their size? | 1-10000 1-8000 1-8000 |
|-------------------------------------|-----------------------|
| Is there a car wash on-site? | No |

| Overall cleanliness | Very clean (no un-cleaned spills and/or un-cleaned surfaces) |
|---|--|
| Are there any other potentially hazardous items not already adressed? | No |





Google Map image of facility



| Robinwood Chevron, 2018-08 | Robinwood | Chevron, | 201 | 8-08- | 03 |
|----------------------------|-----------|----------|-----|-------|----|
|----------------------------|-----------|----------|-----|-------|----|

| Created | 2018-08-03 18:01:47 UTC by Erick Gilkey |
|----------|---|
| Updated | 2018-08-03 18:17:09 UTC by Erick Gilkey |
| Location | 33.60758288146, -86.748995706439 |

| deneralino | |
|-------------------------------------|--|
| Inspector | Drew Hubbard |
| Date | 2018-08-03 |
| Time | 13:01 |
| Facility Name | Robinwood Chevron |
| Facility Type | Gas Station |
| Municipal Business License # | 9625017218 |
| Facility Street Address | 2525 Pinson Valley Pkwy Tarrant, AL 35217 |
| Facility Phone Number | 2058492232 |
| Facility Contact Name | George Wanyoike |
| Facility Contact Title | Owner |
| Waste containers provided and used? | Yes |
| What kind of container? | Dumpster(s) |
| How often is it/are they emptied? | Bi-monthly |

Spill Training and Emergency Information

| Written Spill SOP program? | No |
|--|----------------------------------|
| Employees trained on cleanup measures? | Yes |
| If trained, how? | Verbally |
| If trained, how often? | Upon hire |
| MSDS's on file and available? | No |
| If a SMALL spill occurs, it is cleaned up with | Oil-Dri |
| If a LARGE spill occurs | The fire department is contacted |

Car Wash

| Car wash type? | Hand Wash |
|--|----------------------------|
| Is the used water processed through a filtration system? | No |
| Used water drains to where? | Storm drain |
| What fluids are being used/stored? | All in 1 gallon containers |

Degreaser

| Where is the degreaser being stored? | Inside |
|---|--------------|
| What kind of container is the degreaser being stored in? | Plastic drum |
| What size container is the degreaser being stored in (gallons)? | 1 |
| How many containers? | 3 |

Gas Station

|--|



| Is there a car wash on-site? | Yes |
|---|--|
| MISCELLANEOUS | |
| Overall cleanliness | Very clean (no un-cleaned spills and/or un-cleaned surfaces) |
| Are there any other potentially hazardous items not already adressed? | No |
| Google Map image of facility | N/A |



Po Folks/ Prospect Motors LLC, 2018-08-01

| Created | 2018-08-01 15:55:40 UTC by Erick Gilkey |
|---------------------------|--|
| Updated | 2018-08-01 15:56:41 UTC by Erick Gilkey |
| Location | 33.5866159290159, -86.7692981388359 |
| Inspector | Erick Gilkey |
| Date | 2018-08-01 |
| Time | 10:55 |
| Facility Type | Automotive Dealer |
| Facility Name | Po Folks/ Prospect Motors LLC |
| Facility Street Address | 1840 Pinson Valley Pkwy Tarrant, AL 35217 |
| Reason For Not Inspecting | No chemicals stored/used on site |
| | |



| Created | 2018-08-13 17:25:02 UTC by Erick Gilkey |
|----------|---|
| Updated | 2018-08-15 15:08:12 UTC by Erick Gilkey |
| Location | 33.5931050560292, -86.7608624696732 |

| Inspector | Erick Gilkey, Juwan Murphy |
|--|--|
| Date | 2018-08-13 |
| Time | 12:25 |
| Facility Name | Thompson Tractor Co Inc |
| Does this facility have an NPDES permit? | No |
| Facility Type | Mechanic |
| Municipal Business License # | 9625017145 |
| Facility Street Address | 2401 Pinson Valley Pkwy Tarrant, AL 35217 |
| Facility Phone Number | 2058493637 |
| Facility Contact Name | David Kirkland |
| Facility Contact Title | EHS Director |
| | |

Spill Training and Emergency Information

| Written Spill SOP program? | Yes |
|--|--|
| Employees trained on cleanup measures? | Yes |
| If trained, how? | Verbally |
| If trained, how often? | Upon hire |
| MSDS's on file and available? | Yes |
| If a SMALL spill occurs, it is cleaned up with | Pig Mat |
| If a LARGE spill occurs | The police department is contacted, The fire department is contacted |

Maintenance Center

What fluids are being used/stored? See notes under miscellaneous

| Waste containers provided and used? | Yes |
|---|---|
| What kind of container? | Dumpster(s) |
| How often is it/are they emptied? | Bi-monthly |
| Overall cleanliness | Clean (vey little un-cleaned spills and/or un-cleaned surfaces) |
| Are there any other potentially hazardous items not already adressed? | Yes |



If yes, describe: what/where they are stored (including if bermed around and covered if outside)/what they are stored in/quantity

Thompson Hydraulics
(All in metal)
Mineral spirits 1 - 275, outside, uncovered no berm
New oil 2-500, outside, uncovered, no berm
Diesel fuel 1-1000, outside, uncovered, no berm
Hydraulic fluid stored in machine, 1-500, 1-160, inside
Two waste oil tanks inground, inside, no known sizes, 1000s of gallons each
1-250 DEF, outside, no berm, uncovered

Degreaser 3-55 gallon drums, inside (in plastic)

Thompson Equipment Shop 6-2000, metal, outside, berm, covered 1-1000, metal, diesel fuel hooked up to fuel pump 1-500, metal, antifreeze, no berm, covered 1-500, metal, mineral spirits, no berm, covered

Thompson Parts 55-55 new oil, metal, inside 4-55, DEF, plastic, inside 13-5, new oil, plastic, inside

Thompson Weld Shop 1-500, used oil, metal, outside, no berm, uncovered

Thompson Power Systems
1-1000 used oil, metal, outside, no berm, uncovered
1-1000 used coolant, metal, outside, no berm, uncovered
8-250, used oil, plastic, outside, no berm, uncovered
1-280, environ solvent, metal, no berm, outside
1-1000 diesel fuel, metal, outside, no berm, uncovered
1-500 diesel fuel, metal, outside, no berm, uncovered

Thompson Used Parts 4-250 used oil, plastic, no berm, covered 1-500 used oil, metal, no berm, covered

Thompson Lift Truck 1-500, diesel fuel, metal, outside, berm, uncovered 2-250, diesel fuel, metal, outside, berm, uncovered 9-55, new oil, metal, outside, no berm, uncovered





Google Map image of facility



Iron City Welding and Fabrication LLC, 2018-08-13

| Created | 2018-08-13 19:32:04 UTC by Erick Gilkey |
|---------------------------|---|
| Updated | 2018-08-13 19:33:42 UTC by Erick Gilkey |
| Location | 33.5870869005641, -86.7703943699598 |
| Inspector | Erick Gilkey, Juwan Murphy |
| Date | 2018-08-13 |
| Time | 14:32 |
| Facility Type | Welding |
| Facility Name | Iron City Welding and Fabrication LLC |
| Facility Street Address | 1824 Georgia St Tarrant, AL 35217 |
| Reason For Not Inspecting | No chemicals over 5 gallons used/stored |
| | |



Kimbrough Bonnie, 2018-08-03

| Unknown Kimbrough Bonnie 933 Jackson Blvd Tarrant, AL 35217 |
|---|
| |
| Unknown |
| |
| 14:46 |
| 2018-08-03 |
| Erick Gilkey |
| 33.5756348235977, -86.7791340127587 |
| 2018-08-03 19:48:00 UTC by Erick Gilkey |
| 2018-08-03 19:46:34 UTC by Erick Gilkey |
| |



Rons Auto Repair, 2018-07-13

| Created | 2018-07-13 20:30:26 UTC by Erick Gilkey |
|---------------------------|---|
| Updated | 2018-07-13 20:31:15 UTC by Erick Gilkey |
| Location | 33.5809443071672, -86.778035312891 |
| Inspector | Erick Gilkey |
| Date | 2018-07-13 |
| Time | 15:30 |
| Facility Type | Mechanic |
| Facility Name | Rons Auto Repair |
| Facility Street Address | 1140 Pinson Valley Pkwy |
| | Tarrant, AL 35217 |
| Reason For Not Inspecting | Out of business |



Season After Season, 2018-07-13

| Reason For Not Inspecting | No chemicals stored/used over 2 gallons in size |
|---------------------------|---|
| Facility Street Address | 428 Pinson Valley Pkwy Tarrant, AL 35217 |
| Facility Name | Season After Season |
| Facility Type | Landscape Services |
| Time | 14:23 |
| Date | 2018-07-13 |
| Inspector | Erick Gilkey |
| Location | 33.5691427335057, -86.7844215192523 |
| Updated | 2018-07-13 19:27:29 UTC by Erick Gilkey |
| Created | 2018-07-13 19:23:40 UTC by Erick Gilkey |
| | |



| Created | 2018-07-16 19:39:48 UTC by Erick Gilkey |
|----------|---|
| Updated | 2018-07-16 19:53:06 UTC by Erick Gilkey |
| Location | 33.5806742040148, -86.7753430455923 |

| Cerrerar mile | |
|-------------------------------------|-------------------------------------|
| Inspector | Erick Gilkey |
| Date | 2018-07-16 |
| Time | 14:39 |
| Facility Name | Goffs Radiator Electric Service Inc |
| Facility Type | Mechanic |
| Municipal Business License # | 9625016769 |
| Facility Street Address | 1205 Pinson St Tarrant, AL 35217 |
| Facility Phone Number | 2058411751 |
| Facility Contact Name | Allen Goff |
| Facility Contact Title | Owner |
| Waste containers provided and used? | Yes |
| What kind of container? | Garbage can(s) |
| How often is it/are they emptied? | Weekly |
| | |

Spill Training and Emergency Information

| Written Spill SOP program? | Yes |
|--|--|
| Employees trained on cleanup measures? | Yes |
| If trained, how? | Verbally |
| If trained, how often? | Upon hire |
| MSDS's on file and available? | Unknown |
| If a SMALL spill occurs, it is cleaned up with | Oil-Dri |
| If a LARGE spill occurs | The fire department is contacted, The police department is contacted, Berms are placed around it |

Maintenance Center

What fluids are being used/stored?

Used oil, Used antifreeze

Used Oil

| Where is the used oil being stored? | Outside |
|--|--------------|
| What kind of container is the used oil being stored in? | Plastic drum |
| What size container is the used oil being stored in (gallons)? | 55 |
| How many containers? | 3 |
| Is there a berm around it? | No |
| Is it covered? | Yes |

Used Antifreeze

Where is the used antifreeze being stored? Outside



| What kind of container is the used antifreeze being stored in? | Plastic drum |
|---|--------------|
| What size container is the used antifreeze being stored in (gallons)? | 55 |
| How many containers? | 3 |
| Is there a berm around it? | No |
| ls it covered? | Yes |

MISCELLANEOUS

| Overall cleanliness | Clean (vey little un-cleaned spills and/or un-cleaned surfaces) |
|---|---|
| Are there any other potentially hazardous items | No |
| not already adressed? | |

Photos



Google Map image of facility

N/A



| Truck | Mary | 201 | 0 1 | 77 ' | 21 |
|-------|--------|------|-----|-------------|----|
| HUCK | VVUIX. | 2U I | 0-1 | J / | ЭI |

| Created | 2018-07-31 15:53:08 UTC by Erick Gilkey |
|----------|---|
| Updated | 2018-07-31 17:54:06 UTC by Erick Gilkey |
| Location | 33.5859138308402, -86.7759488895535 |

| General IIIIO | |
|-------------------------------------|--|
| Inspector | Erick Gilkey |
| Date | 2018-07-31 |
| Time | 10:53 |
| Facility Name | Truck Worx |
| Facility Type | Mechanic |
| Facility Street Address | 2563 Commerce Cir Tarrant, AL 35217 |
| Facility Phone Number | 2053266170 |
| Facility Contact Name | Lane Bearden |
| Facility Contact Title | Service Manager |
| Waste containers provided and used? | Yes |
| What kind of container? | Dumpster(s) |
| How often is it/are they emptied? | Bi-monthly |
| | |

Spill Training and Emergency Information

| Written Spill SOP program? | No |
|--|--|
| Employees trained on cleanup measures? | Yes |
| If trained, how? | Verbally |
| If trained, how often? | Upon hire |
| MSDS's on file and available? | Unknown |
| If a SMALL spill occurs, it is cleaned up with | Oil-Dri, Pig Mat |
| If a LARGE spill occurs | Berms are placed around it, The fire department is contacted, The police department is contacted |

Maintenance Center

What fluids are being used/stored? New oil, Used oil

New Oil

| Where is the new oil being stored? | Inside |
|---|------------|
| What kind of container is the new oil being stored in? | Metal drum |
| What size container is the new oil being stored in (gallons)? | 500 |
| How many containers? | 1 |

Used Oil

| Where is the used oil being stored? | Inside |
|--|------------|
| What kind of container is the used oil being stored in? | Metal drum |
| What size container is the used oil being stored in (gallons)? | 250 |
| How many containers? | 2 |



MISCELLANEOUS

| Overall cleanliness | Clean (vey little un-cleaned spills and/or un-cleaned surfaces) |
|---|---|
| Are there any other potentially hazardous items not already adressed? | No |

Photos



Google Map image of facility

N/A



Marrs Electric Motor Repair Inc, 2018-07-16

| Created | 2018-07-16 19:33:44 UTC by Erick Gilkey |
|---------------------------|---|
| Updated | 2018-07-16 19:54:51 UTC by Erick Gilkey |
| Location | 33.5802317581415, -86.7765899375081 |
| Inspector | Erick Gilkey |
| Date | 2018-07-16 |
| Time | 14:33 |
| Facility Type | Electric Repairs |
| Facility Name | Marrs Electric Motor Repair Inc |
| Facility Street Address | 1129 Pinson St Tarrant, AL 35217 |
| Reason For Not Inspecting | No chemicals used/stored on site over 5 gallons |
| | |



Brown Mechanical Contractors, 2018-08-15

| Mechanic, Other Brown Mechanical Contractors 712 Huntsville Ave Tarrant, AL 35217 |
|---|
| Brown Mechanical Contractors |
| Mechanic, Other |
| |
| 10:43 |
| 2018-08-15 |
| Erick Gilkey |
| 33.5746423318139, -86.7842372506857 |
| 2018-08-15 15:43:45 UTC by Erick Gilkey |
| 2018-08-15 15:43:04 UTC by Erick Gilkey |
| |



La Tuerca, 2018-08-13



AAA Environmental Services, 2018-07-16

| TV V LITVII OTITICITALI SCI VICES, 2010 07 10 | |
|---|---|
| Created | 2018-07-16 20:16:10 UTC by Erick Gilkey |
| Updated | 2018-07-17 14:37:15 UTC by Erick Gilkey |
| Location | 33.5809370448391, -86.7749611660838 |
| General Info | |
| Inspector | Erick Gilkey |
| Date | 2018-07-16 |
| Time | 15:16 |
| Facility Name | AAA Environmental Services |
| Facility Type | Retail store |
| Municipal Business License # | 9625016678 |
| Facility Street Address | 1221 Pinson St |
| | Tarrant, AL 35217 |
| Facility Phone Number | 2058410510 |
| Facility Contact Name | JW Allwin |
| Facility Contact Title | Owner |
| Waste containers provided and used? | Yes |
| What kind of container? | Dumpster(s) |
| How often is it/are they emptied? | Weekly |
| Spill Training and Emergency Infor | mation |
| Written Spill SOP program? | Yes |
| Employees trained on cleanup measures? | Yes |
| | |

If a LARGE spill occurs

If trained, how?

If trained, how often?

MSDS's on file and available?

If a SMALL spill occurs, it is cleaned up with

| MISCELLANEOUS | |
|---|--|
| Overall cleanliness | Very clean (no un-cleaned spills and/or un-cleaned surfaces) |
| Are there any other potentially hazardous items not already adressed? | Yes |
| If yes, describe: what/where they are stored (including if bermed around and covered if outside)/what they are stored in/quantity | 12-55 gallon plastic drums of muriatic acid, 24-55 gallon plastic drums of automotive degreaser, all stored inside |

The fire department is contacted, Berms are placed around it

Verbally

Yes

Oil-Dri

Upon hire



Photos



Google Map image of facility

N/A



Fastenal Company, 2018-07-26

| 2018-07-26 17:49:14 UTC by Erick Gilkey |
|---|
| |
| 2018-07-26 17:50:04 UTC by Erick Gilkey |
| 33.5869978036852, -86.7734494060278 |
| Erick Gilkey |
| 2018-07-26 |
| 12:49 |
| Retail store |
| Fastenal Company |
| 2535 Commerce Cir Tarrant, AL 35217 |
| No chemicals used/stored on site |
| |



| Cummins Inc | c. 2018-08-01 |
|-------------|---------------|
|-------------|---------------|

| Created | 2018-08-01 17:06:27 UTC by Erick Gilkey |
|----------|---|
| Updated | 2018-08-01 17:43:05 UTC by Erick Gilkey |
| Location | 33.5909900355936, -86.7650443688035 |

| General inito | |
|-------------------------------------|--|
| Inspector | Erick Gilkey |
| Date | 2018-08-01 |
| Time | 12:06 |
| Facility Name | Cummins Inc |
| Facility Type | Mechanic |
| Municipal Business License # | 9625016116 |
| Facility Street Address | 2200 Pinson Valley Pkwy Tarrant, AL 35217 |
| Facility Phone Number | 2058410421 |
| Facility Contact Name | Kelly Nease |
| Facility Contact Title | Service Manager |
| Waste containers provided and used? | Yes |
| What kind of container? | Dumpster(s) |
| How often is it/are they emptied? | Monthly |
| | |

Spill Training and Emergency Information

| Written Spill SOP program? | Yes |
|--|--|
| Employees trained on cleanup measures? | Yes |
| If trained, how? | Verbally, Written instructions |
| If trained, how often? | Upon hire |
| MSDS's on file and available? | Unknown |
| If a SMALL spill occurs, it is cleaned up with | Oil-Dri, Pig Mat |
| If a LARGE spill occurs | The police department is contacted, The fire department is contacted |

Maintenance Center

| What fluids are being used/stored? | New antifreeze, Used antifreeze, Used oil, New oil |
|------------------------------------|--|
|------------------------------------|--|

New Oil

| Where is the new oil being stored? | Outside |
|---|------------|
| What kind of container is the new oil being stored in? | Metal drum |
| What size container is the new oil being stored in (gallons)? | 500 |
| How many containers? | 1 |
| Is there a berm around it? | Yes |
| ls it covered? | No |

Used Oil

| Where is the used oil being stored? | Outside |
|---|------------|
| What kind of container is the used oil being stored | Metal drum |
| in? | |



| What size container is the used oil being stored in (gallons)? | 500 |
|--|-----|
| How many containers? | 2 |
| Is there a berm around it? | Yes |
| Is it covered? | No |

New Antifreeze

| Where is the new antifreeze being stored? | Inside |
|--|------------|
| What kind of container is the new antifreeze being stored in? | Metal drum |
| What size container is the new antifreeze being stored in (gallons)? | 55 |
| How many containers? | 1 |

Used Antifreeze

| Where is the used antifreeze being stored? | Inside |
|---|--------------|
| What kind of container is the used antifreeze being stored in? | Plastic drum |
| What size container is the used antifreeze being stored in (gallons)? | 250 |
| How many containers? | 1 |

MISCELLANEOUS

| Overall cleanliness | Clean (vey little un-cleaned spills and/or un-cleaned surfaces) |
|---|---|
| Are there any other potentially hazardous items not already adressed? | Yes |
| If yes, describe: what/where they are stored (including if bermed around and covered if outside)/what they are stored in/quantity | Diesel fuel, 1-500 gal, berm around it, no covered |

Photos





N/A



| Created | 2018-07-18 17:00:47 UTC by Erick Gilkey |
|----------|---|
| Updated | 2018-07-18 17:31:54 UTC by Erick Gilkey |
| Location | 33.581970244529, -86.7737286910415 |

| Generalino | |
|-------------------------------------|-------------------------------------|
| Inspector | Erick Gilkey |
| Date | 2018-07-18 |
| Time | 12:00 |
| Facility Name | Engine Specialists |
| Facility Type | Mechanic |
| Municipal Business License # | 9625014643 |
| Facility Street Address | 1403 Pinson St Tarrant, AL 35217 |
| Facility Phone Number | 2058416511 |
| Facility Contact Name | George Partian |
| Facility Contact Title | Owner |
| Waste containers provided and used? | Yes |
| What kind of container? | Dumpster(s) |
| How often is it/are they emptied? | Bi-monthly |
| | |

Spill Training and Emergency Information

| Written Spill SOP program? | No |
|--|--|
| Employees trained on cleanup measures? | Yes |
| If trained, how? | Verbally |
| If trained, how often? | Upon hire |
| MSDS's on file and available? | No |
| If a SMALL spill occurs, it is cleaned up with | Pig Mat, Oil-Dri |
| If a LARGE spill occurs | The fire department is contacted, The police department is contacted |

Maintenance Center

| What fluids are being used/stored? | Used oil | |
|------------------------------------|----------|--|
|------------------------------------|----------|--|

Used Oil

| Where is the used oil being stored? | Inside |
|--|--------------|
| What kind of container is the used oil being stored in? | Plastic drum |
| What size container is the used oil being stored in (gallons)? | 55 |
| How many containers? | 2 |

MISCELLANEOUS

| Overall cleanliness | Clean (vey little un-cleaned spills and/or un-cleaned surfaces) |
|---|---|
| Are there any other potentially hazardous items not already adressed? | No |
| Google Map image of facility | N/A |



Leo's Shop, 2018-07-13

| 1 7 | |
|---------------------------|--|
| Created | 2018-07-13 20:29:27 UTC by Erick Gilkey |
| Updated | 2018-07-13 20:30:23 UTC by Erick Gilkey |
| Location | 33.580706884586, -86.7779964208603 |
| Inspector | Erick Gilkey |
| Date | 2018-07-13 |
| Time | 15:29 |
| Facility Type | Auto Body Shop |
| Facility Name | Leo's Shop |
| Facility Street Address | 1100-A Pinson Valley Pkwy Tarrant, AL 35217 |
| Reason For Not Inspecting | No chemicals used or stored |
| | |



| Genesis Tire and Service Incorporated, 2018-08-15 |
|---|
|---|

| Created | 2018-08-15 16:35:06 UTC by Erick Gilkey |
|----------|---|
| Updated | 2018-08-15 16:48:48 UTC by Erick Gilkey |
| Location | 33.598393078398, -86.7590851709247 |

| Inspector | Erick Gilkey, Juwan Murphy |
|--|--|
| Date | 2018-08-15 |
| Time | 11:35 |
| Facility Name | Genesis Tire and Service Incorporated |
| Does this facility have an NPDES permit? | No |
| Facility Type | Mechanic |
| Municipal Business License # | 9625017647 |
| Facility Street Address | 2282 Pinson Valley Pkwy Tarrant, AL 35217 |
| Facility Phone Number | 2056021885 |
| Facility Contact Name | Wes Fuller |
| Facility Contact Title | General Manager |
| | |

Spill Training and Emergency Information

| No |
|----------------------------------|
| Yes |
| Verbally |
| Upon hire |
| No |
| Pig Mat, Oil-Dri |
| The fire department is contacted |
| |

Maintenance Center

| What fluids are being used/stored? | New oil, Used oil, Automatic Transmission Fluid |
|------------------------------------|---|
|------------------------------------|---|

New Oil

| Where is the new oil being stored? | Inside |
|---|------------|
| What kind of container is the new oil being stored in? | Metal drum |
| What size container is the new oil being stored in (gallons)? | 275 |
| How many containers? | 1 |

Used Oil

| Where is the used oil being stored? | Inside |
|--|------------|
| What kind of container is the used oil being stored in? | Metal drum |
| What size container is the used oil being stored in (gallons)? | 250 |
| How many containers? | 2 |

Automatic Transmission Fluid



| Where is the new transmission fluid being stored? | Inside |
|--|--------------|
| What kind of container is the new transmission oil being stored in? | Plastic drum |
| What size container is the new transmission fluid being stored in (gallons)? | 5 |
| How many containers? | 8 |
| Is used transmission oil mixed in with used oil? | No |
| | |

MISCELLANEOUS

| Waste containers provided and used? | Yes |
|---|---|
| What kind of container? | Dumpster(s) |
| Overall cleanliness | Clean (vey little un-cleaned spills and/or un-cleaned surfaces) |
| Are there any other potentially hazardous items not already adressed? | Yes |
| If yes, describe: what/where they are stored (including if bermed around and covered if outside)/what they are stored in/quantity | 2-55, metal, hydraulic fluid, inside 1-250, Tire bead lubricant, plastic, inside |

Photos







Hughes Printing LLC, 2018-07-17

| Created | 2018-07-17 18:46:14 UTC by Erick Gilkey |
|---------------------------|---|
| Updated | 2018-07-17 18:47:16 UTC by Erick Gilkey |
| Location | 33.584570646421, -86.7708295583725 |
| Inspector | Erick Gilkey |
| Date | 2018-07-17 |
| Time | 13:46 |
| Facility Type | Printer |
| Facility Name | Hughes Printing LLC |
| Facility Street Address | 1714 Pinson St |
| | Tarrant, AL 35217 |
| Reason For Not Inspecting | Out of business |



Action Tire Co, 2018-07-26

| Created | 2018-07-26 18:01:04 UTC by Erick Gilkey |
|---------------------------|---|
| Updated | 2018-07-26 18:02:46 UTC by Erick Gilkey |
| Location | 33.5851326134174, -86.775392331183 |
| Inspector | Erick Gilkey |
| Date | 2018-07-26 |
| Time | 13:01 |
| Facility Type | Tire store |
| Facility Name | Action Tire Co |
| Facility Street Address | 2675 Commerce Cir Tarrant, AL 35217 |
| Reason For Not Inspecting | No chemicals used/stored on site |
| | |



ME Miller Construction, 2018-07-24

| Created | 2018-07-24 17:22:08 UTC by Erick Gilkey |
|---------------------------|--|
| Updated | 2018-07-24 17:23:10 UTC by Erick Gilkey |
| Location | 33.5776513373337, -86.7697965726256 |
| Inspector | Erick Gilkey |
| Date | 2018-07-24 |
| Time | 12:22 |
| Facility Type | Unknown |
| Facility Name | ME Miller Construction |
| Facility Street Address | 1244 Waverly St Tarrant, AL 35217 |
| Reason For Not Inspecting | Residential address, unsure of what kind of business, no obvious chemicals used/stored |
| | |



Christo Victor, 2018-08-03

| Contractor Christo Victor 1353 Park Ave Tarrant, AL 35217 |
|--|
| |
| Contractor |
| _ |
| 14:51 |
| 2018-08-03 |
| Erick Gilkey |
| 33.5754602374941, -86.7726413905621 |
| 2018-08-03 19:52:13 UTC by Erick Gilkey |
| 2018-08-03 19:51:18 UTC by Erick Gilkey |
| |



Nolan Building Properties, 2018-07-24

| Created | 2018-07-24 17:43:11 UTC by Erick Gilkey |
|---------------------------|--|
| Updated | 2018-07-24 17:44:23 UTC by Erick Gilkey |
| Location | 33.5702090811489, -86.7810598388314 |
| Inspector | Erick Gilkey |
| Date | 2018-07-24 |
| Time | 12:43 |
| Facility Type | Unknown |
| Facility Name | Nolan Building Properties |
| Facility Street Address | 624 Jefferson Blvd Tarrant, AL 35217 |
| Reason For Not Inspecting | Residential address, unsure of what kind of business, no obvious chemicals used/stored |
| | |



Green and Dry Tree Service, 2018-08-03

| Reason For Not Inspecting | No potentially hazardous fluids greater than 5 gallons stored/used on premises |
|---------------------------|--|
| Facility Street Address | 1835 Ligon Ave Tarrant, AL 35217 |
| Facility Name | Green and Dry Tree Service |
| Facility Type | Tree Service |
| Time | 14:59 |
| Date | 2018-08-03 |
| Inspector | Erick Gilkey |
| Location | 33.5739140875499, -86.7609224840999 |
| Updated | 2018-08-03 20:01:03 UTC by Erick Gilkey |
| Created | 2018-08-03 19:59:31 UTC by Erick Gilkey |
| | |



| Tarrant Marathon | . 2018-07-19 |
|------------------|--------------|
| | |

| Created | 2018-07-19 16:15:21 UTC by Erick Gilkey |
|----------|---|
| Updated | 2018-07-19 16:32:33 UTC by Erick Gilkey |
| Location | 33.5860964956027, -86.7705516144633 |

| Inspector | Erick Gilkey |
|-------------------------------------|--|
| Date | 2018-07-19 |
| Time | 11:15 |
| Facility Name | Tarrant Marathon |
| Facility Type | Gas Station |
| Facility Street Address | 1800 Pinson Valley Pkwy Tarrant, AL 35217 |
| Facility Phone Number | 2058497760 |
| Facility Contact Name | Jawee Ali |
| Facility Contact Title | Owner |
| Waste containers provided and used? | Yes |
| What kind of container? | Dumpster(s) |
| How often is it/are they emptied? | Weekly |
| | |

Spill Training and Emergency Information

| Written Spill SOP program? | No |
|--|----------------------------------|
| Employees trained on cleanup measures? | Yes |
| If trained, how? | Verbally |
| If trained, how often? | Upon hire |
| MSDS's on file and available? | Unknown |
| If a SMALL spill occurs, it is cleaned up with | Oil-Dri |
| If a LARGE spill occurs | The fire department is contacted |

Gas Station

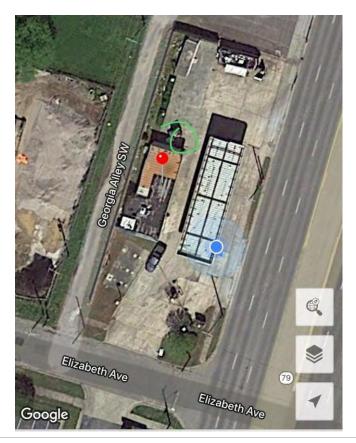
| How many fuel tanks and their size? | 1-1753 gallons, 1-1817 gallons, 1-5133 gallons |
|-------------------------------------|--|
| Is there a car wash on-site? | No |

MISCELLANEOUS

| Overall cleanliness | Clean (vey little un-cleaned spills and/or un-cleaned surfaces) |
|---|---|
| Are there any other potentially hazardous items | No |
| not already adressed? | |



Photos



Google Map image of facility

N/A



| Tarrant Car | Wash. | 2018 | 3-07- ⁻ | 13 |
|--------------------|-------|------|--------------------|----|
| | | | | |

| Created | 2018-07-13 20:46:43 UTC by Erick Gilkey |
|----------|---|
| Updated | 2018-07-13 20:59:08 UTC by Erick Gilkey |
| Location | 33.5815152359708, -86.7756632342935 |

| deneralino | |
|-------------------------------------|--|
| Inspector | Erick Gilkey |
| Date | 2018-07-13 |
| Time | 15:46 |
| Facility Name | Tarrant Car Wash |
| Facility Type | Car Wash |
| Municipal Business License # | 9625014625 |
| Facility Street Address | 1224 Pinson Valley Pkwy Tarrant, AL 35217 |
| Facility Phone Number | 2058495668 |
| Facility Contact Name | Chung kao |
| Facility Contact Title | Owner |
| Waste containers provided and used? | Yes |
| What kind of container? | Dumpster(s) |
| How often is it/are they emptied? | Weekly |

Spill Training and Emergency Information

| Written Spill SOP program? | No |
|--|--|
| Employees trained on cleanup measures? | Yes |
| If trained, how? | Verbally |
| If trained, how often? | Upon hire |
| MSDS's on file and available? | Unknown |
| If a SMALL spill occurs, it is cleaned up with | By mop, Cat litter |
| If a LARGE spill occurs | The police department is contacted, The fire department is contacted |

Car Wash

| Car wash type? | Drive-through |
|--|----------------------------------|
| Is the used water processed through a filtration system? | No |
| Used water drains to where? | Sewer |
| What fluids are being used/stored? | Soap, Degreaser, Wax, Protectant |

Soap

| Where is the soap being stored? | Inside |
|--|--------------|
| What kind of container is the soap being stored in? | Plastic drum |
| What size container is the soap being stored in (gallons)? | 55 |
| How many containers? | 1 |

Degreaser

| where is the degreaser being stored? | is the degreaser being stored? Inside | de |
|--------------------------------------|---------------------------------------|----|
|--------------------------------------|---------------------------------------|----|



| What kind of container is the degreaser being stored in? | Plastic drum |
|---|--------------|
| What size container is the degreaser being stored in (gallons)? | 30 |
| How many containers? | 2 |
| | |

Wax

| Where is the wax being stored? | Inside |
|---|--------------|
| What kind of container is the wax being stored in? | Plastic drum |
| What size container is the wax being stored in (gallons)? | 30 |
| How many containers? | 2 |

Protectant

| Where is the protectant being stored? | Inside |
|--|--------------|
| What kind of container is the protectant being stored in? | Plastic drum |
| What size container is the protectant being stored in (gallons)? | 30 |
| How many containers? | 1 |
| | |

MISCELLANEOUS

| Overall cleanliness | Clean (vey little un-cleaned spills and/or un-cleaned surfaces) |
|---|---|
| Are there any other potentially hazardous items | No |
| not already adressed? | |

Photos







| Created | 2018-07-18 18:08:15 UTC by Erick Gilkey |
|----------|---|
| Updated | 2018-07-18 18:31:56 UTC by Erick Gilkey |
| Location | 33.5967440098277, -86.773867495358 |

| General IIIIO | |
|-------------------------------------|--|
| Inspector | Erick Gilkey |
| Date | 2018-07-18 |
| Time | 13:08 |
| Facility Name | Jordan Machine Company |
| Facility Type | Mechanic |
| Municipal Business License # | 9625016677 |
| Facility Street Address | 355 Clow Ln Tarrant, AL 35217 |
| Facility Phone Number | 2058495050 |
| Facility Contact Name | Matt Slay |
| Facility Contact Title | President |
| Waste containers provided and used? | Yes |
| What kind of container? | Dumpster(s), Garbage can(s), Roll off dumpsters for scrap metal shavings |
| How often is it/are they emptied? | Bi-Weekly |
| | |

Spill Training and Emergency Information

| Written Spill SOP program? | Yes |
|--|--|
| Employees trained on cleanup measures? | Yes |
| If trained, how? | Written instructions, Verbally |
| If trained, how often? | Upon hire |
| MSDS's on file and available? | Yes |
| If a SMALL spill occurs, it is cleaned up with | Oil-Dri |
| If a LARGE spill occurs | The fire department is contacted, The police department is contacted, Berms are placed around it |

Maintenance Center

|--|

New Oil

| Where is the new oil being stored? | Inside |
|---|------------|
| What kind of container is the new oil being stored in? | Metal drum |
| What size container is the new oil being stored in (gallons)? | 55 |
| How many containers? | 4 |

Used Oil

| Where is the used oil being stored? | Inside |
|--|--------------|
| What kind of container is the used oil being stored in? | Plastic drum |
| What size container is the used oil being stored in (gallons)? | 300 |



MISCELLANEOUS

Overall cleanliness

Clean (vey little un-cleaned spills and/or un-cleaned surfaces)

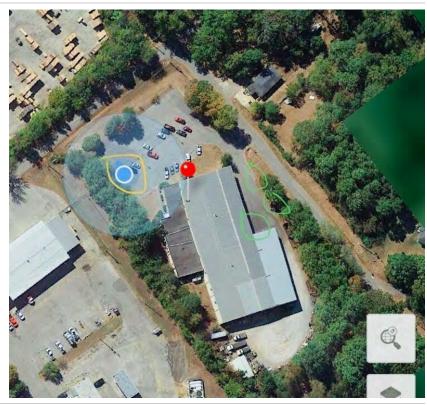
Are there any other potentially hazardous items not already addressed?

Yes

If yes, describe: what/where they are stored (including if bermed around and covered if outside)/what they are stored in/quantity

2-55 gallon metal drums of coolant/inside, 100 gallons of solvent cleaner used in machine, 30 gallons of solvent cleaner in machine, sixteen CNC machines filled with cutting coolant (various amounts)

Photos



Google Map image of facility

N/A



Joys Automotive Repair, 2018-07-26

| Created | 2018-07-26 20:10:28 UTC by Erick Gilkey |
|---------------------------|---|
| Updated | 2018-07-26 20:11:24 UTC by Erick Gilkey |
| Location | 33.5832760415256, -86.7730500921607 |
| Inspector | Erick Gilkey |
| Date | 2018-07-26 |
| Time | 15:10 |
| Facility Type | Mechanic |
| Facility Name | Joys Automotive Repair |
| Facility Street Address | 1514 Pinson St |
| | Tarrant, AL 35217 |
| Reason For Not Inspecting | Out of business |



Iron Unlimited Inc, 2018-07-16

| No chemicals used/stored on site over 5 gallons |
|---|
| 1100 Pinson St Tarrant, AL 35217 |
| Iron Unlimited Inc |
| Iron works |
| 14:31 |
| 2018-07-16 |
| Erick Gilkey |
| 33.5812596592091, -86.7780621349812 |
| 2018-07-16 19:55:07 UTC by Erick Gilkey |
| 2018-07-16 19:31:52 UTC by Erick Gilkey |
| |



Cowin Equipment Co Inc, 2018-08-01

| Created | 2018-08-01 17:44:51 UTC by Erick Gilkey | |
|----------|---|--|
| Updated | 2018-08-01 18:08:46 UTC by Erick Gilkey | |
| Location | 33.5931044974673, -86.7636103928089 | |

General Info

| General inito | |
|-------------------------------------|--|
| Inspector | Erick Gilkey |
| Date | 2018-08-01 |
| Time | 12:44 |
| Facility Name | Cowin Equipment Co Inc |
| Facility Type | Mechanic |
| Municipal Business License # | 9625016750 |
| Facility Street Address | 2238 Pinson Valley Pkwy Tarrant, AL 35217 |
| Facility Phone Number | 2052962369 |
| Facility Contact Name | Joe DeHrado |
| Facility Contact Title | Product Support Manager |
| Waste containers provided and used? | Yes |
| What kind of container? | Dumpster(s) |
| How often is it/are they emptied? | Monthly |
| | |

Spill Training and Emergency Information

| Written Spill SOP program? | Yes |
|--|--|
| Employees trained on cleanup measures? | Yes |
| If trained, how? | Written instructions, Verbally |
| If trained, how often? | Upon hire |
| MSDS's on file and available? | Yes |
| If a SMALL spill occurs, it is cleaned up with | Oil-Dri, Pig Mat |
| If a LARGE spill occurs | The fire department is contacted, The police department is contacted |

Maintenance Center

What fluids are being used/stored?

Used oil, New oil

New Oil

| Where is the new oil being stored? | Outside |
|---|------------|
| What kind of container is the new oil being stored in? | Metal drum |
| What size container is the new oil being stored in (gallons)? | 225 |
| How many containers? | 5 |
| Is there a berm around it? | Yes |
| ls it covered? | No |

Used Oil

| Where is the used oil being stored? | Outside |
|---|------------|
| What kind of container is the used oil being stored | Metal drum |
| in? | |



| What size container is the used oil being stored in (gallons)? | 225 |
|---|---|
| How many containers? | 1 |
| Is there a berm around it? | Yes |
| Is it covered? | No |
| MISCELLANEOUS Overall cleanliness | Clean (vey little un-cleaned spills and/or un-cleaned surfaces) |
| Are there any other potentially hazardous items not already adressed? | Yes |
| If yes, describe: what/where they are stored (including if bermed around and covered if outside)/what they are stored in/quantity | Diesel fluid, in ground outside, unsure of size. 230-5gal oil inside in plastic buckets |
| Google Map image of facility | N/A |



Needle Mark, 2018-07-24

| Created | 2018-07-24 17:13:40 UTC by Erick Gilkey |
|---------------------------|--|
| Updated | 2018-07-24 17:19:27 UTC by Erick Gilkey |
| Location | 33.58074403428, -86.7739613726735 |
| Inspector | Erick Gilkey |
| Date | 2018-07-24 |
| Time | 12:13 |
| Facility Type | Unknown |
| Facility Name | Needle Mark |
| Facility Street Address | 1124 Thomason Ave Tarrant, AL 35217 |
| Reason For Not Inspecting | Residential address, unsure of what kind of business, no obvious chemicals used/stored |
| | |



| Clements, 2018-07-13 |
|----------------------|
|----------------------|

| Created | 2018-07-13 19:31:07 UTC by Erick Gilkey |
|----------|---|
| Updated | 2018-07-13 19:47:39 UTC by Erick Gilkey |
| Location | 33.5702199759948, -86.7845990136266 |

| General IIIIO | |
|-------------------------------------|---|
| Inspector | Erick Gilkey |
| Date | 2018-07-13 |
| Time | 14:31 |
| Facility Name | Clements |
| Facility Type | Mechanic |
| Municipal Business License # | 9625017227 |
| Facility Street Address | 520 Pinson Valley Pkwy Tarrant, AL 35217 |
| Facility Phone Number | 2058413789 |
| Facility Contact Name | Larry Clements |
| Facility Contact Title | Owner |
| Waste containers provided and used? | Yes |
| What kind of container? | Dumpster(s) |
| How often is it/are they emptied? | Weekly |
| | |

Spill Training and Emergency Information

| Written Spill SOP program? | Yes |
|--|--|
| Employees trained on cleanup measures? | Yes |
| If trained, how? | Verbally |
| If trained, how often? | Upon hire |
| MSDS's on file and available? | Yes |
| If a SMALL spill occurs, it is cleaned up with | Cat litter |
| If a LARGE spill occurs | Berms are placed around it, The fire department is contacted, The police department is contacted |

Maintenance Center

What fluids are being used/stored?

Used oil

Used Oil

| Where is the used oil being stored? | Outside |
|--|------------|
| What kind of container is the used oil being stored in? | Metal drum |
| What size container is the used oil being stored in (gallons)? | 250 |
| How many containers? | 1 |
| Is there a berm around it? | No |
| Is it covered? | No |

MISCELLANEOUS

| Overall cleanliness | Not very clean (several un-cleaned spills and/or multiple un-cleaned surfaces) |
|--------------------------------------|--|
| If "not very clean," describe issues | Multiple spills of various fluids throughout |



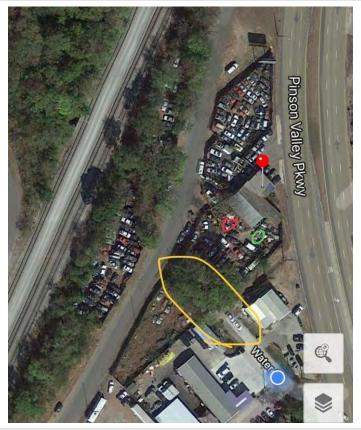
Are there any other potentially hazardous items not already adressed?

No

General comments/items of concern not mentioned

Business is a salvage yard

Photos



Google Map image of facility

N/A



| Created | 2018-08-13 16:50:34 UTC by Erick Gilkey |
|--|--|
| Updated | 2018-09-27 19:35:23 UTC by Erick Gilkey |
| Location | 33.58787368625, -86.7651020362973 |
| General Info | |
| Inspector | Erick Gilkey, Juwan Murphy |
| Date | 2018-08-13 |
| Time | 11:50 |
| Facility Name | Dunn Construction Co |
| Does this facility have an NPDES permit? | Yes |
| Facility Type | Mine |
| Municipal Business License # | 9625016687 |
| NPDES Permit | ALG0023892 |
| Facility Street Address | 2201 Pinson Valley Pkwy Tarrant, AL 35217 |
| Facility Phone Number | 208497451 |
| Facility Contact Name | Alan Lawson |
| Facility Contact Title | Plant Manager |

N/A



Google Map image of facility

Air Solutions Heating & Air Inc, 2018-07-31

| Created | 2018-07-31 15:30:55 UTC by Erick Gilkey |
|---------------------------|---|
| Updated | 2018-07-31 15:32:06 UTC by Erick Gilkey |
| Location | 33.6132136253123, -86.7806198454445 |
| Inspector | Erick Gilkey |
| Date | 2018-07-31 |
| Time | 10:30 |
| Facility Type | HVAC |
| Facility Name | Air Solutions Heating & Air Inc |
| Facility Street Address | 406 Black Creek Rd Tarrant, AL 35217 |
| Reason For Not Inspecting | No chemicals used/stored onsite |
| | |



| Fitzgerald Peterbilt of Birmingham, | 2018-08-03 |
|-------------------------------------|------------|
| | |

| Created | 2018-08-03 16:13:34 UTC by Erick Gilkey |
|----------|---|
| Updated | 2018-08-03 16:53:00 UTC by Erick Gilkey |
| Location | 33.585163057847, -86.7742668092251 |

| General inito | |
|-------------------------------------|--|
| Inspector | Erick Gilkey |
| Date | 2018-08-03 |
| Time | 11:13 |
| Facility Name | Fitzgerald Peterbilt of Birmingham |
| Facility Type | Mechanic |
| Municipal Business License # | 9625017656 |
| Facility Street Address | 2535 Commerce Cir Tarrant, AL 35217 |
| Facility Phone Number | 2053708300 |
| Facility Contact Name | Michael Keener |
| Facility Contact Title | Service Manager |
| Waste containers provided and used? | Yes |
| What kind of container? | Dumpster(s) |
| How often is it/are they emptied? | Monthly |
| | |

Spill Training and Emergency Information

| Written Spill SOP program? | No |
|--|--|
| Employees trained on cleanup measures? | Yes |
| If trained, how? | Verbally |
| If trained, how often? | Upon hire |
| MSDS's on file and available? | No |
| If a SMALL spill occurs, it is cleaned up with | Oil-Dri, Pig Mat |
| If a LARGE spill occurs | The police department is contacted, The fire department is contacted |

Maintenance Center

| What fluids are being used/stored? | ew oil, Used oil |
|------------------------------------|------------------|
|------------------------------------|------------------|

New Oil

| Where is the new oil being stored? | Inside |
|---|------------|
| What kind of container is the new oil being stored in? | Metal drum |
| What size container is the new oil being stored in (gallons)? | 5 |
| How many containers? | 55 |

Used Oil

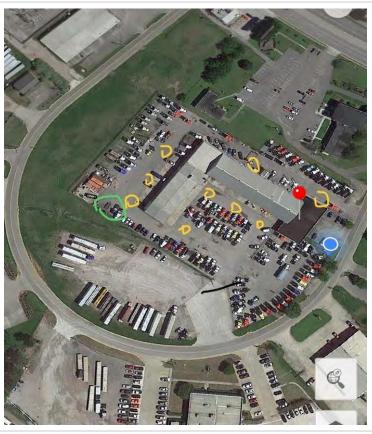
| Where is the used oil being stored? | Inside |
|--|---------------------|
| What kind of container is the used oil being stored in? | Metal drum |
| What size container is the used oil being stored in (gallons)? | 1-500, 1-250, 1-700 |



MISCELLANEOUS

| Overall cleanliness | Very clean (no un-cleaned spills and/or un-cleaned surfaces) |
|---|--|
| Are there any other potentially hazardous items | No |
| not already adressed? | |

Photos



| Google Map image of facility | N/A |
|------------------------------|-----|



Crown Castle Gt Co LLC, 2018-07-26

| Crown Castle Gt Co LLC 700 Sky Line Dr Tarrant, AL 35217 |
|--|
| Crown Castle Gt Co LLC |
| |
| Radio tower |
| 14:49 |
| 2018-07-26 |
| Erick Gilkey |
| 33.5905722200617, -86.7871383950114 |
| 2018-07-26 19:50:10 UTC by Erick Gilkey |
| 2018-07-26 19:49:17 UTC by Erick Gilkey |
| |



| Drummond Company | / Inc/ABC Coke. | 2018-09-21 |
|------------------|-----------------|------------|
| | | |

| | • |
|--|---|
| Created | 2018-09-21 16:50:07 UTC by Erick Gilkey |
| Updated | 2018-09-21 17:14:09 UTC by Erick Gilkey |
| Location | 33.5814188710512, -86.780041269958 |
| General Info | |
| Inspector | Erick Gilkey |
| Date | 2018-09-21 |
| Time | 11:50 |
| Facility Name | Drummond Company Inc/ABC Coke |
| Does this facility have an NPDES permit? | Yes |
| NPDES Facility Type | Other |
| NPDES Permit | AL0003417 |
| Facility Street Address | 900 Huntsville Ave Tarrant, AL 35217 |
| Facility Phone Number | 2058491338 |
| Facility Contact Name | William Osborne |
| Facility Contact Title | Environmental Coordinator |
| MISCELLANEOUS | |
| Google Map image of facility | N/A |
| | |



Tarrant Appliance Wholesalers, 2018-07-18

| Created | 2018-07-18 17:58:22 UTC by Erick Gilkey |
|---------------------------|---|
| Updated | 2018-07-18 17:59:37 UTC by Erick Gilkey |
| Location | 33.5960022677735, -86.7699162662029 |
| Inspector | Erick Gilkey |
| Date | 2018-07-18 |
| Time | 12:58 |
| Facility Type | Retail store |
| Facility Name | Tarrant Appliance Wholesalers |
| Facility Street Address | 529 Springdale Rd |
| - | Tarrant, AL 35217 |
| Reason For Not Inspecting | No chemicals in containers over five gallons in use |
| | |



DND Auto, 2018-09-24

| Created | 2018-09-24 20:08:25 UTC by Erick Gilkey |
|----------|---|
| Updated | 2018-09-25 20:13:54 UTC by Erick Gilkey |
| Location | 33.5740018012236, -86.7823647335172 |

General Info

| Inspector | Erick Gilkey |
|--|---|
| Date | 2018-09-24 |
| Time | 15:08 |
| Facility Name | DND Auto |
| Does this facility have an NPDES permit? | No |
| Facility Type | Mechanic |
| Facility Street Address | 737 Pinson Valley Pkwy Tarrant, AL 35217 |
| Facility Phone Number | 2053061770 |
| Facility Contact Name | Able Gomez |
| Facility Contact Title | Owner |
| | |

Spill Training and Emergency Information

| Written Spill SOP program? | No |
|--|------------------------------------|
| Employees trained on cleanup measures? | Yes |
| If trained, how? | Verbally |
| If trained, how often? | Upon hire |
| MSDS's on file and available? | Unknown |
| If a SMALL spill occurs, it is cleaned up with | Cat litter, Oil-Dri |
| If a LARGE spill occurs | The police department is contacted |

Maintenance Center

What fluids are being used/stored? Used oil

Used Oil

| Where is the used oil being stored? | Outside |
|--|--|
| What kind of container is the used oil being stored in? | Plastic drum |
| What size container is the used oil being stored in (gallons)? | 250 |
| How many containers? | 8 |
| Is there a berm around it? | No |
| Is it covered? | No |
| Comments | 8-250 gallon outside, though majority were empty |

MISCELLANEOUS

| Waste containers provided and used? | Yes |
|--------------------------------------|--|
| What kind of container? | Dumpster(s) |
| How often is it/are they emptied? | Monthly |
| Overall cleanliness | Not very clean (several un-cleaned spills and/or multiple un-cleaned surfaces) |
| If "not very clean," describe issues | Garbage/little throughout |



No

Photos



Google Map image of facility

N/A



Springaire Cleaners, 2018-08-01

| Created | 2018-08-01 15:43:01 UTC by Erick Gilkey |
|---------------------------|---|
| Updated | 2018-08-01 15:44:41 UTC by Erick Gilkey |
| Location | 33.5831140399772, -86.773486956954 |
| Inspector | Erick Gilkey |
| Date | 2018-08-01 |
| Time | 10:43 |
| Facility Type | Dry Cleaners |
| Facility Name | Springaire Cleaners |
| Facility Street Address | 1501 Pinson Valley Pkwy |
| | Tarrant, AL 35217 |
| Reason For Not Inspecting | No chemicals stored/used on site |



| National Mill Maintenance, | LLC. | 2018-07-16 |
|----------------------------|------|------------|
|----------------------------|------|------------|

| Created | 2018-07-16 20:28:11 UTC by Erick Gilkey |
|----------|---|
| Updated | 2018-07-17 14:40:16 UTC by Erick Gilkey |
| Location | 33.5816655091669, -86.7741672322154 |

| General IIIIo | |
|-------------------------------------|-------------------------------------|
| Inspector | Erick Gilkey |
| Date | 2018-07-16 |
| Time | 15:28 |
| Facility Name | National Mill Maintenance, LLC |
| Facility Type | Mechanic |
| Municipal Business License # | 9625016673 |
| Facility Street Address | 1315 Pinson St Tarrant, AL 35217 |
| Facility Phone Number | 2057835114 |
| Facility Contact Name | Paul Debalsi |
| Facility Contact Title | President |
| Waste containers provided and used? | Yes |
| What kind of container? | Dumpster(s) |
| How often is it/are they emptied? | Weekly |
| | |

Spill Training and Emergency Information

| Written Spill SOP program? | Yes |
|--|--|
| Employees trained on cleanup measures? | Yes |
| If trained, how? | Verbally, Written instructions, Video instructions |
| If trained, how often? | Upon hire |
| MSDS's on file and available? | Yes |
| If a SMALL spill occurs, it is cleaned up with | Oil-Dri |
| If a LARGE spill occurs | The fire department is contacted, The police department is contacted |
| | |

Maintenance Center

What fluids are being used/stored? Hydraulic Fluid

MISCELLANEOUS

| Overall cleanliness | Clean (vey little un-cleaned spills and/or un-cleaned surfaces) |
|---|---|
| Are there any other potentially hazardous items not already adressed? | Yes |
| If yes, describe: what/where they are stored (including if bermed around and covered if outside)/what they are stored in/quantity | 200 gallons hydraulic fluid stored in metal basin inside |



Photos



Google Map image of facility

N/A



| Dixie Drilling and Apache | Construction | Corp. 2018-08-01 |
|---------------------------|---------------------|------------------|
| | | |

| Created | 2018-08-01 16:39:15 UTC by Erick Gilkey |
|----------|---|
| Updated | 2018-08-01 16:54:51 UTC by Erick Gilkey |
| Location | 33.5875969016173, -86.7687075957656 |

| Cerrerar mile | |
|-------------------------------------|--|
| Inspector | Erick Gilkey |
| Date | 2018-08-01 |
| Time | 11:39 |
| Facility Name | Dixie Drilling and Apache Construction Corp |
| Facility Type | Mechanic |
| Municipal Business License # | 9625016272 |
| Facility Street Address | 1940 Pinson Valley Pkwy Tarrant, AL 35217 |
| Facility Phone Number | 2058495411 |
| Facility Contact Name | Clipper Crawford |
| Facility Contact Title | Operation Supervisor |
| Waste containers provided and used? | Yes |
| What kind of container? | Dumpster(s) |
| How often is it/are they emptied? | Bi-Weekly |
| | |

Spill Training and Emergency Information

| Written Spill SOP program? | No |
|--|----------------------------------|
| Employees trained on cleanup measures? | Yes |
| If trained, how? | Verbally |
| If trained, how often? | Upon hire |
| MSDS's on file and available? | Unknown |
| If a SMALL spill occurs, it is cleaned up with | Oil-Dri, Pig Mat |
| If a LARGE spill occurs | The fire department is contacted |

Maintenance Center

| What fluids are being used/stored? | New oil, Used oil |
|------------------------------------|-------------------|
|------------------------------------|-------------------|

New Oil

| Where is the new oil being stored? | Inside |
|---|--------------|
| What kind of container is the new oil being stored in? | Plastic drum |
| What size container is the new oil being stored in (gallons)? | 5 |
| How many containers? | 45 |

Used Oil

| Where is the used oil being stored? | Inside |
|--|--------------|
| What kind of container is the used oil being stored in? | Metal drum |
| What size container is the used oil being stored in (gallons)? | 1-500, 1-200 |



MISCELLANEOUS

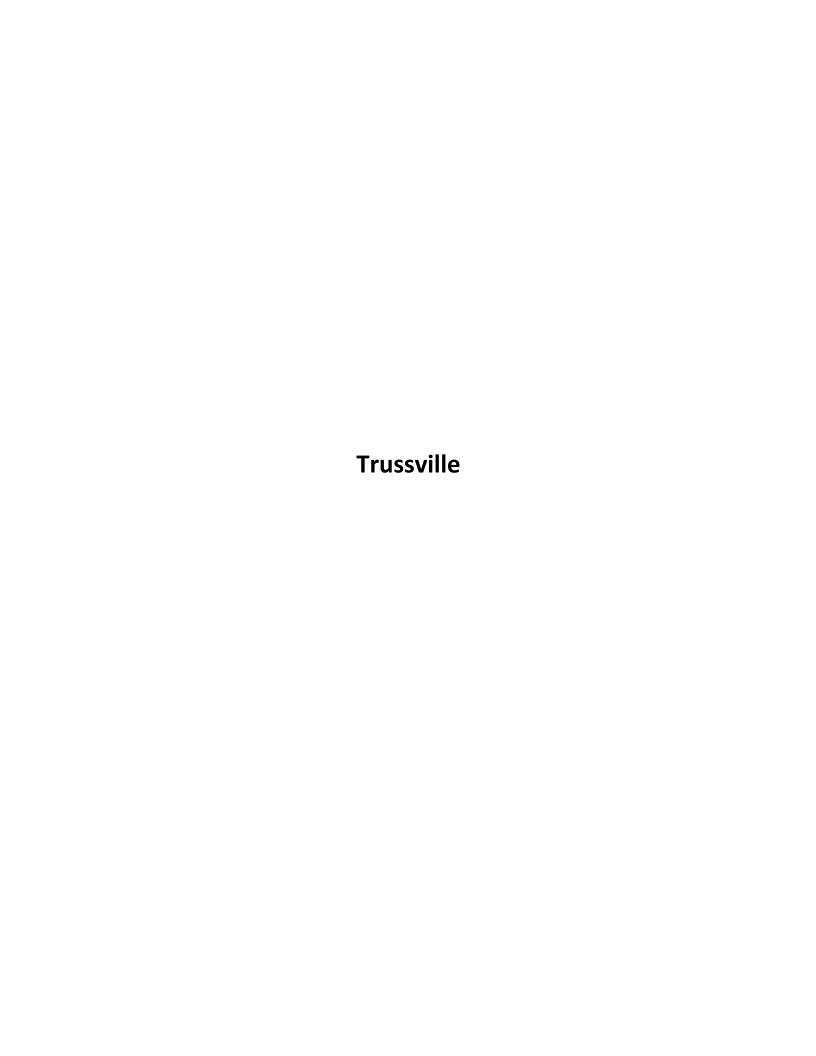
| Overall cleanliness | Clean (vey little un-cleaned spills and/or un-cleaned surfaces) |
|---|---|
| Are there any other potentially hazardous items | No |
| not already adressed? | |

Photos



| Google Map image of f | acility |
|-------------------------|---------|
| doogle wap iiliage oi i | acility |





| H&E eq | uipment inc | , 2018-08-24 |
|--------|-------------|--------------|
| | | |

| TIGE equipment ine, 2010 00 24 | |
|--|--|
| Created | 2018-08-24 15:36:19 EDT by Scott Hofer |
| Updated | 2018-08-24 15:43:22 EDT by Scott Hofer |
| Location | 33.6452169709407, -86.567430586166 |
| General Info | |
| Inspector | Scott Hofer |
| Date | 2018-08-24 |
| Time | 14:36 |
| Facility Name | H&E equipment inc |
| Does this facility have an NPDES permit? | Yes |
| Facility Type | Crane sales service and manufacturing |
| Municipal Business License # | 08163 |
| NPDES Permit | Alg160116 |
| Facility Street Address | 4871 Commerce Dr Trussville, AL 35173 |
| Facility Phone Number | 2056611323 |
| Facility Contact Name | Neil Brown |
| Facility Contact Title | Service Administrative Assistant |
| MISCELLANEOUS | |
| Google Map image of facility | N/A |
| | |



Complete Cleaners, 2018-09-18

| Created | 2018-09-18 18:35:33 UTC by Erick Gilkey |
|---------------------------|--|
| Updated | 2018-09-18 18:36:50 UTC by Erick Gilkey |
| Location | 33.666690130506, -86.5403114631772 |
| Inspector | Erick Gilkey |
| Date | 2018-09-18 |
| Time | 13:35 |
| Facility Type | Dry Cleaners |
| Facility Name | Complete Cleaners |
| Facility Street Address | 8323 Gadsden Hwy Trussville, AL 35173 |
| Reason For Not Inspecting | No dry cleaning performed on site |
| | |



Brown Automotive & Fleet, 2018-09-19

| Created | 2018-09-19 18:41:34 UTC by Erick Gilkey |
|---------------------------|---|
| Updated | 2018-09-19 18:42:14 UTC by Erick Gilkey |
| Location | 33.618082559185, -86.6094950214028 |
| Inspector | Erick Gilkey |
| Date | 2018-09-19 |
| Time | 13:41 |
| Facility Type | Mechanic |
| Facility Name | Brown Automotive & Fleet |
| Facility Street Address | 84 Cedar Ln Trussville, AL 35173 |
| Reason For Not Inspecting | Closed/out of business |
| | |



Fontaine International, 2018-09-18

| Reason For Not Inspecting | No chemicals being stored/used over 5 gallons |
|---------------------------|---|
| Facility Street Address | 7574 Commerce Cir Trussville, AL 35173 |
| Facility Name | Fontaine International |
| Facility Type | Mechanic |
| Time | 13:50 |
| Date | 2018-09-18 |
| Inspector | Erick Gilkey |
| Location | 33.6391919629374, -86.5678540617228 |
| Updated | 2018-09-18 18:51:17 UTC by Erick Gilkey |
| Created | 2018-09-18 18:50:35 UTC by Erick Gilkey |
| Created | 2018-09-18 18:50:35 UTC by Erick Gilkey |



A+ Tire & Auto Repair, 2018-09-19

| Created | 2018-09-19 18:40:21 UTC by Erick Gilkey |
|---------------------------|---|
| Updated | 2018-09-19 18:41:32 UTC by Erick Gilkey |
| Location | 33.6180236479569, -86.6094658523798 |
| Inspector | Erick Gilkey |
| Date | 2018-09-19 |
| Time | 13:40 |
| Facility Type | Mechanic |
| Facility Name | A+ Tire & Auto Repair |
| Facility Street Address | 84 Cedar Ln Trussville, AL 35173 |
| Reason For Not Inspecting | Closed/out of business |
| | |



Marksman Professional Pest, 2018-09-18

| Created | 2018-09-18 17:39:52 UTC by Erick Gilkey | |
|---------------------------|---|--|
| Updated | 2018-09-18 17:40:53 UTC by Erick Gilkey | |
| Location | 33.6161299867201, -86.6179540059229 | |
| Inspector | Erick Gilkey | |
| Date | 2018-09-18 | |
| Time | 12:39 | |
| Facility Type | Pest Control | |
| Facility Name | Marksman Professional Pest | |
| Facility Street Address | 459 Main St Trussville, AL 35173 | |
| Reason For Not Inspecting | Unable to locate business, multiple businesses at address given, though none were Marksman. Unable to locate address online either. | |
| | | |



Dead on Garage, 2018-09-18

| 2018-09-18 17:26:13 UTC by Erick Gilkey 2018-09-18 17:27:04 UTC by Erick Gilkey |
|---|
| 2018-09-18 17:27:04 UTC by Erick Gilkey |
| |
| 33.6182581758296, -86.6137211769819 |
| Erick Gilkey |
| 2018-09-18 |
| 12:26 |
| Mechanic |
| Dead on Garage |
| 404 Main St Trussville, AL 35173 |
| Closed/out of business |
| |



| Express oil change | LLC distribution ce | nter. 2018-08-24 |
|--------------------|---------------------|------------------|
| | | |

| Created | 2018-08-24 14:08:10 EDT by Scott Hofer |
|--|---|
| Updated | 2018-08-24 14:12:30 EDT by Scott Hofer |
| Location | 33.653844545717, -86.5570988835706 |
| General Info | |
| Inspector | Scott Hofer |
| Date | 2018-08-24 |
| Time | 13:08 |
| Facility Name | Express oil change LLC distribution center |
| Does this facility have an NPDES permit? | Yes |
| Facility Type | Distribution center |
| NPDES Permit | Alg340357 |
| Facility Street Address | 7809 Gadsden Hwy Trussville, AL 35173 |
| Facility Phone Number | 2056616654 |
| Facility Contact Name | Rick Owen |
| Facility Contact Title | Vice President of purchasing and distribution |
| MISCELLANEOUS | |
| Google Map image of facility | N/A |



| Created | 2018-08-27 16:01:29 EDT by Scott Hofer |
|----------|--|
| Updated | 2018-08-30 13:24:25 EDT by Scott Hofer |
| Location | 33.5866564547302, -86.5763585625576 |

| Inspector | Scott Hofer |
|--|---|
| Date | 2018-08-27 |
| Time | 15:01 |
| Facility Name | Pivotal LNG Inc. |
| Does this facility have an NPDES permit? | No |
| Facility Type | Gas storage |
| Municipal Business License # | 20794 |
| Facility Street Address | 7389 Gasline Rd Trussville, AL 35173 |
| Facility Phone Number | 6618140 |
| Facility Contact Name | Michael cornegay |
| Facility Contact Title | Plant manager |
| | |

Spill Training and Emergency Information

| Written Spill SOP program? | Yes |
|--|--|
| Employees trained on cleanup measures? | Yes |
| If trained, how? | Verbally, Video instructions, Written instructions |
| If trained, how often? | Upon hire, Annually |
| MSDS's on file and available? | Yes |
| If a SMALL spill occurs, it is cleaned up with | Gas detection and spill kit |
| If a LARGE spill occurs | The fire department is contacted, The police department is contacted, They are the experts. They would respond |

MISCELLANEOUS

| Waste containers provided and used? | Yes |
|---|--|
| What kind of container? | Dumpster(s) |
| How often is it/are they emptied? | Weekly |
| Overall cleanliness | Clean (vey little un-cleaned spills and/or un-cleaned surfaces) |
| Are there any other potentially hazardous items not already adressed? | Yes |
| If yes, describe: what/where they are stored (including if bermed around and covered if outside)/what they are stored in/quantity | Natural gas- 4.9 million gal 2-55 gallons of oil - on spill pallets |
| Google Map image of facility | N/A |



Radical Customize, 2018-09-18

| Reason For Not Inspecting | No chemicals being stored/used over 5 gallons | |
|---------------------------|---|--|
| Facility Street Address | 404 Main St Trussville, AL 35173 | |
| Facility Name | Radical Customize | |
| Facility Type | Mechanic | |
| Time | 12:18 | |
| Date | 2018-09-18 | |
| Inspector | Erick Gilkey | |
| Location | 33.618324066879, -86.6137701272964 | |
| Updated | 2018-09-18 17:26:10 UTC by Erick Gilkey | |
| Created | 2018-09-18 17:18:43 UTC by Erick Gilkey | |
| Created | 2018-09-18 17:18:43 UTC by Erick Gilkey | |



| Plaza Downs Chevron, | 2018-09-1 | 8 |
|----------------------|-----------|---|
|----------------------|-----------|---|

| Created | 2018-09-18 16:38:40 UTC by Erick Gilkey |
|----------|---|
| Updated | 2018-09-18 16:51:56 UTC by Erick Gilkey |
| Location | 33.5957802466034, -86.645480543375 |

| Inspector | Erick Gilkey |
|--|--|
| Date | 2018-09-18 |
| Time | 11:38 |
| Facility Name | Plaza Downs Chevron |
| Does this facility have an NPDES permit? | No |
| Facility Type | Gas Station |
| Municipal Business License # | 01103 |
| Facility Street Address | 1405 Gadsden Hwy Trussville, AL 35235 |
| Facility Phone Number | 2056557878 |
| Facility Contact Name | Bill Eason |
| Facility Contact Title | Owner |
| | |

Spill Training and Emergency Information

| Written Spill SOP program? | No |
|--|--|
| Employees trained on cleanup measures? | Yes |
| If trained, how? | Verbally, Written instructions |
| If trained, how often? | Upon hire |
| MSDS's on file and available? | No |
| If a SMALL spill occurs, it is cleaned up with | Oil-Dri |
| If a LARGE spill occurs | The fire department is contacted, The police department is contacted |

Gas Station

| How many fuel tanks and their size? | 4-12000 |
|-------------------------------------|----------|
| Is there a car wash on-site? | Not used |

MISCELLANEOUS

| Waste containers provided and used? | Yes |
|---|--|
| What kind of container? | Dumpster(s) |
| How often is it/are they emptied? | Bi-monthly |
| Overall cleanliness | Very clean (no un-cleaned spills and/or un-cleaned surfaces) |
| Are there any other potentially hazardous items not already adressed? | No |



Photos



Google Map image of facility

N/A



| Amerey cor | noration | 2018-08-24 |
|--------------|-----------|------------|
| ATTICLEX COL | poracion, | 2010-00-24 |

| Afficient corporation, 2010 00 24 | |
|--|--|
| Created | 2018-08-24 15:10:00 EDT by Scott Hofer |
| Updated | 2018-08-24 15:29:03 EDT by Scott Hofer |
| Location | 33.6505365257036, -86.5628432755389 |
| General Info | |
| Inspector | Scott Hofer |
| Date | 2018-08-24 |
| Time | 14:10 |
| Facility Name | Amerex corporation |
| Does this facility have an NPDES permit? | Yes |
| Facility Type | Other |
| Municipal Business License # | 01655 |
| NPDES Permit | Alg1200187 |
| Facility Street Address | 7595 Gadsden Hwy Trussville, AL 35173 |
| Facility Phone Number | 2056553271 |
| Facility Contact Name | Chuck Friend |
| Facility Contact Title | Environmental manager |
| MISCELLANEOUS | |
| Google Map image of facility | N/A |
| | |



| MICE HEI SUIT UII, 2010-00-24 | |
|--|---|
| Created | 2018-08-24 14:32:58 EDT by Scott Hofer |
| Updated | 2018-08-24 14:56:58 EDT by Scott Hofer |
| Location | 33.6488325017355, -86.5622257845792 |
| General Info | |
| Inspector | Scott Hofer |
| Date | 2018-08-24 |
| Time | 13:32 |
| Facility Name | McPherson oil |
| Does this facility have an NPDES permit? | Yes |
| Facility Type | Distribution center |
| Municipal Business License # | 08658 |
| NPDES Permit | Alg340339 |
| Facility Street Address | 5051 Cardinal St Trussville, AL 35173 |
| Facility Phone Number | 2052887282 |
| Facility Contact Name | David Tidwell |
| Facility Contact Title | Environmental and safety compliance officer |
| MISCELLANEOUS | |
| Google Map image of facility | N/A |
| | |



Robinson Fans & Service , 2018-09-18

| Reason For Not Inspecting | No chemicals being stored/used over 5 gallons |
|---------------------------|---|
| Tacinty Street Address | Trussville, AL 35173 |
| Facility Street Address | 4801 Commerce Dr |
| Facility Name | Robinson Fans & Service |
| Facility Type | Mechanic |
| Time | 13:45 |
| Date | 2018-09-18 |
| Inspector | Erick Gilkey |
| Location | 33.6437048448366, -86.565901748836 |
| Updated | 2018-09-18 18:46:16 UTC by Erick Gilkey |
| Created | 2018-09-18 18:45:29 UTC by Erick Gilkey |
| | |



Chevron, 2018-09-18

| Created | 2018-09-18 16:16:28 UTC by Erick Gilkey |
|---------------------------|--|
| Updated | 2018-09-18 16:17:49 UTC by Erick Gilkey |
| Location | 33.5984670832762, -86.6442443802953 |
| Inspector | Erick Gilkey |
| Date | 2018-09-18 |
| Time | 11:16 |
| Facility Type | Gas Station |
| Facility Name | Chevron |
| Facility Street Address | 3211 Edwards Lake Pkwy Trussville, AL 35235 |
| Reason For Not Inspecting | Closed/out of business |
| | |



Liberty/Haney Automotive, 2018-09-18

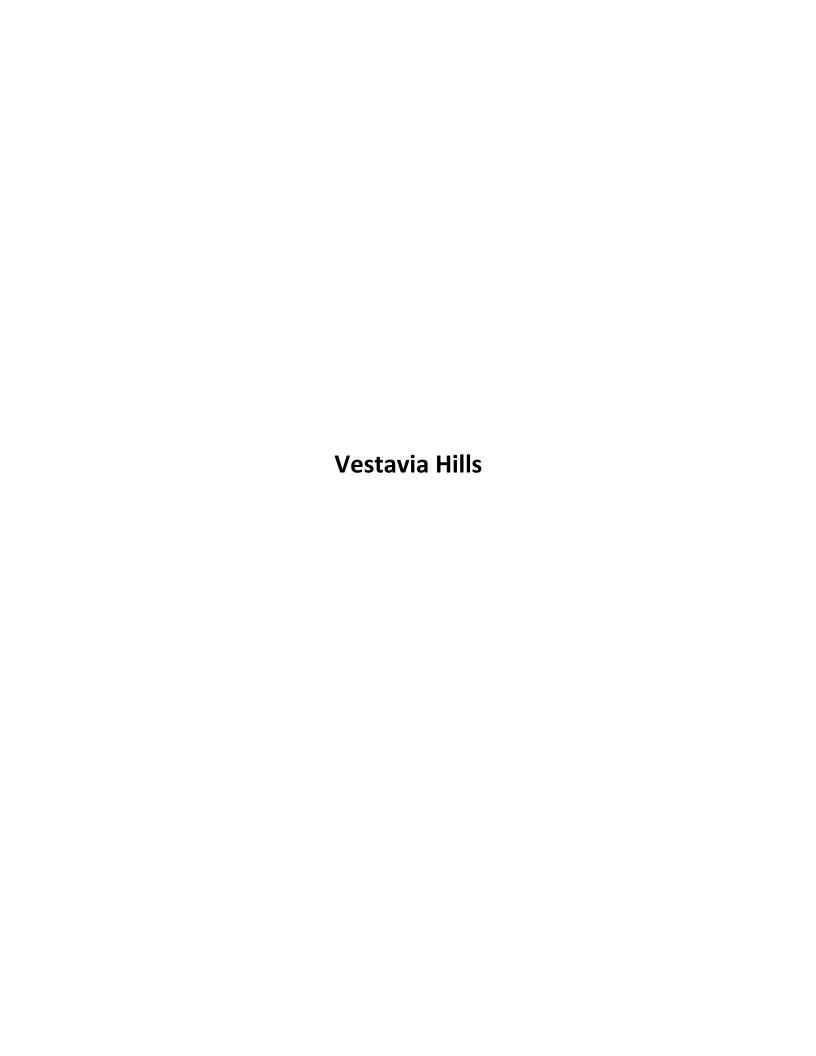
| Created | 2018-09-18 17:50:02 UTC by Erick Gilkey |
|---------------------------|---|
| Updated | 2018-09-18 17:51:52 UTC by Erick Gilkey |
| Location | 33.6179172726043, -86.6085368022323 |
| Inspector | Erick Gilkey |
| Date | 2018-09-18 |
| Time | 12:50 |
| Facility Type | Mechanic |
| Facility Name | Liberty/Haney Automotive |
| Facility Street Address | 114 S Chalkville Rd Trussville, AL 35173 |
| Reason For Not Inspecting | Closed/out of business |
| | |



Southeast Crane & Hoist, 2018-09-18

| Created | 2018-09-18 18:10:57 UTC by Erick Gilkey |
|---------------------------|--|
| Updated | 2018-09-18 18:11:46 UTC by Erick Gilkey |
| Location | 33.6435996176639, -86.5733777359128 |
| Inspector | Erick Gilkey |
| Date | 2018-09-18 |
| Time | 13:10 |
| Facility Type | Mechanic |
| Facility Name | Southeast Crane & Hoist |
| Facility Street Address | 7355 Gadsden Hwy Trussville, AL 35173 |
| Reason For Not Inspecting | Closed/out of business |
| | |





| Shel | l. 20 | 018 | -08 | -21 |
|------|-------|-----|-----|-----|
| | | | | |

| Created | 2018-08-21 17:57:39 UTC by Erick Gilkey |
|----------|---|
| Updated | 2018-08-21 18:12:08 UTC by Erick Gilkey |
| Location | 33.4106533836629, -86.7625814303756 |

| Inspector | Erick Gilkey |
|--|---|
| Date | 2018-08-21 |
| Time | 12:57 |
| Facility Name | Shell |
| Does this facility have an NPDES permit? | No |
| Facility Type | Gas Station |
| Municipal Business License # | 93333040235 |
| Facility Street Address | 2423 Acton Rd Vestavia Hills, AL 35243 |
| Facility Phone Number | 2053267532 |
| Facility Contact Name | Sharmin Hasham |
| Facility Contact Title | General Manager |
| | |

Spill Training and Emergency Information

| Written Spill SOP program? | No |
|--|--|
| Employees trained on cleanup measures? | Yes |
| If trained, how? | Verbally |
| If trained, how often? | Upon hire |
| MSDS's on file and available? | Yes |
| If a SMALL spill occurs, it is cleaned up with | Oil-Dri |
| If a LARGE spill occurs | The fire department is contacted, The police department is contacted |

Car Wash

| Car wash type? | Drive-through |
|--|---------------|
| Is the used water processed through a filtration system? | Unknown |
| What fluids are being used/stored? | Soap |

Soap

| Where is the soap being stored? | Inside |
|--|--------------|
| What kind of container is the soap being stored in? | Plastic drum |
| What size container is the soap being stored in (gallons)? | 350 |
| How many containers? | 1 |

Degreaser

Where is the degreaser being stored? Inside

Gas Station

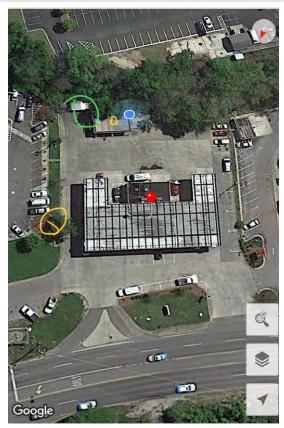
| How many fuel tanks and their size? | 2-15000, 1-10000 |
|-------------------------------------|------------------|
| Is there a car wash on-site? | Yes |



MISCELLANEOUS

| Waste containers provided and used? | Yes |
|---|--|
| What kind of container? | Dumpster(s) |
| How often is it/are they emptied? | Bi-Weekly |
| Overall cleanliness | Very clean (no un-cleaned spills and/or un-cleaned surfaces) |
| Are there any other potentially hazardous items not already adressed? | No |

Photos



| ge of facility N/A |
|--------------------|
|--------------------|



Watkins Cleaners, 2018-08-17

| Created | 2018-08-17 18:39:02 UTC by Erick Gilkey |
|----------|---|
| Updated | 2018-08-17 18:46:01 UTC by Erick Gilkey |
| Location | 33.4156161564142, -86.8048074341523 |

General Info

| Inspector | Erick Gilkey, Juwan Murphy |
|--|---|
| Date | 2018-08-17 |
| Time | 13:39 |
| Facility Name | Watkins Cleaners |
| Does this facility have an NPDES permit? | No |
| Facility Type | Dry Cleaners |
| Municipal Business License # | 9333044319 |
| Facility Street Address | 1486 McGuire Rd Vestavia Hills, AL 35216 |
| Facility Phone Number | 2058230874 |
| Facility Contact Name | Danny Watkins |
| Facility Contact Title | Owner |
| | |

Spill Training and Emergency Information

| Written Spill SOP program? | No |
|--|----------------------------------|
| Employees trained on cleanup measures? | Yes |
| If trained, how? | Verbally |
| If trained, how often? | Upon hire |
| MSDS's on file and available? | No |
| If a SMALL spill occurs, it is cleaned up with | Rags, Pig Mat |
| If a LARGE spill occurs | The fire department is contacted |

Dry Cleaner

Is cleaning done onsite or is this a drop off location Cleaning performed onsite only?

Onsite

What chemical is used/stored? Hydrocarbon

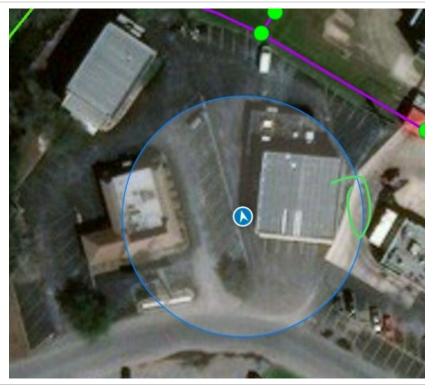
Chemicals

| Is the main dry cleaning chemical stored on premises? | Yes |
|--|-------------------------------------|
| Where is the chemical being stored? | Inside |
| What kind of container is the chemical being stored in? | Inside machines |
| What size container is the chemical being stored in (gallons)? | 1 110-gal machine, 1 80-gal machine |
| How many containers? | 2 |

| Waste containers provided and used? | Yes |
|-------------------------------------|-------------|
| What kind of container? | Dumpster(s) |



| How often is it/are they emptied? | Weekly |
|---|--|
| Overall cleanliness | Very clean (no un-cleaned spills and/or un-cleaned surfaces) |
| Are there any other potentially hazardous items not already adressed? | No |



| Google | Man | imaσe | of facility | |
|--------|-------|---------|-------------|--|
| GUUGIE | IVIAD | IIIIage | Of facility | |





Liberty Cleaners, 2018-08-21

| Created | 2018-08-21 19:01:49 UTC by Erick Gilkey |
|----------|---|
| Updated | 2018-08-21 19:10:07 UTC by Erick Gilkey |
| Location | 33.479841343752, -86.7019705474377 |

General Info

| Inspector | Erick Gilkey |
|--|---|
| Date | 2018-08-21 |
| Time | 14:01 |
| Facility Name | Liberty Cleaners |
| Does this facility have an NPDES permit? | No |
| Facility Type | Dry Cleaners |
| Municipal Business License # | 9333041662 |
| Facility Street Address | 8000 Liberty Pkwy Vestavia Hills, AL 35242 |
| Facility Phone Number | 2059035645 |
| Facility Contact Name | Steve Kim |
| Facility Contact Title | Owner |
| | |

Spill Training and Emergency Information

| Written Spill SOP program? | Yes |
|--|--|
| Employees trained on cleanup measures? | Yes |
| If trained, how? | Verbally |
| If trained, how often? | Upon hire |
| MSDS's on file and available? | Yes |
| If a SMALL spill occurs, it is cleaned up with | Other |
| If a LARGE spill occurs | The police department is contacted, The fire department is contacted |

Dry Cleaner

Is cleaning done onsite or is this a drop off location Cleaning performed onsite only?

Onsite

What chemical is used/stored? Hydrocarbon

Chemicals

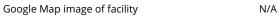
| Is the main dry cleaning chemical stored on premises? | No |
|--|----------------|
| Where is the chemical being stored? | Inside |
| What kind of container is the chemical being stored in? | Not Applicable |
| What size container is the chemical being stored in (gallons)? | 60 lbs |
| How many containers? | 0 |

| Waste containers provided and used? | Yes |
|-------------------------------------|-------------|
| What kind of container? | Dumpster(s) |



| How often is it/are they emptied? | Weekly |
|---|--|
| Overall cleanliness | Very clean (no un-cleaned spills and/or un-cleaned surfaces) |
| Are there any other potentially hazardous items not already adressed? | No |







| AAMCO Transmissions, 20 | 18- | 08- | -17 |
|-------------------------|-----|-----|-----|
|-------------------------|-----|-----|-----|

| Created | 2018-08-17 16:13:47 UTC by Erick Gilkey |
|----------|---|
| Updated | 2018-08-17 17:35:36 UTC by Erick Gilkey |
| Location | 33.4192108829583, -86.8014252072068 |

| Inspector | Erick Gilkey, Juwan Murphy |
|--|---|
| Date | 2018-08-17 |
| Time | 11:13 |
| Facility Name | AAMCO Transmissions |
| Does this facility have an NPDES permit? | No |
| Facility Type | Mechanic |
| Municipal Business License # | 9333041694 |
| Facility Street Address | 1452 Montgomery Hwy Vestavia Hills, AL 35216 |
| Facility Phone Number | 2058221180 |
| Facility Contact Name | Robert Bewley |
| Facility Contact Title | Owner |
| | |

Spill Training and Emergency Information

| Written Spill SOP program? | No |
|--|----------------------------------|
| Employees trained on cleanup measures? | Yes |
| If trained, how? | Verbally |
| If trained, how often? | Upon hire |
| MSDS's on file and available? | No |
| If a SMALL spill occurs, it is cleaned up with | Oil-Dri |
| If a LARGE spill occurs | The fire department is contacted |

Maintenance Center

| What fluids are being used/stored? | Automatic Transmission Fluid, New antifreeze |
|------------------------------------|--|
|------------------------------------|--|

New Antifreeze

| Where is the new antifreeze being stored? | Inside |
|--|------------|
| What kind of container is the new antifreeze being stored in? | Metal drum |
| What size container is the new antifreeze being stored in (gallons)? | 55 |
| How many containers? | 1 |

Automatic Transmission Fluid

| Where is the new transmission fluid being stored? | Inside |
|--|--------------------------------|
| What kind of container is the new transmission oil being stored in? | Metal drums and large tanks |
| What size container is the new transmission fluid being stored in (gallons)? | 55-gal drums and 200-gal tanks |
| How many containers? | 4 |
| Is used transmission oil mixed in with used oil? | No |



MISCELLANEOUS

| Waste containers provided and used? | Yes |
|---|---|
| What kind of container? | Dumpster(s) |
| How often is it/are they emptied? | Weekly |
| Overall cleanliness | Clean (vey little un-cleaned spills and/or un-cleaned surfaces) |
| Are there any other potentially hazardous items not already adressed? | Yes |
| If yes, describe: what/where they are stored (including if bermed around and covered if outside)/what they are stored in/quantity | 1 200-gal tank of used motor oil stored inside |

Photos



Google Map image of facility

N/A



Hollywood Pools, 2018-08-17

| No chemicals over 5 gallons used/stored |
|---|
| 1441 Montgomery Hwy Vestavia Hills, AL 35216 |
| Hollywood Pools |
| Retail |
| 11:51 |
| 2018-08-17 |
| Erick Gilkey, Juwan Murphy |
| 33.419502989385, -86.7995265126228 |
| 2018-08-17 16:53:22 UTC by Erick Gilkey |
| 2018-08-17 16:51:16 UTC by Erick Gilkey |
| |



Vestavia Hills Automotive, 2018-08-17

| Created | 2018-08-17 18:22:37 UTC by Erick Gilkey | | | |
|---------------------------|--|--|--|--|
| Updated | 2018-08-17 18:23:12 UTC by Erick Gilkey | | | |
| Location | 33.4176902809569, -86.8018651089867 | | | |
| Inspector | Erick Gilkey, Juwan Murphy | | | |
| Date | 2018-08-17 | | | |
| Time | 13:22 | | | |
| Facility Type | Automotive Dealer | | | |
| Facility Name | Vestavia Hills Automotive | | | |
| Facility Street Address | 1467 Montgomery Hwy Vestavia Hills, AL 35216 | | | |
| Reason For Not Inspecting | No potentially hazardous fluids stored/used over 5-gal | | | |



| Express | Oil, | 201 | 8-08 | -23 |
|----------------|------|-----|------|-----|
|----------------|------|-----|------|-----|

| Created | 2018-08-23 16:27:28 UTC by Erick Gilkey |
|----------|---|
| Updated | 2018-08-23 17:01:39 UTC by Erick Gilkey |
| Location | 33.4283561702618, -86.7726725712419 |

| General IIIIO | |
|--|---|
| Inspector | Erick Gilkey |
| Date | 2018-08-23 |
| Time | 11:27 |
| Facility Name | Express Oil |
| Does this facility have an NPDES permit? | No |
| Facility Type | Mechanic |
| Municipal Business License # | 9333038745 |
| Facility Street Address | 2566 Rocky Ridge Rd Vestavia Hills, AL 35243 |
| Facility Phone Number | 2058238175 |
| Facility Contact Name | Mike Richards |
| Facility Contact Title | General Manager |
| | |

Spill Training and Emergency Information

| Written Spill SOP program? | No |
|--|--|
| Employees trained on cleanup measures? | Yes |
| If trained, how? | Verbally |
| If trained, how often? | Upon hire |
| MSDS's on file and available? | Yes |
| If a SMALL spill occurs, it is cleaned up with | By mop, Oil-Dri, Pig Mat |
| If a LARGE spill occurs | The fire department is contacted, The police department is contacted |

Maintenance Center

| What fluids are being used/stored? | New oil, Used oil, Automatic Transmission Fluid |
|------------------------------------|---|
|------------------------------------|---|

New Oil

| Comments | 5-55 gal plastic drums, 2-1000 metal, 1-300 metal, 2-600 metal |
|---|--|
| What size container is the new oil being stored in (gallons)? | Other |
| What kind of container is the new oil being stored in? | Other |
| Where is the new oil being stored? | Inside |

Used Oil

| Where is the used oil being stored? | Inside |
|--|------------|
| What kind of container is the used oil being stored in? | Metal drum |
| What size container is the used oil being stored in (gallons)? | 1000 |
| How many containers? | 2 |

Automatic Transmission Fluid



| Where is the new transmission fluid being stored? | Inside |
|--|------------|
| What kind of container is the new transmission oil being stored in? | Metal drum |
| What size container is the new transmission fluid being stored in (gallons)? | 1000 |
| How many containers? | 1 |
| Is used transmission oil mixed in with used oil? | No |

MISCELLANEOUS

| Waste containers provided and used? | Yes | |
|---|---|--|
| What kind of container? | Dumpster(s) | |
| Overall cleanliness | Clean (vey little un-cleaned spills and/or un-cleaned surfaces) | |
| Are there any other potentially hazardous items not already adressed? | No | |

Photos







Armstrong Body, 2018-08-23

| Created | 2018-08-23 16:02:53 UTC by Erick Gilkey |
|---------------------------|--|
| Updated | 2018-08-23 16:03:27 UTC by Erick Gilkey |
| Location | 33.4563933978749, -86.737406887114 |
| Inspector | Erick Gilkey |
| Date | 2018-08-23 |
| Time | 11:02 |
| Facility Type | Auto Body Shop |
| Facility Name | Armstrong Body |
| Facility Street Address | 3029 Pump House Rd Vestavia Hills, AL 35243 |
| Reason For Not Inspecting | Closed/out of business |
| | |



| _ | 20 | 40 | \sim | 20 |
|----------|----|------|--------|-------|
| Texaco. | 70 | 1 X. | NX. | - //1 |
| I CAUCO. | ~~ | 10- | UU: | - 20 |

| Created | 2018-08-20 17:24:52 UTC by Erick Gilkey |
|----------|---|
| Updated | 2018-08-20 17:32:41 UTC by Erick Gilkey |
| Location | 33.4561892015572, -86.7368000365418 |

| Inspector | Erick Gilkey, Juwan Murphy |
|--|--|
| Date | 2018-08-20 |
| Time | 12:24 |
| Facility Name | Texaco |
| Does this facility have an NPDES permit? | No |
| Facility Type | Gas Station |
| Municipal Business License # | 9333042523 |
| Facility Street Address | 3101 Cahaba Heights Rd Vestavia Hills, AL 35243 |
| Facility Phone Number | 2054016403 |
| Facility Contact Name | Abid Ghani |
| Facility Contact Title | Owner |
| | |

Spill Training and Emergency Information

| Written Spill SOP program? | No |
|--|----------------------------------|
| Employees trained on cleanup measures? | Yes |
| If trained, how? | Verbally |
| If trained, how often? | Upon hire |
| MSDS's on file and available? | No |
| If a SMALL spill occurs, it is cleaned up with | Oil-Dri |
| If a LARGE spill occurs | The fire department is contacted |

Gas Station

| How many fuel tanks and their size? | 1-16000-gal 1-8000-gal |
|-------------------------------------|---------------------------|
| Is there a car wash on-site? | No |

| Waste containers provided and used? | Yes | |
|---|--|--|
| What kind of container? | Dumpster(s) | |
| How often is it/are they emptied? | Weekly | |
| Overall cleanliness | Very clean (no un-cleaned spills and/or un-cleaned surfaces) | |
| Are there any other potentially hazardous items not already adressed? | No | |





Google Map image of facility

N/A



| Goodyear Tires, 2018-08-1 |
|---------------------------|
|---------------------------|

| Created | 2018-08-15 19:02:49 UTC by Erick Gilkey |
|----------|---|
| Updated | 2018-08-15 19:27:47 UTC by Erick Gilkey |
| Location | 33.4455666118272, -86.7902286350727 |

| Inspector | Erick Gilkey, Juwan Murphy |
|--|--|
| Date | 2018-08-15 |
| Time | 14:02 |
| Facility Name | Goodyear Tires |
| Does this facility have an NPDES permit? | Yes |
| Facility Type | Mechanic |
| Municipal Business License # | 9333043535 |
| Facility Street Address | 721 Montgomery Hwy Vestavia Hills, AL 35216 |
| Facility Phone Number | 2058228262 |
| Facility Contact Name | Rick Hayes |
| Facility Contact Title | General Manager |
| | |

Maintenance Center

What fluids are being used/stored? New oil, Used oil

New Oil

| Where is the new oil being stored? | Inside |
|---|--------------|
| What kind of container is the new oil being stored in? | Metal drum |
| What size container is the new oil being stored in (gallons)? | 6-55, 1-500, |
| How many containers? | 7 |

Used Oil

| Where is the used oil being stored? | Outside |
|--|------------|
| What kind of container is the used oil being stored in? | Metal drum |
| What size container is the used oil being stored in (gallons)? | 250 |
| How many containers? | 1 |
| Is there a berm around it? | No |
| Is it covered? | No |

| Google Map image of facility | N/A | |
|------------------------------|-----|--|
|------------------------------|-----|--|



| | U-Hau | l <i>.</i> 201 | 8-08 | -16 |
|--|-------|----------------|------|-----|
|--|-------|----------------|------|-----|

| Created | 2018-08-16 17:00:16 UTC by Erick Gilkey |
|----------|---|
| Updated | 2018-08-16 17:34:45 UTC by Erick Gilkey |
| Location | 33.4391971346956, -86.7902759090066 |

| Inspector | Erick Gilkey |
|--|---|
| Date | 2018-08-16 |
| Time | 12:00 |
| Facility Name | U-Haul |
| Does this facility have an NPDES permit? | No |
| Facility Type | Mechanic |
| Facility Street Address | 1024 Montgomery Hwy Vestavia Hills, AL 35216 |
| Facility Phone Number | 2058236946 |
| Facility Contact Name | Mike Taylor |
| Facility Contact Title | Shop Manager |
| | |

Spill Training and Emergency Information

| Written Spill SOP program? | No |
|--|--|
| Employees trained on cleanup measures? | Yes |
| If trained, how? | Video instructions, Written instructions |
| If trained, how often? | Upon hire |
| MSDS's on file and available? | Unknown |
| If a SMALL spill occurs, it is cleaned up with | Pig Mat |
| If a LARGE spill occurs | The fire department is contacted, The police department is contacted |

Maintenance Center

| What fluids are being used/stored? | New oil, Automatic Transmission Fluid, Used oil, New antifreeze |
|------------------------------------|---|
|------------------------------------|---|

New Oil

| Where is the new oil being stored? | Inside |
|---|------------|
| What kind of container is the new oil being stored in? | Metal drum |
| What size container is the new oil being stored in (gallons)? | 250 |
| How many containers? | 1 |

Used Oil

| Where is the used oil being stored? | Inside |
|--|------------|
| What kind of container is the used oil being stored in? | Metal drum |
| What size container is the used oil being stored in (gallons)? | 250 |
| How many containers? | 1 |

New Antifreeze

Where is the new antifreeze being stored? Inside



| Metal drum |
|------------|
| 55 |
| 3 |
| _ |

Automatic Transmission Fluid

| Where is the new transmission fluid being stored? | Inside |
|--|------------|
| What kind of container is the new transmission oil being stored in? | Metal drum |
| What size container is the new transmission fluid being stored in (gallons)? | 250 |
| How many containers? | 1 |
| Is used transmission oil mixed in with used oil? | No |

MISCELLANEOUS

| Waste containers provided and used? | Yes |
|---|---|
| What kind of container? | Dumpster(s) |
| Overall cleanliness | Clean (vey little un-cleaned spills and/or un-cleaned surfaces) |
| Are there any other potentially hazardous items not already adressed? | Yes |
| If yes, describe: what/where they are stored | 1-100, used oil, used for heater, inside |
| (including if bermed around and covered if | 1-300, mixed fluids(oil, antifreeze), metal, inside |
| outside)/what they are stored in/quantity | 2-55, antifreeze, metal, outside, no berm, uncovered |

Photos





N/A



Hollywood Imports, 2018-08-17

| Created | 2018-08-17 18:10:39 UTC by Erick Gilkey |
|---------------------------|---|
| Updated | 2018-08-17 18:11:11 UTC by Erick Gilkey |
| Location | 33.4172751408864, -86.8032179027796 |
| Inspector | Erick Gilkey, Juwan Murphy |
| Date | 2018-08-17 |
| Time | 13:10 |
| Facility Type | Automotive Dealer |
| Facility Name | Hollywood Imports |
| Facility Street Address | 1472 Montgomery Hwy Vestavia Hills, AL 35216 |
| Reason For Not Inspecting | Closed |



Champion Cleaners, 2018-08-23

| Created | 2018-08-23 17:02:48 UTC by Erick Gilkey |
|----------|---|
| Updated | 2018-08-23 17:10:49 UTC by Erick Gilkey |
| Location | 33.4276969279015, -86.7732321470976 |

General Info

| deneralino | |
|--|---|
| Inspector | Erick Gilkey |
| Date | 2018-08-23 |
| Time | 12:02 |
| Facility Name | Champion Cleaners |
| Does this facility have an NPDES permit? | No |
| Facility Type | Dry Cleaners |
| Municipal Business License # | 9333037654 |
| Facility Street Address | 2548 Rocky Ridge Rd Vestavia Hills, AL 35243 |
| Facility Phone Number | 2052835372 |
| Facility Contact Name | Terry Hall |
| Facility Contact Title | General Manager |

Spill Training and Emergency Information

| Written Spill SOP program? | Yes |
|--|--|
| Employees trained on cleanup measures? | Yes |
| If trained, how? | Verbally |
| If trained, how often? | Upon hire |
| MSDS's on file and available? | Yes |
| If a SMALL spill occurs, it is cleaned up with | Rags |
| If a LARGE spill occurs | The police department is contacted, The fire department is contacted |

Dry Cleaner

Is cleaning done onsite or is this a drop off location Cleaning performed onsite only?

Onsite

What chemical is used/stored? Hydrocarbon

Chemicals

| Is the main dry cleaning chemical stored on premises? | Yes |
|--|-----------------|
| Where is the chemical being stored? | Inside |
| What kind of container is the chemical being stored in? | In machine only |
| What size container is the chemical being stored in (gallons)? | 180 |
| How many containers? | 0 |

| Waste containers provided and used? | Yes |
|-------------------------------------|-------------|
| What kind of container? | Dumpster(s) |



| How often is it/are they emptied? | Bi-Weekly |
|---|--|
| Overall cleanliness | Very clean (no un-cleaned spills and/or un-cleaned surfaces) |
| Are there any other potentially hazardous items | No |
| not already adressed? | |



|--|--|



RAM Environmental , 2018-08-20

| Created | 2018-08-20 19:48:53 UTC by Erick Gilkey |
|---------------------------|--|
| Updated | 2018-08-20 19:49:38 UTC by Erick Gilkey |
| Location | 33.4541800281072, -86.7302713576236 |
| Inspector | Erick Gilkey, Juwan Murphy |
| Date | 2018-08-20 |
| Time | 14:48 |
| Facility Type | Retail |
| Facility Name | RAM Environmental |
| Facility Street Address | 3216 Cahaba Heights Rd |
| Reason For Not Inspecting | Vestavia Hills, AL 35243 No potentially hazardous fluids stored/used over 5-gal |
| neason for not inspecting | No potentially hazardous hulus stored/used over 5-gai |



| Mister Car Wash, 2 | 018-08-15 | , |
|--------------------|-----------|---|
|--------------------|-----------|---|

| Created | 2018-08-15 18:05:59 UTC by Erick Gilkey |
|----------|---|
| Updated | 2018-08-15 18:21:12 UTC by Erick Gilkey |
| Location | 33.4485784308171, -86.7888818308711 |

| Inspector | Erick Gilkey, Juwan Murphy |
|--|--|
| Date | 2018-08-15 |
| Time | 13:05 |
| Facility Name | Mister Car Wash |
| Does this facility have an NPDES permit? | No |
| Facility Type | Car Wash |
| Municipal Business License # | 9333043904 |
| Facility Street Address | 611 Montgomery Hwy Vestavia Hills, AL 35216 |
| Facility Phone Number | 2052839254 |
| Facility Contact Name | Aaron Williams |
| Facility Contact Title | General Manager |
| | |

Spill Training and Emergency Information

| Written Spill SOP program? | No |
|--|----------------------------------|
| Employees trained on cleanup measures? | Yes |
| If trained, how? | Verbally |
| If trained, how often? | Upon hire |
| MSDS's on file and available? | Unknown |
| If a SMALL spill occurs, it is cleaned up with | Rags |
| If a LARGE spill occurs | The fire department is contacted |

Car Wash

| Car wash type? | Drive-through |
|--|--|
| Is the used water processed through a filtration system? | Yes |
| Used water drains to where? | Unknown |
| What fluids are being used/stored? | 35various soaps, foams, shines, etc in $15gal$ plastic drums and $4thirty$ gallons of tire shine |

Degreaser

Where is the degreaser being stored? Inside

| Waste containers provided and used? | Yes |
|---|--|
| What kind of container? | Dumpster(s) |
| How often is it/are they emptied? | Weekly |
| Overall cleanliness | Very clean (no un-cleaned spills and/or un-cleaned surfaces) |
| Are there any other potentially hazardous items not already adressed? | No |





Google Map image of facility

N/A



Andy's Creekside Nursery, 2018-08-22

| <i>y</i> | |
|---------------------------|--|
| Created | 2018-08-22 16:01:59 EDT by Scott Hofer |
| Updated | 2018-08-22 16:02:54 EDT by Scott Hofer |
| Location | 33.4254408686485, -86.7751964130381 |
| Inspector | Erick Gilkey, Juwan Murphy |
| Date | 2018-08-22 |
| Time | 15:01 |
| Facility Type | Retail |
| Facility Name | Andy's Creekside Nursery |
| Facility Street Address | 3351 Morgan Rd Vestavia Hills, AL 35216 |
| Reason For Not Inspecting | No hazardous stored above 5-gal |



| Carl's Care C | inic. 20 | 18-0 |)8 -2 | 20 |
|---------------|----------|------|--------------|----|
|---------------|----------|------|--------------|----|

| - | |
|----------|---|
| Created | 2018-08-20 18:01:38 UTC by Erick Gilkey |
| Updated | 2018-08-20 18:15:58 UTC by Erick Gilkey |
| Location | 33.454237538807286.7271107057589 |

| Inspector | Erick Gilkey, Juwan Murphy |
|--|--|
| Date | 2018-08-20 |
| Time | 13:01 |
| Facility Name | Carl's Care Clinic |
| Does this facility have an NPDES permit? | No |
| Facility Type | Mechanic |
| Municipal Business License # | 9333041207 |
| Facility Street Address | 3266 Cahaba Heights Rd Vestavia Hills, AL 35243 |
| Facility Phone Number | 2052159788 |
| Facility Contact Name | Jody Franklin |
| Facility Contact Title | General Manager |

Spill Training and Emergency Information

| Written Spill SOP program? | No |
|--|----------------------------------|
| Employees trained on cleanup measures? | Yes |
| If trained, how? | Verbally |
| If trained, how often? | Upon hire |
| MSDS's on file and available? | No |
| If a SMALL spill occurs, it is cleaned up with | Oil-Dri, Rags, By mop, Degreaser |
| If a LARGE spill occurs | The fire department is contacted |

Maintenance Center

What fluids are being used/stored? New oil, Used oil, Hydraulic fluid

New Oil

| Where is the new oil being stored? | Inside |
|--|-----------------------------------|
| What kind of container is the new oil being stored in? | Metal tanks and drums |
| Comments | 2-55-gal drums 3-300-gal tanks |

Used Oil

| Where is the used oil being stored? | Outside |
|--|--------------|
| What kind of container is the used oil being stored in? | Plastic tank |
| What size container is the used oil being stored in (gallons)? | 250 |
| How many containers? | 1 |
| Is there a berm around it? | No |
| ls it covered? | No |



MISCELLANEOUS

| Waste containers provided and used? | Yes |
|---|---|
| What kind of container? | Dumpster(s) |
| How often is it/are they emptied? | Weekly |
| Overall cleanliness | Clean (vey little un-cleaned spills and/or un-cleaned surfaces) |
| Are there any other potentially hazardous items not already adressed? | No |

Photos



| Google Map image of facility | N/A |
|------------------------------|-----|
| 2008:2apage 3act) | |



Mac and Sons, 2018-08-22

| Created | 2018-08-22 15:15:22 EDT by Scott Hofer |
|----------|--|
| Updated | 2018-08-22 15:24:02 EDT by Scott Hofer |
| Location | 33.4605313087733, -86.7313741194995 |

General Info

| Inspector | Erick Gilkey, Juwan Murphy |
|--|--|
| Date | 2018-08-22 |
| Time | 14:15 |
| Facility Name | Mac and Sons |
| Does this facility have an NPDES permit? | No |
| Facility Type | Mechanic |
| Municipal Business License # | 93333042152 |
| Facility Street Address | 3160 Green Valley Dr Vestavia Hills, AL 35243 |
| Facility Phone Number | 2055185858 |
| Facility Contact Name | Mac Dabrowski |
| Facility Contact Title | Owner |
| | |

Spill Training and Emergency Information

| Written Spill SOP program? | No |
|--|----------------------------------|
| Employees trained on cleanup measures? | Yes |
| If trained, how? | Verbally |
| If trained, how often? | Upon hire |
| MSDS's on file and available? | No |
| If a SMALL spill occurs, it is cleaned up with | Oil-Dri, Pig Mat |
| If a LARGE spill occurs | The fire department is contacted |

Maintenance Center

What fluids are being used/stored?

Used oil

Used Oil

| Where is the used oil being stored? | Outside |
|---|--------------|
| What kind of container is the used oil being stored in? | Plastic tank |
| How many containers? | 1 |
| Is there a berm around it? | No |
| Is it covered? | No |

| Waste containers provided and used? | Yes |
|---|--|
| What kind of container? | Dumpster(s) |
| How often is it/are they emptied? | Bi-Weekly |
| Overall cleanliness | Very clean (no un-cleaned spills and/or un-cleaned surfaces) |
| Are there any other potentially hazardous items not already adressed? | No |





Google Map image of facility

N/A



| Shel | ΙΙ 🤈 | N1 | 2- | n. | ጸ_ | っ | 2 |
|------|-------|-----------|----|----|----|---|---|
| 2110 | II, Z | U I | 0- | v | O- | _ | J |

| Created | 2018-08-23 18:11:37 UTC by Erick Gilkey |
|----------|---|
| Updated | 2018-08-23 18:25:54 UTC by Erick Gilkey |
| Location | 33.4233034365838, -86.7720445990562 |

| Inspector | Erick Gilkey |
|--|---|
| Date | 2018-08-23 |
| Time | 13:11 |
| Facility Name | Shell |
| Does this facility have an NPDES permit? | No |
| Facility Type | Gas Station |
| Municipal Business License # | 9333041956 |
| Facility Street Address | 2485 Rocky Ridge Rd Vestavia Hills, AL 35243 |
| Facility Phone Number | 2055185440 |
| Facility Contact Name | Jasmine Kashawani |
| Facility Contact Title | Owner |
| | |

Spill Training and Emergency Information

| Written Spill SOP program? | No |
|--|----------------------------------|
| Employees trained on cleanup measures? | Yes |
| If trained, how? | Verbally |
| If trained, how often? | Upon hire |
| MSDS's on file and available? | Unknown |
| If a SMALL spill occurs, it is cleaned up with | Oil-Dri |
| If a LARGE spill occurs | The fire department is contacted |

Gas Station

| How many fuel tanks and their size? | 1-20000, 1-10000 |
|-------------------------------------|------------------|
| Is there a car wash on-site? | No |

| Waste containers provided and used? | Yes |
|---|--|
| What kind of container? | Dumpster(s) |
| How often is it/are they emptied? | Bi-monthly |
| Overall cleanliness | Very clean (no un-cleaned spills and/or un-cleaned surfaces) |
| Are there any other potentially hazardous items not already adressed? | No |





Google Map image of facility

N/A



Plaza Cleaners, 2018-08-22

| 3937 Crosshaven Pl Vestavia Hills, AL 35243 |
|--|
| |
| Plaza Cleaners |
| Dry Cleaners |
| 13:39 |
| 2018-08-22 |
| Erick Gilkey, Juwan Murphy |
| 33.4623368240457, -86.7309245474653 |
| 2018-08-22 14:39:45 EDT by Scott Hofer |
| 2018-08-22 14:39:01 EDT by Scott Hofer |
| |



Pep Boys, 2018-08-17

| Created | 2018-08-17 17:37:30 UTC by Erick Gilkey |
|----------|---|
| Updated | 2018-08-17 17:55:03 UTC by Erick Gilkey |
| Location | 33.4191461118963, -86.8008818451597 |

General Info

| Inspector | Erick Gilkey, Juwan Murphy |
|--|---|
| Date | 2018-08-17 |
| Time | 12:37 |
| Facility Name | Pep Boys |
| Does this facility have an NPDES permit? | No |
| Facility Type | Mechanic |
| Facility Street Address | 1453 Montgomery Hwy Vestavia Hills, AL 35216 |
| Facility Phone Number | 2058231453 |
| Facility Contact Name | George Adair |
| Facility Contact Title | Service Manager |

Spill Training and Emergency Information

| Written Spill SOP program? | No |
|--|----------------------------------|
| Employees trained on cleanup measures? | Yes |
| If trained, how? | Verbally |
| If trained, how often? | Upon hire |
| MSDS's on file and available? | No |
| If a SMALL spill occurs, it is cleaned up with | Oil-Dri, Pig Mat |
| If a LARGE spill occurs | The fire department is contacted |

Maintenance Center

What fluids are being used/stored? New oil, Used oil

New Oil

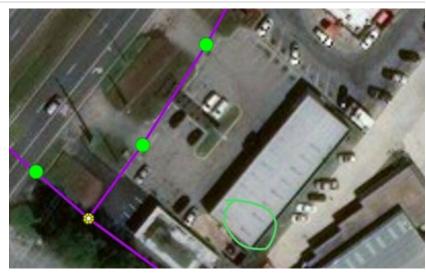
| Where is the new oil being stored? | Inside |
|---|--|
| What kind of container is the new oil being stored in? | Metal drum |
| What size container is the new oil being stored in (gallons)? | Other |
| Comments | 55 6-gal new oil, 3 30-gal used oil tanks, 1 275-gal new oil tank, 1 275-gal used oil tank |

Used Oil

| Where is the used oil being stored? | Inside |
|--|---------------|
| What fluids are also stored in container? | Used Gear Oil |
| What kind of container is the used oil being stored in? | Metal drum |
| What size container is the used oil being stored in (gallons)? | 250 |
| How many containers? | 5 |



| Waste containers provided and used? | Yes |
|---|--|
| What kind of container? | Dumpster(s) |
| How often is it/are they emptied? | Weekly |
| Overall cleanliness | Very clean (no un-cleaned spills and/or un-cleaned surfaces) |
| Are there any other potentially hazardous items not already adressed? | No |



| Google Map image of facility | N/A | | |
|------------------------------|-----|--|--|
|------------------------------|-----|--|--|



Lawn Mower Shop, 2018-09-10

| 1 <i>'</i> | |
|---------------------------|---|
| Created | 2018-09-10 17:41:08 UTC by Erick Gilkey |
| Updated | 2018-09-10 17:42:51 UTC by Erick Gilkey |
| Location | 33.4537131588826, -86.7312286035594 |
| Inspector | Erick Gilkey |
| Date | 2018-09-10 |
| Time | 12:41 |
| Facility Type | Mechanic |
| Facility Name | Lawn Mower Shop |
| Facility Street Address | 3274 Summit Blvd Vestavia Hills, AL 35243 |
| Reason For Not Inspecting | Cannot find shop/its address. Believe it to be out of business. |



United Towing, 2018-09-06

| <i>O</i> | |
|---------------------------|--|
| Created | 2018-09-06 17:52:25 UTC by Erick Gilkey |
| Updated | 2018-09-06 17:53:35 UTC by Erick Gilkey |
| Location | 33.4544120988853, -86.7271957173944 |
| Inspector | Erick Gilkey |
| Date | 2018-09-06 |
| Time | 12:52 |
| Facility Type | Mechanic |
| Facility Name | United Towing |
| Facility Street Address | 3268 Cahaba Heights Rd Vestavia Hills, AL 35243 |
| Reason For Not Inspecting | Duplicate address, is also Carl's Car Clinic |
| | |



| Sunoco/Vestavia | Tire. | 2018-08-17 |
|-----------------|-------|------------|
| | | |

| Created | 2018-08-17 16:22:42 UTC by Erick Gilkey |
|----------|---|
| Updated | 2018-08-17 16:45:58 UTC by Erick Gilkey |
| Location | 33.418860641194, -86.8017522359033 |

| Inspector | Erick Gilkey, Juwan Murphy |
|--|---|
| Date | 2018-08-17 |
| Time | 11:22 |
| Facility Name | Sunoco/Vestavia Tire |
| Does this facility have an NPDES permit? | No |
| Facility Type | Gas Station |
| Facility Street Address | 1456 Montgomery Hwy Vestavia Hills, AL 35216 |
| Facility Phone Number | 2058231213 |
| Facility Contact Name | Christina Jones |
| Facility Contact Title | Employee |
| | |

Spill Training and Emergency Information

| Written Spill SOP program? | No |
|--|----------------------------------|
| Employees trained on cleanup measures? | Yes |
| If trained, how? | Verbally |
| If trained, how often? | Upon hire |
| MSDS's on file and available? | No |
| If a SMALL spill occurs, it is cleaned up with | Oil-Dri, Pig Mat |
| If a LARGE spill occurs | The fire department is contacted |

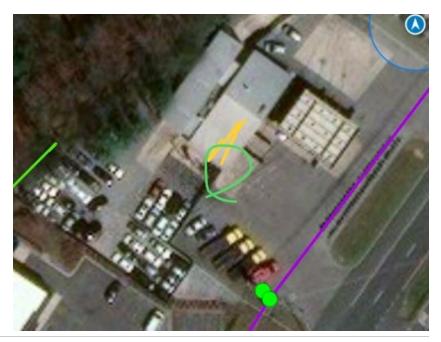
Gas Station

| How many fuel tanks and their size? | 1 20,000-gal and 1 10,000-gal |
|-------------------------------------|-------------------------------|
| Is there a car wash on-site? | No |

| Waste containers provided and used? | Yes |
|---|---|
| What kind of container? | Dumpster(s) |
| How often is it/are they emptied? | Weekly |
| Overall cleanliness | Clean (vey little un-cleaned spills and/or un-cleaned surfaces) |
| Are there any other potentially hazardous items not already adressed? | Yes |
| If yes, describe: what/where they are stored (including if bermed around and covered if outside)/what they are stored in/quantity | 1 300-gal used oil tank 1 500-gal new oil tank 1 250-gal new oil tank 1 55-gal kerosene (All outside and covered) |



Photos



Google Map image of facility



| Chevron, | 201 | Ω_{-} | ١۵۔ | .on |
|----------|----------------|--------------|-------------|-----|
| CHEVION, | , Z U I | O-C | <i>,</i> O- | ~~ |

| Created 2018-08-20 18:20:28 UTC by Erick Gilkey | |
|---|---|
| Updated | 2018-08-20 18:30:27 UTC by Erick Gilkey |
| Location | 33.4564619474634, -86.7370646265348 |

| Inspector | Erick Gilkey, Juwan Murphy |
|--|--|
| Date | 2018-08-20 |
| Time | 13:20 |
| Facility Name | Chevron |
| Does this facility have an NPDES permit? | No |
| Facility Type | Gas Station |
| Municipal Business License # | 9333042554 |
| Facility Street Address | 3100 Cahaba Heights Rd Vestavia Hills, AL 35243 |
| Facility Phone Number | 2059022929 |
| Facility Contact Name | Lawrence Angelo |
| Facility Contact Title | Owner |
| | |

Spill Training and Emergency Information

| Written Spill SOP program? | No |
|--|----------------------------------|
| Employees trained on cleanup measures? | Yes |
| If trained, how? | Verbally |
| If trained, how often? | Upon hire |
| MSDS's on file and available? | No |
| If a SMALL spill occurs, it is cleaned up with | Oil-Dri |
| If a LARGE spill occurs | The fire department is contacted |

Car Wash

| Car wash type? | Drive-through |
|--|---------------|
| Is the used water processed through a filtration system? | Yes |
| Used water drains to where? | Unknown |
| What fluids are being used/stored? | Soap |

Soap

| Where is the soap being stored? | Inside |
|--|--------------|
| What kind of container is the soap being stored in? | Plastic drum |
| What size container is the soap being stored in (gallons)? | 15 |
| How many containers? | 4 |

Degreaser

| Where is the degreaser being stored? | Inside |
|--------------------------------------|--------|
|--------------------------------------|--------|

Gas Station

| How many fuel tanks and their size? | 3-10000-gal | | |
|-------------------------------------|-------------|--|--|



| NA | IC | CE | П | ΙΔ | N | F | \cap | П | C |
|-----|----|----|---|----|----|------|--------|---|---|
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| WIISCEED WILEOUS | |
|---|--|
| Waste containers provided and used? | Yes |
| What kind of container? | Dumpster(s) |
| How often is it/are they emptied? | Weekly |
| Overall cleanliness | Very clean (no un-cleaned spills and/or un-cleaned surfaces) |
| Are there any other potentially hazardous items not already adressed? | No |

Photos



| Google Map image of facility | N/A | | |
|------------------------------|-----|--|--|
|------------------------------|-----|--|--|



Preserve Paints, 2018-08-17

| | 2040 00 47 46 40 56 UTG 5 1 6 11 |
|---------------------------|---|
| Created | 2018-08-17 16:48:56 UTC by Erick Gilkey |
| Updated | 2018-08-17 16:50:00 UTC by Erick Gilkey |
| Location | 33.4188019815262, -86.8011546619477 |
| Inspector | Erick Gilkey, Juwan Murphy |
| Date | 2018-08-17 |
| Time | 11:48 |
| Facility Type | Retail |
| Facility Name | Preserve Paints |
| Facility Street Address | 1457 Montgomery Hwy |
| | Vestavia Hills, AL 35216 |
| Reason For Not Inspecting | No chemicals over 5 gallons used/stored |
| | |



Utopia Cleaners, 2018-08-20

| Created | 2018-08-20 17:38:12 UTC by Erick Gilkey | |
|---------------------------|--|--|
| Updated | 2018-08-20 17:38:47 UTC by Erick Gilkey | |
| Location | 33.4559541606838, -86.7365781252561 | |
| Inspector | Erick Gilkey, Juwan Murphy | |
| Date | 2018-08-20 | |
| Time | 12:38 | |
| Facility Type | Dry Cleaners | |
| Facility Name | Utopia Cleaners | |
| Facility Street Address | 3129 Cahaba Heights Rd Vestavia Hills, AL 35243 | |
| Reason For Not Inspecting | No potentially hazardous fluids stored/used over 5-gal | |
| | | |



Liberty Park Waste Treatment, 2018-09-06

| Created | 2018-09-06 09:28:27 EDT by Scott Hofer |
|--|---|
| Updated | 2018-09-06 09:29:19 EDT by Scott Hofer |
| Location | 33.474493, -86.68861 |
| General Info | |
| Inspector | Erick Gilkey |
| Date | 2018-09-06 |
| Time | 08:23 |
| Facility Name | Liberty Park Waste Treatment |
| Does this facility have an NPDES permit? | Yes |
| Facility Type | Waste Treatment Plant |
| NPDES Permit | AL0067814 |
| Facility Street Address | 13059 Liberty Parkway Vestavia Hills, AL 35242 |
| Facility Phone Number | 2059878352 |
| Facility Contact Name | Robert Adams |
| Facility Contact Title | Unknown |

N/A



Google Map image of facility

Hollywood Imports, 2018-08-17

| Created | 2018-08-17 17:56:32 UTC by Erick Gilkey |
|---------------------------|--|
| Updated | 2018-08-17 18:10:31 UTC by Erick Gilkey |
| Location | 33.4166088181035, -86.8024165928364 |
| Inspector | Erick Gilkey, Juwan Murphy |
| Date | 2018-08-17 |
| Time | 12:56 |
| Facility Type | Automotive Dealer |
| Facility Name | Hollywood Imports |
| Facility Street Address | 1475 Montgomery Hwy Vestavia Hills, AL 35216 |
| Reason For Not Inspecting | No potentially hazardous fluids stored/used over 5-gal |



| Bobs Power | Equipment. | . 2018-08-15 |
|-------------------|------------|--------------|
| | | |

| Created | 2018-08-15 18:31:21 UTC by Erick Gilkey |
|----------|---|
| Updated | 2018-08-15 18:44:11 UTC by Erick Gilkey |
| Location | 33.4474826510768, -86.7893954738975 |

| Inspector | Erick Gilkey, Juwan Murphy |
|--|--|
| Date | 2018-08-15 |
| Time | 13:31 |
| Facility Name | Bobs Power Equipment |
| Does this facility have an NPDES permit? | No |
| Facility Type | Mechanic |
| Municipal Business License # | 9333042607 |
| Facility Street Address | 637 Montgomery Hwy Vestavia Hills, AL 35216 |
| Facility Phone Number | 2056572748 |
| Facility Contact Name | Daryl Cart |
| Facility Contact Title | Owner |
| | |

Spill Training and Emergency Information

| No |
|----------------------------|
| Yes |
| Verbally |
| Upon hire |
| No |
| Oil-Dri, Berm |
| Berms are placed around it |
| |

Maintenance Center

What fluids are being used/stored?

Used oil, Gasoline, 20 gallon, metal, inside

Used Oil

| Where is the used oil being stored? | Outside |
|--|------------|
| What kind of container is the used oil being stored in? | Metal drum |
| What size container is the used oil being stored in (gallons)? | 250 |
| How many containers? | 1 |
| Is there a berm around it? | No |
| Is it covered? | No |

| Waste containers provided and used? | Yes |
|-------------------------------------|--|
| What kind of container? | Dumpster(s) |
| How often is it/are they emptied? | Bi-monthly |
| Overall cleanliness | Very clean (no un-cleaned spills and/or un-cleaned surfaces) |



Photos



Google Map image of facility



AT&T, 2018-08-22

| Reason For Not Inspecting | No hazardous stored above 5-gal |
|---------------------------|---|
| Facility Street Address | 3201 Ridgely Dr Vestavia Hills, AL 35243 |
| Facility Name | AT&T |
| Facility Type | AT&T |
| Time | 15:21 |
| Date | 2018-08-22 |
| Inspector | Erick Gilkey, Juwan Murphy |
| Location | 33.4567451886764, -86.7387603305023 |
| Updated | 2018-08-22 16:22:04 EDT by Scott Hofer |
| Created | 2018-08-22 16:21:11 EDT by Scott Hofer |
| | |



Spin Cleaners, 2018-09-06

| Created | 2018-09-06 17:08:51 UTC by Erick Gilkey |
|---------------------------|---|
| Updated | 2018-09-06 17:10:08 UTC by Erick Gilkey |
| Location | 33.4147164447155, -86.8050166592002 |
| Inspector | Erick Gilkey |
| Date | 2018-09-06 |
| Time | 12:08 |
| Facility Type | Dry Cleaners |
| Facility Name | Spin Cleaners |
| Facility Street Address | 1492 Montgomery Hwy Vestavia Hills, AL 35216 |
| Reason For Not Inspecting | No chemicals being used/stored on site |



Watkins Cleaners, 2018-08-22

| Reason For Not Inspecting | No hazardous stored above 5-gal |
|---------------------------|--|
| Facility Street Address | 3156 Green Valley Rd Vestavia Hills, AL 35243 |
| Facility Name | Watkins Cleaners |
| Facility Type | Dry Cleaners |
| Time | 14:12 |
| Date | 2018-08-22 |
| Inspector | Erick Gilkey, Juwan Murphy |
| Location | 33.460648578977, -86.7319769980074 |
| Updated | 2018-08-22 15:13:11 EDT by Scott Hofer |
| Created | 2018-08-22 15:12:46 EDT by Scott Hofer |
| Created | 2018-08-22 15:12:46 EDT by Scott Hofer |



AT&T, 2018-08-17



Chevron, 2018-08-17

| Created | 2018-08-17 18:51:41 UTC by Erick Gilkey |
|----------|---|
| Updated | 2018-08-17 18:58:39 UTC by Erick Gilkey |
| Location | 33.4143708781422, -86.8051908682387 |

General Info

| Erick Gilkey, Juwan Murphy 2018-08-17 |
|---|
| 2018-08-17 |
| 2010-00-17 |
| 13:51 |
| Chevron |
| No |
| Gas Station |
| 9333042142 |
| 1496 Montgomery Hwy Vestavia Hills, AL 35216 |
| 2059793490 |
| Sudhir Madan |
| General Manager |
| |

Spill Training and Emergency Information

| Written Spill SOP program? | No |
|--|----------------------------------|
| Employees trained on cleanup measures? | Yes |
| If trained, how? | Verbally |
| If trained, how often? | Upon hire |
| MSDS's on file and available? | No |
| If a SMALL spill occurs, it is cleaned up with | Oil Absorbant Sock, Pig Mat |
| If a LARGE spill occurs | The fire department is contacted |

Gas Station

| How many fuel tanks and their size? | 4 10,000-gal tanks |
|-------------------------------------|--------------------|
| Is there a car wash on-site? | No |

| Waste containers provided and used? | Yes |
|---|--|
| What kind of container? | Dumpster(s) |
| How often is it/are they emptied? | Bi-Weekly |
| Overall cleanliness | Very clean (no un-cleaned spills and/or un-cleaned surfaces) |
| Are there any other potentially hazardous items not already adressed? | No |



Photos



Google Map image of facility



| Anthony's Car Wash, 2018-08-28 |
|--------------------------------|
|--------------------------------|

| Created | 2018-08-28 19:01:44 UTC by Erick Gilkey |
|----------|---|
| Updated | 2018-08-28 19:22:11 UTC by Erick Gilkey |
| Location | 33.4187767970895, -86.8000441789627 |

| Inspector | Erick Gilkey |
|--|--|
| Date | 2018-08-28 |
| Time | 14:01 |
| Facility Name | Anthony's Car Wash |
| Does this facility have an NPDES permit? | No |
| Facility Type | Car Wash |
| Municipal Business License # | 9333041476 |
| Facility Street Address | 1009 Vestavia Pkwy Vestavia Hills, AL 35216 |
| Facility Phone Number | 2058229274 |
| Facility Contact Name | Lawrence Serio |
| Facility Contact Title | Owner |
| | |

Spill Training and Emergency Information

| Written Spill SOP program? | Yes |
|--|--|
| Employees trained on cleanup measures? | Yes |
| If trained, how? | Verbally |
| If trained, how often? | Upon hire |
| MSDS's on file and available? | Unknown |
| If a SMALL spill occurs, it is cleaned up with | Ву тор |
| If a LARGE spill occurs | The police department is contacted, The fire department is contacted |

Car Wash

| Car wash type? | Drive-through |
|--|-----------------------------|
| Is the used water processed through a filtration system? | Yes |
| Used water drains to where? | Sewer |
| What fluids are being used/stored? | Soap, Degreaser, Protectant |

Soap

| Where is the soap being stored? | Inside |
|--|--------------|
| What kind of container is the soap being stored in? | Plastic drum |
| What size container is the soap being stored in (gallons)? | 55 |
| How many containers? | 3 |

Degreaser

| Where is the degreaser being stored? | Inside |
|--|--------------|
| What kind of container is the degreaser being stored in? | Plastic drum |



| in (gallons)? | |
|--|--------------|
| How many containers? | 2 |
| Protectant | |
| Where is the protectant being stored? | Inside |
| What kind of container is the protectant being stored in? | Plastic drum |
| What size container is the protectant being stored in (gallons)? | 55 |
| How many containers? | 2 |
| MISCELLANEOUS | |
| Waste containers provided and used? | Yes |

55

| Waste containers provided and used? | Yes |
|---|--|
| What kind of container? | Dumpster(s) |
| How often is it/are they emptied? | Weekly |
| Overall cleanliness | Very clean (no un-cleaned spills and/or un-cleaned surfaces) |
| Are there any other potentially hazardous items not already adressed? | Yes |
| If yes, describe: what/where they are stored (including if bermed around and covered if outside)/what they are stored in/quantity | 2-180, used oil, metal, outside, no cover, no berm 1-150 kerosene, metal, outside, no berm, uncovered |
| General comments/items of concern not mentioned | Car wash with an attached service center |

Photos





What size container is the degreaser being stored



| Citgo, | 201 | 8-0 | 18-2 | 20 |
|--------|-----|---------|------|----|
| CILEU, | 201 | \circ | · • | |

| Created | 2018-08-20 16:34:18 UTC by Erick Gilkey |
|----------|---|
| Updated | 2018-08-20 16:49:40 UTC by Erick Gilkey |
| Location | 33.414948790528, -86.8033174576082 |

| Inspector | Erick Gilkey, Juwan Murphy |
|--|---|
| Date | 2018-08-20 |
| Time | 11:34 |
| Facility Name | Citgo |
| Does this facility have an NPDES permit? | No |
| Facility Type | Gas Station |
| Facility Street Address | 1487 Montgomery Hwy Vestavia Hills, AL 35216 |
| Facility Phone Number | 2056373244 |
| Facility Contact Name | Max |
| Facility Contact Title | General Manager |

Spill Training and Emergency Information

| Written Spill SOP program? | No |
|--|----------------------------------|
| Employees trained on cleanup measures? | Yes |
| If trained, how? | Verbally |
| If trained, how often? | Upon hire |
| MSDS's on file and available? | No |
| If a SMALL spill occurs, it is cleaned up with | Oil-Dri, Pig Mat |
| If a LARGE spill occurs | The fire department is contacted |

Gas Station

| How many fuel tanks and their size? | 3-10000 gal |
|-------------------------------------|-------------|
| Is there a car wash on-site? | No |

| Waste containers provided and used? | Yes |
|---|---|
| What kind of container? | Dumpster(s) |
| How often is it/are they emptied? | Weekly |
| Overall cleanliness | Clean (vey little un-cleaned spills and/or un-cleaned surfaces) |
| Are there any other potentially hazardous items not already adressed? | No |
| General comments/items of concern not mentioned | Manager refused to give last name and business license number |



Photos



Google Map image of facility



Royal Automotive , 2018-08-22

| Created | 2018-08-22 16:01:31 UTC by Scott Hofer |
|----------|---|
| Updated | 2018-08-22 17:23:22 UTC by Erick Gilkey |
| Location | 33.4139837456311, -86.8059843045644 |

General Info

| dericial inito | |
|--|--|
| Inspector | Erick Gilkey, Juwan Murphy |
| Date | 2018-08-22 |
| Time | 11:01 |
| Facility Name | Royal Automotive |
| Does this facility have an NPDES permit? | No |
| Facility Type | Automotive Dealer |
| Municipal Business License # | 9333040769 |
| Facility Street Address | 3010 Columbiana Rd Vestavia Hills, AL 35216 |
| Facility Phone Number | 2059784176 |
| Facility Contact Name | Elise Welliver |
| Facility Contact Title | General Manager |

Spill Training and Emergency Information

| Written Spill SOP program? | No |
|--|----------------------------------|
| Employees trained on cleanup measures? | Yes |
| If trained, how? | Verbally |
| If trained, how often? | Upon hire |
| MSDS's on file and available? | No |
| If a SMALL spill occurs, it is cleaned up with | Oil-Dri, Pig Mat |
| If a LARGE spill occurs | The fire department is contacted |

Automotive Dealer/Auto Body Shop

| Is there a paint center? | No | |
|---------------------------------|-----|--|
| Is there a maintenance center? | No | |
| Is there a car wash? | Yes | |
| Are there any gas pumps onsite? | No | |

Car Wash

| Car wash type? | Hand Wash |
|--|-----------------|
| Is the used water processed through a filtration system? | Unknown |
| Used water drains to where? | Unknown |
| What fluids are being used/stored? | Soap, Degreaser |

Soap

| • | |
|--|--------------|
| Where is the soap being stored? | Inside |
| What kind of container is the soap being stored in? | Plastic drum |
| What size container is the soap being stored in (gallons)? | 55 |
| How many containers? | 2 |



Degreaser

| O | |
|---|--|
| Where is the degreaser being stored? | Inside |
| What kind of container is the degreaser being stored in? | Plastic drum |
| What size container is the degreaser being stored in (gallons)? | 55 |
| How many containers? | 2 |
| MISCELLANEOUS | |
| Waste containers provided and used? | Yes |
| What kind of container? | Compactor |
| What kind of container. | The same state of the same sta |
| How often is it/are they emptied? | Bi-Weekly |
| | |
| How often is it/are they emptied? | Bi-Weekly |
| How often is it/are they emptied? Overall cleanliness Are there any other potentially hazardous items | Bi-Weekly Very clean (no un-cleaned spills and/or un-cleaned surfaces) |

GMC:

-2-250-gal new oil tank -2-350-gal new oil tank -1-250-gal transmission fluid

-1-250-gal new oil tank -1-275-gal new oil -1-300-gal used oil tank

1-500-gal used oil (outside-uncovered-burmed)

Photos







Google Map image of facility



NAPA Auto Parts, 2018-08-17

| Created | 2018-08-17 16:57:23 UTC by Erick Gilkey |
|---------------------------|---|
| Updated | 2018-08-17 16:58:09 UTC by Erick Gilkey |
| Location | 33.4164120825957, -86.8024813011289 |
| Inspector | Erick Gilkey, Juwan Murphy |
| Date | 2018-08-17 |
| Time | 11:57 |
| Facility Type | Retail |
| Facility Name | NAPA Auto Parts |
| Facility Street Address | 1477 Montgomery Hwy Vestavia Hills, AL 35216 |
| Reason For Not Inspecting | No chemicals over 5 gallons used/stored |
| | |



| Created | 2018-08-20 17:44:44 UTC by Erick Gilkey |
|----------|---|
| Updated | 2018-09-10 17:39:57 UTC by Erick Gilkey |
| Location | 33.4540045325445, -86.7314825579524 |

| Gerierar nine | |
|--|--|
| Inspector | Erick Gilkey, Juwan Murphy |
| Date | 2018-08-20 |
| Time | 12:44 |
| Facility Name | Bennette's Motor World |
| Does this facility have an NPDES permit? | No |
| Facility Type | Mechanic |
| Facility Street Address | 3193 Cahaba Heights Rd Vestavia Hills, AL 35243 |
| Facility Phone Number | 2053248844 |
| Facility Contact Name | Bennette Poole |
| Facility Contact Title | Owner |

Spill Training and Emergency Information

| Written Spill SOP program? | No |
|--|----------------------------------|
| Employees trained on cleanup measures? | Yes |
| If trained, how? | Verbally |
| If trained, how often? | Upon hire |
| MSDS's on file and available? | No |
| If a SMALL spill occurs, it is cleaned up with | Oil-Dri |
| If a LARGE spill occurs | The fire department is contacted |
| | |

Maintenance Center

What fluids are being used/stored? New oil, Used oil, Used antifreeze, Brake cleaner

New Oil

| Where is the new oil being stored? | Inside |
|---|------------|
| What kind of container is the new oil being stored in? | Metal tank |
| What size container is the new oil being stored in (gallons)? | 150 |
| How many containers? | 1 |

Used Oil

| Where is the used oil being stored? | Inside |
|--|------------|
| What kind of container is the used oil being stored in? | Metal tank |
| What size container is the used oil being stored in (gallons)? | 250 |
| How many containers? | 1 |

Used Antifreeze

Where is the used antifreeze being stored? Inside



| What kind of container is the used antifreeze being stored in? | Plastic drum |
|---|--------------|
| What size container is the used antifreeze being stored in (gallons)? | 55 |
| How many containers? | 1 |

Brake Cleaner

| Where is the new brake cleaner being stored? | Inside |
|---|------------|
| What kind of container is the brake cleaner being stored in? | Metal drum |
| What size container is the brake cleaner being stored in (gallons)? | 55 |
| How many containers? | 1 |

MISCELLANEOUS

| Waste containers provided and used? | Yes |
|---|---|
| What kind of container? | Dumpster(s) |
| How often is it/are they emptied? | Weekly |
| Overall cleanliness | Clean (vey little un-cleaned spills and/or un-cleaned surfaces) |
| Are there any other potentially hazardous items | No |

Photos







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|----------|------|-----|-----------|-----|
| Chevron, | 20 I | 0-1 | JO- | .23 |

| Created | 2018-08-23 16:50:52 UTC by Erick Gilkey |
|----------|---|
| Updated | 2018-08-23 17:01:25 UTC by Erick Gilkey |
| Location | 33.4273477176958, -86.7731379345059 |

| deneralino | |
|--|---|
| Inspector | Erick Gilkey |
| Date | 2018-08-23 |
| Time | 11:50 |
| Facility Name | Chevron |
| Does this facility have an NPDES permit? | No |
| Facility Type | Gas Station |
| Municipal Business License # | 9333041001 |
| Facility Street Address | 2544 Rocky Ridge Rd Vestavia Hills, AL 35243 |
| Facility Phone Number | 2059793030 |
| Facility Contact Name | Sonia charania |
| Facility Contact Title | Owner |

Spill Training and Emergency Information

| Written Spill SOP program? | Yes |
|--|--|
| Employees trained on cleanup measures? | Yes |
| If trained, how? | Verbally, Written instructions |
| If trained, how often? | Upon hire |
| MSDS's on file and available? | No |
| If a SMALL spill occurs, it is cleaned up with | Oil-Dri |
| If a LARGE spill occurs | The police department is contacted, The fire department is contacted |

Car Wash

| Car wash type? | Drive-through |
|--|-------------------|
| Is the used water processed through a filtration system? | Unknown |
| Used water drains to where? | Unknown |
| What fluids are being used/stored? | Unknown - on roof |

Degreaser

Where is the degreaser being stored? Outside

Gas Station

How many fuel tanks and their size?

1-12000, 1-8000, 1-4000

Is there a car wash on-site?

Yes

| Waste containers provided and used? | Yes |
|-------------------------------------|--|
| What kind of container? | Dumpster(s) |
| How often is it/are they emptied? | Bi-monthly |
| Overall cleanliness | Very clean (no un-cleaned spills and/or un-cleaned surfaces) |



Photos



Google Map image of facility



| Meineke, 2 | 018 | -08 | -23 |
|------------|-----|-----|-----|
|------------|-----|-----|-----|

| Created | 2018-08-23 17:22:53 UTC by Erick Gilkey |
|----------|---|
| Updated | 2018-08-23 20:47:44 UTC by Erick Gilkey |
| Location | 33.4246961366808, -86.7718551680446 |

| Inspector | Erick Gilkey |
|--|---|
| Date | 2018-08-23 |
| Time | 12:22 |
| Facility Name | Meineke |
| Does this facility have an NPDES permit? | No |
| Facility Type | Mechanic |
| Municipal Business License # | 9333042054 |
| Facility Street Address | 2505 Rocky Ridge Rd Vestavia Hills, AL 35243 |
| Facility Phone Number | 2058223208 |
| Facility Contact Name | Mario Marr |
| Facility Contact Title | General Manager |
| | |

Spill Training and Emergency Information

| Written Spill SOP program? | No |
|--|--|
| Employees trained on cleanup measures? | Yes |
| If trained, how? | Verbally |
| If trained, how often? | Upon hire |
| MSDS's on file and available? | Unknown |
| If a SMALL spill occurs, it is cleaned up with | Oil-Dri, By mop |
| If a LARGE spill occurs | The fire department is contacted, The police department is contacted |

Maintenance Center

| What fluids are being used/stored? | New oil, Used oil, Used antifreeze |
|------------------------------------|------------------------------------|
|------------------------------------|------------------------------------|

New Oil

| Where is the new oil being stored? | Inside |
|--|---|
| What kind of container is the new oil being stored in? | Other |
| Comments | 15-5 gallons, cardboard box, inside 1-250 gallons, metal, inside |

Used Oil

| Where is the used oil being stored? | Outside |
|--|------------|
| What kind of container is the used oil being stored in? | Metal drum |
| What size container is the used oil being stored in (gallons)? | 250 |
| How many containers? | 1 |
| Is there a berm around it? | No |
| Is it covered? | No |



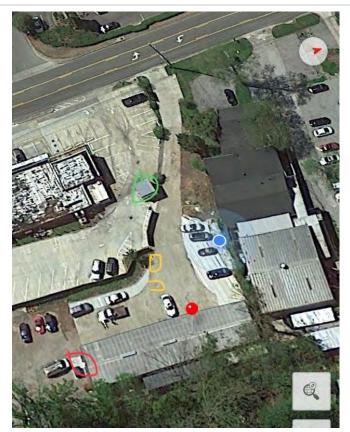
Used Antifreeze

| Where is the used antifreeze being stored? | Inside |
|---|------------|
| What kind of container is the used antifreeze being stored in? | Metal drum |
| What size container is the used antifreeze being stored in (gallons)? | 55 |
| How many containers? | 1 |

MISCELLANEOUS

| Waste containers provided and used? | Yes |
|---|---|
| What kind of container? | Dumpster(s) |
| How often is it/are they emptied? | Bi-monthly |
| Overall cleanliness | Clean (vey little un-cleaned spills and/or un-cleaned surfaces) |
| Are there any other potentially hazardous items not already adressed? | No |

Photos



| Google Map image of facility | N/A |
|------------------------------|-----|
| | |



Express Oil, 2018-08-22

| Created | 2018-08-22 14:56:10 EDT by Scott Hofer |
|----------|--|
| Updated | 2018-08-22 15:10:00 EDT by Scott Hofer |
| Location | 33.4616942796455, -86.7314194954382 |

General Info

| Inspector | Erick Gilkey, Juwan Murphy |
|--|--|
| Date | 2018-08-22 |
| Time | 13:56 |
| Facility Name | Express Oil |
| Does this facility have an NPDES permit? | No |
| Facility Type | Mechanic |
| Municipal Business License # | 9333038747 |
| Facility Street Address | 3940 Crosshaven Dr Vestavia Hills, AL 35243 |
| Facility Phone Number | 2059695596 |
| Facility Contact Name | Mike Roberts |
| Facility Contact Title | General Manager |
| | |

Spill Training and Emergency Information

| Written Spill SOP program? | No |
|--|-------------------------------------|
| Employees trained on cleanup measures? | Yes |
| If trained, how? | Verbally |
| If trained, how often? | Upon hire |
| MSDS's on file and available? | No |
| If a SMALL spill occurs, it is cleaned up with | By mop, Oil-Dri, Pig Mat, Degreaser |
| If a LARGE spill occurs | The fire department is contacted |

Maintenance Center

What fluids are being used/stored? New oil, Used oil

New Oil

| Where is the new oil being stored? | Inside |
|--|----------------------------|
| What kind of container is the new oil being stored | 30-5-gal, box 940-gal tank |
| in? | |

Used Oil

| Where is the used oil being stored? | Inside |
|---|-----------------|
| What kind of container is the used oil being stored in? | 4-250-gal tanks |

| Waste containers provided and used? | Yes |
|-------------------------------------|---|
| What kind of container? | Dumpster(s) |
| How often is it/are they emptied? | Weekly |
| Overall cleanliness | Clean (vey little un-cleaned spills and/or un-cleaned surfaces) |



| Are there any other potentially hazardous items | No |
|---|-----|
| not already adressed? | |
| Google Map image of facility | N/A |



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| 2110 | ., | | \sim | |

| Created | 2018-08-16 16:23:27 UTC by Erick Gilkey |
|----------|---|
| Updated | 2018-08-16 16:41:21 UTC by Erick Gilkey |
| Location | 33.4456715208971, -86.7914912849665 |

| Inspector | Erick Gilkey |
|--|--|
| Date | 2018-08-16 |
| Time | 11:23 |
| Facility Name | Shell |
| Does this facility have an NPDES permit? | No |
| Facility Type | Gas Station |
| Municipal Business License # | 9333043781 |
| Facility Street Address | 728 Montgomery Hwy Vestavia Hills, AL 35216 |
| Facility Phone Number | 2058229999 |
| Facility Contact Name | Ravi singh |
| Facility Contact Title | Sales Person |
| | |

Spill Training and Emergency Information

| Written Spill SOP program? | No |
|--|--|
| Employees trained on cleanup measures? | Yes |
| If trained, how? | Verbally |
| If trained, how often? | Upon hire |
| MSDS's on file and available? | Unknown |
| If a SMALL spill occurs, it is cleaned up with | Oil-Dri |
| If a LARGE spill occurs | The fire department is contacted, The police department is contacted |

Gas Station

| How many fuel tanks and their size? | 3-10000 |
|-------------------------------------|---------|
| Is there a car wash on-site? | No |

| Waste containers provided and used? | Yes |
|---|--|
| What kind of container? | Dumpster(s) |
| How often is it/are they emptied? | Bi-monthly |
| Overall cleanliness | Very clean (no un-cleaned spills and/or un-cleaned surfaces) |
| Are there any other potentially hazardous items not already adressed? | Yes |
| If yes, describe: what/where they are stored | Mechanic in building as well: |
| (including if bermed around and covered if | 1-55 solvent, metal, inside |
| outside)/what they are stored in/quantity | 1-500 used oil, metal, no berm, uncovered |
| Google Map image of facility | N/A |
| | |



Swim-Rite Pools, 2018-08-23



Cahaba Heights Hardware, 2018-08-20

| Created | 2018-08-20 17:57:11 UTC by Erick Gilkey |
|---------------------------|--|
| Updated | 2018-08-20 17:58:39 UTC by Erick Gilkey |
| Location | 33.4538901227057, -86.7301722988486 |
| Inspector | Erick Gilkey, Juwan Murphy |
| Date | 2018-08-20 |
| Time | 12:57 |
| Facility Type | Retail |
| Facility Name | Cahaba Heights Hardware |
| Facility Street Address | 3209 Cahaba Heights Rd Vestavia Hills, AL 35243 |
| Reason For Not Inspecting | No potentially hazardous fluids stored/used over 5-gal |



| Created | 2018-08-21 17:18:34 UTC by Erick Gilkey |
|----------|---|
| Updated | 2018-08-21 17:30:10 UTC by Erick Gilkey |
| Location | 33.4545821740465, -86.726835295558 |

| Inspector | Erick Gilkey |
|--|---|
| Date | 2018-08-21 |
| Time | 12:18 |
| Facility Name | Bare Wood |
| Does this facility have an NPDES permit? | No |
| Facility Type | Furniture repair |
| Facility Street Address | 4136 White Oak Dr Vestavia Hills, AL 35243 |
| Facility Phone Number | 2059675380 |
| Facility Contact Name | Bob Tremble |
| Facility Contact Title | Owner |
| | |

Spill Training and Emergency Information

| Written Spill SOP program? | No |
|--|--|
| Employees trained on cleanup measures? | Yes |
| If trained, how? | Verbally |
| If trained, how often? | Upon hire |
| MSDS's on file and available? | Yes |
| If a SMALL spill occurs, it is cleaned up with | Rags, Cat litter |
| If a LARGE spill occurs | The fire department is contacted, The police department is contacted |

| Waste containers provided and used? | Yes |
|---|---|
| What kind of container? | Dumpster(s) |
| How often is it/are they emptied? | Bi-Weekly |
| Overall cleanliness | Clean (vey little un-cleaned spills and/or un-cleaned surfaces) |
| Are there any other potentially hazardous items not already adressed? | Yes |
| If yes, describe: what/where they are stored (including if bermed around and covered if outside)/what they are stored in/quantity | 2-55 gallon, furniture stripper, metal, inside 10-5 gallon, lacquer, plastic, inside |



Photos



Google Map image of facility



Express Oil , 2018-08-20

| Created | 2018-08-20 15:44:10 UTC by Erick Gilkey |
|----------|---|
| Updated | 2018-08-20 16:27:42 UTC by Erick Gilkey |
| Location | 33.4164093729025, -86.8027549861654 |

General Info

| Erick Gilkey, Juwan Murphy 2018-08-20 |
|---|
| 2018-08-20 |
| 2010 00 20 |
| 10:44 |
| Express Oil |
| No |
| Mechanic |
| 9333038744 |
| 1479 Montgomery Hwy Vestavia Hills, AL 35216 |
| 2058230466 |
| Wyatt Young |
| General Manager |
| |

Spill Training and Emergency Information

| Written Spill SOP program? | No |
|--|----------------------------------|
| Employees trained on cleanup measures? | Yes |
| If trained, how? | Verbally |
| If trained, how often? | Upon hire |
| MSDS's on file and available? | No |
| If a SMALL spill occurs, it is cleaned up with | By mop, Degreaser |
| If a LARGE spill occurs | The fire department is contacted |

Maintenance Center

What fluids are being used/stored? New oil, Used oil

New Oil

| Where is the new oil being stored? | Inside |
|---|--|
| What kind of container is the new oil being stored in? | Metal drum |
| What size container is the new oil being stored in (gallons)? | 55 |
| How many containers? | 4 |
| Comments | 4 new oil tanks: 2-515-gal, 935-gal, 450-gal |

Used Oil

| Where is the used oil being stored? | Inside |
|--|------------|
| What kind of container is the used oil being stored in? | Metal tank |
| What size container is the used oil being stored in (gallons)? | 1000 |
| How many containers? | 2 |



MISCELLANEOUS

| Waste containers provided and used? | Yes |
|---|--|
| What kind of container? | Dumpster(s) |
| How often is it/are they emptied? | Weekly |
| Overall cleanliness | Very clean (no un-cleaned spills and/or un-cleaned surfaces) |
| Are there any other potentially hazardous items not already adressed? | No |

Photos



| Google Map image of facility | N/A |
|------------------------------|-----|
|------------------------------|-----|



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| | | | | | | | | | | |

| Created | 2018-08-22 18:39:03 UTC by Erick Gilkey |
|----------|---|
| Updated | 2018-08-22 19:25:31 UTC by Erick Gilkey |
| Location | 33.4623128802379, -86.7309609719417 |

| Inspector | Erick Gilkey |
|--|--|
| Date | 2018-08-22 |
| Time | 13:39 |
| Facility Name | Circle K |
| Does this facility have an NPDES permit? | No |
| Facility Type | Gas Station |
| Municipal Business License # | 9333041907 |
| Facility Street Address | 3935 Crosshaven Dr Vestavia Hills, AL 35243 |
| Facility Phone Number | 2059672233 |
| Facility Contact Name | Marquita Lawson |
| Facility Contact Title | General Manager |
| | |

Spill Training and Emergency Information

| Written Spill SOP program? | Yes |
|--|--|
| Employees trained on cleanup measures? | Yes |
| If trained, how? | Verbally |
| If trained, how often? | Upon hire |
| MSDS's on file and available? | Yes |
| If a SMALL spill occurs, it is cleaned up with | Oil-Dri |
| If a LARGE spill occurs | The fire department is contacted, The police department is contacted |

Gas Station

| How many fuel tanks and their size? | 1-10000, 1-20000 |
|-------------------------------------|------------------|
| Is there a car wash on-site? | No |

| Waste containers provided and used? | Yes |
|---|--|
| What kind of container? | Dumpster(s) |
| How often is it/are they emptied? | Bi-Weekly |
| Overall cleanliness | Very clean (no un-cleaned spills and/or un-cleaned surfaces) |
| Are there any other potentially hazardous items not already adressed? | No |
| Google Map image of facility | N/A |
| | |



City Shop (City of Vestavia's mechanic), 2018-08-16

| Created | 2018-08-16 17:39:36 UTC by Erick Gilkey |
|---------------------------|---|
| Updated | 2018-08-16 17:41:08 UTC by Erick Gilkey |
| Location | 33.43822881684, -86.7910611256957 |
| Inspector | Erick Gilkey |
| Date | 2018-08-16 |
| Time | 12:39 |
| Facility Type | Mechanic |
| Facility Name | City Shop (City of Vestavia's mechanic) |
| Facility Street Address | 1032 Montgomery Hwy Vestavia Hills, AL 35216 |
| Reason For Not Inspecting | All mechanical needs are now contracted out |
| | |



| Chevron, | 2018- | .0 ₈₋₁ | 5 |
|----------|-------|-------------------|---|
| | 2010 | ~~ | |

| Created | 2018-08-15 18:43:24 UTC by Erick Gilkey |
|----------|---|
| Updated | 2018-08-15 18:59:45 UTC by Erick Gilkey |
| Location | 33.4464181900522, -86.7904304713011 |

| Inspector | Erick Gilkey, Juwan Murphy |
|--|--|
| Date | 2018-08-15 |
| Time | 13:43 |
| Facility Name | Chevron |
| Does this facility have an NPDES permit? | No |
| Facility Type | Gas Station |
| Municipal Business License # | 9333036535 |
| Facility Street Address | 705 Montgomery Hwy Vestavia Hills, AL 35216 |
| Facility Phone Number | 2058223550 |
| Facility Contact Name | Parvez |
| Facility Contact Title | Owner |
| | |

Spill Training and Emergency Information

| Written Spill SOP program? | No |
|--|--|
| Employees trained on cleanup measures? | Yes |
| If trained, how? | Verbally |
| If trained, how often? | Upon hire |
| MSDS's on file and available? | Yes |
| If a SMALL spill occurs, it is cleaned up with | Oil-Dri |
| If a LARGE spill occurs | The fire department is contacted, The police department is contacted |

Gas Station

| How many fuel tanks and their size? | 1-10,000 1-20,000 |
|-------------------------------------|----------------------|
| Is there a car wash on-site? | No |

| Waste containers provided and used? | Yes |
|---|--|
| What kind of container? | Dumpster(s) |
| Overall cleanliness | Very clean (no un-cleaned spills and/or un-cleaned surfaces) |
| Are there any other potentially hazardous items not already adressed? | No |



Photos



Google Map image of facility



Rainbow Paint, 2018-08-16



Sharp Cleaners, 2018-08-15

| Created | 2018-08-15 17:58:57 UTC by Erick Gilkey |
|----------|---|
| Updated | 2018-08-15 18:05:48 UTC by Erick Gilkey |
| Location | 33.4487941162377, -86.788767836988 |

General Info

| Inspector | Erick Gilkey, Juwan Murphy |
|--|--|
| Date | 2018-08-15 |
| Time | 12:58 |
| Facility Name | Sharp Cleaners |
| Does this facility have an NPDES permit? | No |
| Facility Type | Dry Cleaners |
| Municipal Business License # | 110635 |
| Facility Street Address | 605 Montgomery Hwy Vestavia Hills, AL 35216 |
| Facility Phone Number | 2058224686 |
| Facility Contact Name | Jim Sharp |
| Facility Contact Title | Owner |
| | |

Spill Training and Emergency Information

| Written Spill SOP program? | Yes |
|--|--|
| Employees trained on cleanup measures? | Yes |
| If trained, how? | Other |
| MSDS's on file and available? | Yes |
| If a SMALL spill occurs, it is cleaned up with | Other |
| If a LARGE spill occurs | The fire department is contacted, The police department is contacted |

Dry Cleaner

Is cleaning done onsite or is this a drop off location Cleaning performed onsite only?

Onsite

What chemical is used/stored? Petroleum

Chemicals

Is the main dry cleaning chemical stored on premises?

Where is the chemical being stored?

What kind of container is the chemical being stored in?

What size container is the chemical being stored in (gallons)?

How many containers?

Yes

Machine hold 30 gallons

Machine hold 30 gallons

None, all in machine

| Waste containers provided and used? | Yes |
|-------------------------------------|----------------|
| What kind of container? | Garbage can(s) |
| How often is it/are they emptied? | Bi-Weekly |



Are there any other potentially hazardous items not already adressed?

No

Photos



Google Map image of facility



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| Created | 2018-08-17 18:28:10 UTC by Erick Gilkey |
|----------|---|
| Updated | 2018-08-17 18:51:27 UTC by Erick Gilkey |
| Location | 33.415301387791, -86.8046883843232 |

| Inspector | Erick Gilkey, Juwan Murphy |
|--|---|
| Date | 2018-08-17 |
| Time | 13:28 |
| Facility Name | Shell |
| Does this facility have an NPDES permit? | No |
| Facility Type | Gas Station |
| Municipal Business License # | 9333038835 |
| Facility Street Address | 1488 Montgomery Hwy Vestavia Hills, AL 35216 |
| Facility Phone Number | 2056371365 |
| Facility Contact Name | Rick Patel |
| Facility Contact Title | Owner |
| | |

Spill Training and Emergency Information

| Written Spill SOP program? | No |
|--|--------------------------------------|
| Employees trained on cleanup measures? | Yes |
| If trained, how? | Verbally |
| If trained, how often? | Upon hire |
| MSDS's on file and available? | No |
| If a SMALL spill occurs, it is cleaned up with | Oil Absorbant Sock, Oil-Dri, Pig Mat |
| If a LARGE spill occurs | The fire department is contacted |

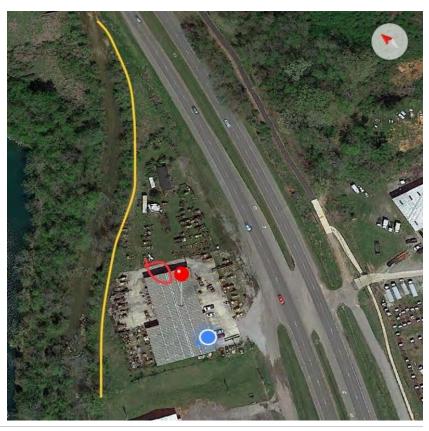
Gas Station

| How many fuel tanks and their size? | 4 10,000-gal tanks |
|-------------------------------------|--------------------|
| Is there a car wash on-site? | No |

| Waste containers provided and used? | Yes |
|---|--|
| What kind of container? | Dumpster(s) |
| How often is it/are they emptied? | Weekly |
| Overall cleanliness | Very clean (no un-cleaned spills and/or un-cleaned surfaces) |
| Are there any other potentially hazardous items not already adressed? | No |



Photos



Google Map image of facility

