

# SPILL RESPONSE INCIDENT REPORT

Joint Base Lewis-McChord, WA

*(Initial spill report is to JBLM Emergency Services (dial 911). This form is completed after the incident, in coordination with and as directed by your Environmental Protection Specialist from DPW Environmental Division. Shaded portions are to be completed by Environmental Operations unless otherwise directed by your Environmental Protection Specialist)*

AUTHORITY: Title 10 USC, Section 3013(g)

PURPOSE: To secure information to inquire into the person(s) involved as a witness to a spill of environmentally hazardous material.

ROUTINE USES: Information is used for official purposes with the reporting of environmentally hazardous material spills.

DISCLOSURE: Disclosure of personal information is voluntary; however, failure to provide the complete information requested may hinder proper identification of the requestor, accomplishment of the requested actions.

## SPILL DATA

Report Sequence Number (*office use only*):

ERTS# (*office use only*):

1. Date:

2. Time of Occurrence:

3. Discovered by:

4. Report Information

a. Reported by (*name*):

b. Date:

c. Time:

d. Phone:

e. Point of Contact:

f. POC Phone:

g. Organization:

## LOCATION DATA

5. Facility Name

JBLM Main/North

JBLM McChord Field

JBLM YTC

Other

6. Specific Location

a. Building Number:

b. # of Responders:

c. RTSQQ:

d. Street:

e. Grid Coord:

f. Training Area:

g. Vicinity:

h. Other Information:

## SUBSTANCE DATA

7. Substance reported on initial call:

8. Substance type:

9. Substance description:

10. Estimated Quantity:

11. Media impacted:

12. Concentration:

13. Discharge Rate:

14. Length/Width/Depth

15. Discharge Time:

16. Soil type:

Reportable Quantity:  Yes  No

17. Danger (*check all that apply*)

SARA Listed

Flammable

Explosive

Toxic

Corrosive

Oxidizer

Other

**CAUSE**

18. Source (check all that apply)  Tank Overfill  Mechanical Failure  Failure to Follow Procedures  AST/UST Leak  Accident  Vandalism/Wilfull  Inattention  Other

**DAMAGE**

19. Resource Damage/Impact  Impact to Sanitary System  Surface Water  Impact to Storm Drain  Ground Water  Soil  Air Release  Other  No Damage

**CORRECTIVE ACTION**

20. Action taken/to be taken:

Stop Leak  Deploy Boom  Stand Up Drum  Seal Storm Water Drain  Construct Dike  Shut Off Valve  Secondary Containment  Other Corrective Action

**INCIDENT FOLLOW UP**

20. Required Hotwash/AAR Completed:  Yes  No

21. Results (e.g., personnel properly trained in operations, secondary containment in place, etc):

**CLEAN UP ACTION**

22. Action Completed (check all that apply)

Absorbant  Disperse  Neutralizer (acid, caustic, solvent)  Pump Out  Remove Soil  Contracted (enter contractor name below) Contractor:  Skim  Flush  Other

23. Length/Width/Depth of Evacuation:

24. Actual Quantity Recovered: 25. Photos  Yes  No 26. Samples  Yes  No

27. Sample ID #s/Weight:

28. Sampled for:

**DISPOSAL METHODS**

29. Method of Disposal:

Drum/Overpack to DLA DS  PCS Removal  Contracted Removal  Bio-Haz Disposal Contract  Antifreeze Recycle  Alt Fuel Disposal  Oil Recycle  Oil/Water Separator  Other: 30. DTID:

## INJURIES

31. Injuries  Yes  No

32. If yes, provide details:

## NOTIFICATIONS

33. In accordance with the JBLM Integrated Contingency Plan (section 1.3), the following notifications have been made (*check all that apply*)

PW Chain of Command

Watch Office/FOD (967-0015)

WWTP (967-4753) [sanitary impact]

Water Program (966-1768/1795) [storm impact]

34. If spill crosses fenceline or there is a navigable water impact, indicate which of the following notifications have been made (*indicate all that apply and include name of person report was made to, time, contact phone and a control number from the agency notified*)

NRC (800-424-8802):

SERC (800-258-5990):

WDOE (360-407-6300):

EPA (206-553-1200 (duty hours) / 1263 (non-duty hours)):

35. Additional Information:

36. SRCC  Yes  No

36. Management Review/Comments:

*Submit completed form to your Environmental Protection Specialist or Environmental Operations at Building 1210 (967-4786). Organizations should retain a copy for their records.*