

APPENDIX A
SPILL INCIDENT REPORT

1. Date/Time Report Received: (day/mo/yr/hour) _____

2. Date/Time Incident Discovered: (day/mo/yr/hour) _____

3. STATE: OREGON

4. Name of Installation: _____

Address _____

5. Installation Commander _____

Phone Number (_____) _____

6. Individual Reporting Incident: _____
(name, title, office, phone no.) _____

7. Individual Receiving Notification: _____
(name, title, office, phone no.) _____

8. Type of Substance Released: _____

9. Amount of Substance Released: _____

10. REPORTABLE QUANTITY: _____

11. Cause of Source of Release: (describe) _____

12. Location of Release and Area Affected: (describe release, equipment and facilities involved)

13. Duration of Release: (days/hours) _____

14. Source of Release Terminated: YES _____ NO _____

15. Released Substance Contained: YES _____ NO _____

16. Release Reached Navigable Waters: YES _____ NO _____

17. Name of Affected Stream, if Applicable: _____

18. Release Extends Beyond Installation Boundary: YES _____ NO _____

19. Distance Traveled and Other Property Affected: (describe) _____

20. Samples Taken: YES _____ NO _____

21. Damage/Impact to Environment: (describe) _____

22. Current Actions Taken: (describe)

23. Corrective Action Planned: (describe) _____

24. Estimated Cleanup Date: (day/mo/yr) _____

25. Dollar Value of Substance Released: (000) \$ _____

26. Estimated Cost of Cleanup: AMSCO _____ (\$000) _____

27. Spill Prevention Control and Countermeasure (SPCC) YES _____ NO _____

Plan Available? If yes, date of plan: _____

28. Installation Spill Contingency Plan (ISCP) Available? YES _____ NO _____

If yes, date of plan: _____

29. Written Report to EPA Required: YES _____ NO _____

30. Amendment of SPCCP Required: YES _____ NO _____

31. Notifications Required:

Emergency Management Division

(1-800-452-0311)

National Response Center

(1-800-424-8802)

National Guard Bureau

(1-703-607-7984)

32. Reaction by News Media: (describe) _____

33. General Discussion: (anything not already discussed) _____

DEFINITIONS

1. Reportable Quantity: 40 CFR 302
2. SPCCP/ISCP: Required by 40 CFR 112; AR 200-1, Section 3-3(b)(2)
3. Written Reports to EPA: Required by 40 CFR 112.4
4. Amendment of SPCCP Required by 40 CFR 112.4

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