

HAZARD EVALUATION FIELD DATA SHEET

A: Item ID (Location Name): _____

B. Affiliation: _____ C: Team Group Name: _____ D: Team # _____ E: Date/Time: _____

F: Physical Address/Cross Street: _____

G. City: _____ H.: State: _____ I.: Zip _____ J.: County _____

K.: Latitude: _____ L.: Longitude _____ M.: Field Grid # _____

N: Item Number/Type: _____ Drum _____ Cylinder _____ Tote _____ Tank _____ Misc. Container _____ Carboy
(Add number to those that apply)

O: Item Status:
(check box that applies)

<input type="checkbox"/>	Assessment Required (Open)	<input type="checkbox"/>	Recovery Required (Open)	<input type="checkbox"/>	Special Operations (Open))
<input type="checkbox"/>	Leave in Place (Open)	<input type="checkbox"/>	Access Denied (Open)	<input type="checkbox"/>	Refer to Other Agency (Open)	
<input type="checkbox"/>	Item Recovered (Closed)	<input type="checkbox"/>	Item Not Found (Closed)	<input type="checkbox"/>	Refer to Other Agency (Closed)	
<input type="checkbox"/>	Leave in Place (Closed)	<input type="checkbox"/>	Access Denied (Closed)			

P: Item Condition: Damaged, No Spill Damaged, Spill/Release No Damage Cannot Discern
(Circle one)

Q: Item Priority: Emergency/Immediate Response Non-Emergency/Immediate Response
(Circle One)

R: Item Over Pack No Yes If yes, Poly Steel Other
(Circle One)

S: Item Contents Level Full $\frac{3}{4}$ $\frac{1}{2}$ $\frac{1}{4}$ Residual Unknown
(Circle one)

T: Monitoring Hazard Present Yes No
(Circle One)

U: Item Comments/Additional Information

Entered into RM by: _____ Date/Time: _____

A: Combine Affiliation, Team Group Name, Team Number, Item Found Date, and Item ID (Example EPA-HE1-100518-001)

B: Affiliation: **ASP**-ASPECT, **CST**-Civil Support Team, **EPA**-Environmental Protection Agency, **NOA**-National Oceanic Atmospheric Administration **NRC**-National Response Center, **SRT**-Superfund Technical Assessment and Response Team, **TCQ**-Texas Commission on Environmental Quality, **GLO**-Texas General Land Office, **UCG**-United States Coast Guard, **TPW**-Texas Parks and Wildlife Department

C: Group Name: **DR**-Drinking Water Assessment Team, **HE**-Hazard Evaluation Team, **CR**-Orphan Container Recovery Team, **RN**-Rapid Needs Assessment Team

D: Use this to designate Team # - from ICS 204 Form.

E: The date/time the item was found in **YY/MM/DD** and military time format

F: Address and Street name or just street name if no address can be found. Leave blank if no street is available but must have GPS if left blank.

G: City if applicable

H: State

I: Zip if known

J: County if known

K: Latitude in decimal degrees with minimum 5 decimal places WGS 84 projection.

L: Latitude in decimal degrees with minimum 5 decimal places WGS 84 projection

M: From the USGS 1:24000 Quad cut into quarters. EPA has a published national grid system. (Leave blank if unsure)

N: The number of items of the type at the location.

O: **Assessment Required (Open)** = The Location or Item was reported but a team has to be dispatched; **Recovery Required (Open)** = Site has been evaluated but still needs to be recovered; **Special Operations (Open)** = The item requires recovery for disposal, and a recovery team with special equipment or elevated PPE needs to be dispatched. Recon teams are to mark the specialized requirements in the ITEM COMMENTS field. **Leave in Place (Open)** = The item couldn't be recovered, and additional action is required, or the PRP/owner will recover the item. Teams are instructed to document the additional action/and or PRP data in the Item Comments field. **Access Denied (Open)** = The item was observed, but physical access to the container was blocked.

Refer to Other Agency (Open) = Item/clean up is to be handled by an agency other than the EPA but needs to be tracked for closure.

Item Recovered (Closed) = The item has been recovered for disposal, and no further action is required; **Item Not Found (Closed)** = The item has previously been recovered or is not found, and no further action is required. **Refer to Other Agency (Closed)** = Item/clean up is to be handled by an agency other than the EPA and has been addressed and/or EPA no longer needs to track for closure. ; **Leave in Place (Closed)** = Only use at the direction of an OSC and document the reason within the comments section; **Access Denied (Closed)** = The item was observed, but the PRP/owner prohibited access to the property and/or the item belongs to the property owner and they don't want it removed.

P: **Damaged, No Spill** = If damage is observed but no spill or release is present; **Damaged, Spill/Release** = If damage is observed and evidence of a spill or release exists; **No Damage** = If no damage is observed; **Cannot Discern** = Can't tell if damage or spill is evident.

Q: **Emergency/Immediate Response** = Use if the drum is leaking/releasing and an imminent threat to Human or Environment; **Non-Emergency/Immediate Response** = Use for all other containers

R: Circle **Y** or **N** if an overpack was used on the item during removal. If an overpack was used, type of material the overpack was made out of needs to be circled.

S: Estimate the level of the material within the container.

T: If you get reading greater than background circle yes and put reading in Item Comments. If no elevated readings are noted circle no.

U: **Item Comments/Additional Information** = Include any additional information in the space below including special equipment needed to access/recover or any other special circumstances, elevated monitoring data collected, access issues, or unique conditions associated with item.