

FACILITY / VESSEL / SPILL FIELD DATA SHEET

A. Facility ID _____
B. Affiliation _____ C. Team Group Name _____
D. Team ID # _____

E. Date / Time _____
F. Latitude _____ N
G. Longitude _____ W
H. Field Grid # _____

I. Facility / Vessel Name _____
J. Address _____
K. City _____ L. State _____ M. Zip _____ N. County _____

O. NRC Number _____
P. Facility or Vessel ID Number _____
Q. Facility / Vessel POC Name and Contact Info. _____
R. Type of Facility / Vessel Spill Source _____
S. Water Way affected _____
T. Facility / Vessel / Spill Comments

U. Assessment Date _____ V. Assessment Team _____
W. Assessment Team Leader Name _____ X. Assessment type – Air Ground Phone
Y. Response Lead _____ Z. Facility Operations _____

AA. Facility / spill Status _____
BB. Facility / Spill Condition _____
CC. Facility / Spill Priority _____
DD. Spill / Release Size _____ EE. Spill Product Type _____
FF. Estimated Spill Amount Recovered to date _____ Units _____
GG. OSRO Information _____
HH. Assessment Comments _____

Enter into RM by: _____ Date/Time: _____

Facility / Vessel / Spill Field Data Sheet Values

| | | |
|----|--|---|
| A | EPA Facility ID | EPA Facility ID Associated with spill or facility, if applicable |
| B | Affiliation | ASP - Aspect, CST - Civil Support Team, EPA - Environmental Protection Agency, NOA - NOAA, NRC - National Response Center, SRT - START, TCQ - TCEQ, GLO - TX General Land Office, UCG - USCG, TPW - Texas Parks and Wildlife Department |
| C | Group Name | DR -Drinking Water Assessment Team, HE -Hazard Evaluation Team, AM - Air Monitoring Team, WW - Wastewater Assessment Team CR -Orphan Container Recovery Team, RN -Rapid Needs Assessment Team, ER - Emergency Response Team |
| D | Team ID Number | Use this from ICS Chart with group or Team Number |
| E | Date / Time | The Date and time the Facility / Vessel / Spill was found in YY/MM/DD and military time format. |
| F | Latitude | The Latitude in decimal degrees with minimum 5 decimal places in WGS 84 projection |
| G | Longitude | The Longitude in decimal degrees with minimum 5 decimal places in WGS 84 projection |
| H | Field Grid # | Field Grid from the USGS 1:24000 Quad cut into quarters, EPA has published national grid system |
| I | Facility / Vessel Name | Facility or Vessel Name if known |
| J | Address | Address of the facility, street number and name if known (MUST HAVE Address OR Lat/Long) |
| K | City | City where facility, vessel, spill is located (if known) |
| L | State | State where facility, vessel, spill is located |
| M | Zip | Zip code where facility, vessel, spill is located (if known) |
| N | County | County where facility, vessel, spill is located (if known) |
| O | NRC Number | National Response Center Incident Number - From NRC Report |
| P | Facility or Vessel ID Number | The 6-9 digit USCG MISLE ID Number OR Vessel Number |
| Q | Facility Vessel POC Name / Contact Info. | Facility or Vessel Point of Contact name and contact info (phone, e-mail, address if available) |
| R | Type of Facility / Vessel Spill Source | Choose From: Facility, Individual Vessel, Marina, Platform, Pipeline, Unknown |
| S | Water Way Affected | Name of Water way affected by spill, if known. (Example: Gulf of Mexico, Galveston Bay, Sabine River) |
| T | Facility / Vessel / Spill Comments | Comments for this facility or spill - include access issues, unique conditons associated with spill |
| U | Assessment Date | The date the assessment occurred |
| V | Assessment Tea | ICS Team Name - (example as above) |
| W | Assessment Team Leader Name | Name of Team Lead / Person performing assessment (who to contact in case of questions about assessment) |
| X | Assessment Type | Circle One - Air, Ground, or Phone assessment |
| Y | Response Lead | Who is leading/funding the response/cleanup (RP, STATE, NPFC, ESF-10)? |
| Z | Facility Operations | Choose One: Fully Available, Partially Available, Not Available, N/A |
| AA | Facility / Spill Status | Choose One: Facility Fully Functional (Closed), Spill/ Sheen Identified Clean Up Not Yet Initiated (Open), No pollution threat (Closed), Access Denied (Open), Assessment Required (Open), Recon Required (Open), Clean Up in Progress (Open), Clean Up Completed (Closed), Clean Up Completed Refer To State (Closed), Refer to Other Agency (Open), Refer to Other Agency (Closed) |
| BB | Facility / Spill Condition | Choose One: Damaged No Spill / Release, Damaged Spill / Release, No Damage, Operational, Spill, Sheen, Fire |
| CC | Facility / Spill Priority | Choose One or Other - Emergency/Immediate Response, Non-Emergency Response |
| DD | Spill / Release Size | Choose One: Inland Minor (0-1000 gallons), Inland Medium (1001-10,000 gallons), Inland Major (>10,000 gallons), Coastal Minor (0-10,000 gallons), Coastal Medium (10,000-100,000 gallons), Coastal Major (>100,000 gallons) |
| EE | Spill Product Type | What type of product does the spill consist of (e.g. - Crude Oil; bunker fuel; diesel/gasoline; condensate, unknown, etc...)? |
| FF | Est Spill Amount Recovered to Date | Amount of spill estimated recovered at that time if known, MAKE SURE TO PUT UNITS |
| GG | OSRO Information | Name, contact information of Oil Spill Response Organization |
| HH | Assessment Comments | Comments related to Facility / Spill Assessment |