



Georgia Department of Natural Resources

1885 Tobacco Road, Augusta, Georgia 30906

Mark Williams, Commissioner

F. Allen Barnes, Director

Environmental Protection Division

(706) 792-7744

Georgia Environmental Protection Division Emergency Response Team

Release and Remediation Report

Instructions

This report should be used by the responsible party in conjunction with the responsible party's environmental contractor to document the circumstances surrounding the release, release reporting, and efforts taken which resulted in the containment of the release and the clean up of free product and contaminated materials. It is not meant to be used to detail long-term actions that might include soil or groundwater remediation. Other Branches within the Environmental Protection Division will handle long-term remediation actions. If needed following the submission of this report, you will be contacted by the appropriate Branch to determine the way forward for these long-term remedial actions. Should you be asked by the State On Scene Coordinator (SOSC) or Division Duty Officer (DDO) to submit a report concerning a particular release, it is recommended that you use this reporting form. If you are requested to submit a release and remediation report, it is requested that the report be submitted no later than thirty (30) days of completion of your emergency response activities. The preferred method of submission of this report is via an electronic submission directly to the Emergency Response Program State On-Scene Coordinator who responded to the spill. Their names and e-mail addresses are located below. Alternately, this report can be mailed to the appropriate State On-Scene Coordinator at one of the addresses indicated below:

Environmental Protection Division
Northeast District
Augusta Satellite Office
1885 Tobacco Road
Augusta, Georgia 30906
Al.Frazier@dnr.state.ga.us

Environmental Protection Division
Mountain District
16 Center Road
Cartersville, Georgia 30120
Scott.Coburn@dnr.state.ga.us
Jerry.Campbell@dnr.state.ga.us

Environmental Protection Division
Coastal District
400 Commerce Center Drive
Brunswick, Georgia 31523
Michelle.Cortes@dnr.state.ga.us

Georgia Environmental Protection Division
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(Enter responses regarding the incident in the spaces to the right.)

| <u>Incident Initial Information</u> | <u>Response (as applicable)</u> |
|--|--|
| Date/Time Incident Occurred | |
| Incident Location: Physical Address | |
| Incident Location: Nearest City or Town | |
| Incident Location: County | |
| Incident Location: Latitude / Longitude | |
| EPD Complaint Tracking System ID Number | |
| Date/Time Reported to Georgia State Emergency Operations Center | |
| Date/Time Reported to National Response Cntr | |
| Date/Time Reported to Local Fire Department | |
| Date/Time Reported to Local Emergency Management Agency | |
| Date/Time Reported to Local Emergency Planning Committee | |
| Date Clean-up Commenced | |
| Date Clean-up Completed | |

(Enter responses regarding the responsible party in the spaces to the right.)

| <u>Responsible Party Information</u> | <u>Response (as applicable)</u> |
|---|--|
| Responsible Party or Firm Name | |
| Responsible Party Contact Person | |
| Responsible Party Mailing Address | |
| Responsible Party City, State, ZIP Code | |
| Responsible Party Telephone | |
| Responsible Party 24-hour Telephone | |
| Responsible Party Facsimile | |
| Responsible Party Electronic Mail Address | |

(Enter responses regarding the remediation contractor in the spaces to the right.)

| <u>Remediation Contractor Information</u> | <u>Response (as applicable)</u> |
|--|--|
| Remediation Contractor Firm Name | |
| Remediation Contractor Contact Person | |
| Remediation Contractor Mailing Address | |
| Remediation Contractor City, State, ZIP Code | |
| Remediation Contractor Telephone | |
| Remediation Contractor 24-hour Telephone | |
| Remediation Contractor Facsimile | |
| Remediation Contractor Electronic Mail Address | |

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(Only enter those substances released during the incident in the spaces to the right; leave others blank.)

| <u>Material(s) Released to the Environment</u> | <u>Amount Released</u> | <u>Units of Measure</u> |
|---|-------------------------------|--------------------------------|
| Gasoline | | |
| Diesel | | |
| Aviation Gas / Jet Fuel | | |
| Fuel Oil | | |
| Hydraulic Fluid, Used or Waste Oil | | |
| Transformer Oil (designate "mineral" or "PCB") | | |
| Untreated Sewage or Wastewater | | |
| Treated Sewage or Wastewater | | |
| Sludge | | |
| Hazardous Substances (list chemical, CASRN) | | |
| | | |
| | | |
| Other Materials (Specify below) | | |
| | | |
| | | |

(Enter those environmental media affected during the incident in the spaces to the right; leave others blank.)

| <u>Affected Environmental Media</u> | <u>Affected? (Yes)</u> | <u>Name of Receiving Body (if known)</u> |
|--|-------------------------------|---|
| Air | | Not Applicable |
| Coastal Waters | | |
| Inland Surface Waters | | |
| Storm Drains | | |
| Open Ditches | | |
| Groundwater | | |
| Wetlands | | |
| Soil | | |
| Impervious Surface | | |
| Other (Specify below) | | |
| | | |

(Only enter those initiating events causing the incident in the spaces to the right; leave others blank.)

| <u>Initiating Event Causing Release</u> | <u>Source? (Yes)</u> | <u>Additional Information</u> |
|--|-----------------------------|--------------------------------------|
| Motor Vehicle Accident? | | |
| Train Accident? | | |
| Aviation Accident? | | |
| Marine Accident? | | |

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| | | |
|---------------------------------|--|--|
| Fire or Explosion? | | |
| Power Failure? | | |
| Process Upset? | | |
| Container or Tank Overfill? | | |
| Fixed, Cargo or Fuel Tank Leak? | | |
| Piping or Dispensing System? | | |
| Other (Specify below)? | | |
| | | |

(Enter those clean-up actions used during the incident in the spaces to the right; leave others blank.)

| Release Clean-up and Remediation | Response (Yes) | Applicable Amount (if known) |
|--|-----------------------|-------------------------------------|
| Soil Excavated? Dimensions (LxWxD) | | |
| Absorbents Used? | | |
| Skimmer(s) Used? | | |
| Boom(s) Used? | | |
| Vacuum Trucks Used? | | |
| Neutralization Used? | | |
| Attenuation Used? | | |
| Other Clean-up Mechanisms Used? (Specify below) | | |
| | | |
| Free Product Recovered? | | |
| Free Product Returned to Process? | | |
| Free Product Sent to Wastewater Treatment? | | |
| Free Product Sent to Recycling Facility? | | |
| Free Product Sent Elsewhere? (Specify below) | | |
| | | |
| Contaminated Soil Sent to Solid Waste Landfill? | | |
| Contaminated Soil Sent to Hazardous Waste Landfill? | | |
| Contaminated Soil Thermally Treated? | | |
| Other Disposal Route for Contaminated Soil? (Specify below) | | |
| | | |
| Other Materials or Debris Removed? | | |
| Debris Sent to Solid Waste Landfill? | | |

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| | | |
|---|--|--|
| Debris Sent to Hazardous Waste Landfill? | | |
| Other Disposal Route for Debris? (Specify below) | | |
| | | |

| <u>Attachments (as applicable)</u> | <u>Included? (Yes)</u> | <u>Additional Information</u> |
|---|-------------------------------|--------------------------------------|
| Summary of incident description, corrective actions taken, preventative measures instituted, and photographs. | | |
| A scaled map of the site that includes all roads, highways and ditches, and shows the location(s) of the spill(s) and areas where released materials were recovered or treated. | | |
| Documentation that demonstrates proper recycling, treatment or disposal of all materials (e.g., landfill weight tickets). | | |
| A table indicating the identification, depth, and field soil screening results of each sample taken. | | |
| Copies of any field or laboratory analytical results. | | |
| Other documentation (Specify below)? | | |
| | | |
| | | |
| | | |

| <u>Certification</u> | |
|---|--|
| <i>I certify to the best of my knowledge that the provided information and attachments are correct and accurate.</i> | |
| Authorized Representative Name | |
| Authorized Representative Organization | |
| Certification Date | |
| Signature The Georgia Electronic Records and Signatures Act, O.C.G.A. § 10-12-1 et seq. provides for the use of electronic signatures. | |