

### TABLE 3 - SPILL NOTIFICATION DATA SHEET

<b>LOCATION</b>	<b>FACILITY NAME AND NUMBER</b>		<b>DATE</b>	<b>TIME</b>	<b>AM</b>	<b>PM</b>
	<b>LOCATION ADDRESS</b>		<b>COUNTY</b>			
	<b>CITY/STATE/ZIP CODE</b>		<b>TELEPHONE</b>			
<b>INCIDENT TYPE</b>	<b>DATE AND TME OF INCIDENT</b>					
	<b>TYPE OF MATERIAL DISCHARGED</b>					
	<b>ESTIMATED QUANTITY OF DISCHARGED MATERIAL</b>					
	<b>SOURCE OF DISCHARGE</b>					
	<b>DESCRIPTION OF AFFECTED MEDIA</b>					
	<b>CAUSE OF THE DISCHARGE</b>					
	<b>ANY DAMAGE OR INJURY</b>					
	<b>ACTIONS USED TO STOP OR REMOVE AND MITIGATE EFFECTS OF THE DISCHARGE</b>					
	<b>EVACUATION NECESSARY</b>					
	<input type="checkbox"/> <b>AREA SUPERVISOR NOTIFIED</b>	<b>DATE TIME</b>	<input type="checkbox"/> <b>DIST. MGR NOTIFIED</b>	<b>DATE TIME</b>	<input type="checkbox"/> <b>REG MGR. DATE NOTIFIED</b>	<b>DATE TIME</b>
	<input type="checkbox"/> <b>ENVIRON. MGR. NOTIFIED</b>	<b>DATE TIME</b>	<b>NAME OF INDIVIDUAL TAKING REPORT</b>			<b>DATE TIME</b>
<b>Local Fire Dept. Notified</b>	<b>NAME OF FIRE DEPT.</b>		<b>NAME OF INDIVIDUAL TAKING REPORT</b>	<b>Rept.#</b>	<b>Date</b>	<b>Time</b>
<b>GOVT. AGENCIES NOTIFIED (if applicable)</b>	<b>NATIONAL RESPONSE CENTER (1-800-424-8802)</b>		<b>NAME OF INDIVIDUAL TAKING REPORT</b>	<b>Rept #</b>	<b>Date</b>	<b>Time</b>
	<b>STATE ERT (1-800-928-2380)</b>		<b>NAME OF INDIVIDUAL TAKING REPORT</b>	<b>Rept #</b>	<b>Date</b>	<b>Time</b>
	<b>OTHER – STATE / COUNTY, ETC.</b>		<b>NAME OF INDIVIDUAL TAKING REPORT</b>	<b>Rept #</b>	<b>Date</b>	<b>Time</b>
<b>Incident Description, Action Taken, General Comments</b>						
<b>Prepared by</b>			<b>TITLE</b>	<b>DATE</b>		

District No. \_\_\_\_\_

District Name \_\_\_\_\_