

1. Incident Name			2. Date (YYMMDD)			3. Time 24 HR (HHMM)			HAZARD EVALUATION FIELD DATA SHEET ESF-10 NDOW Form			
Location (Fill in all applicable information if known)												
4. Physical Address or Cross Streets:												
5. City:			6. State:		7. Zip:			8. County:				
9. Latitude:			10. Longitude:									
11. Field Grid #:		12. Waterway Affected:										
13. Assessment/Evaluation Team Leader Name/Phone:												
14. Assessment Type:		Air	Ground	Water	Phone	15. Response Lead:		RP	State	NPFC	ESF-10	
Orphan Container ID (Target Name) – Example (EPA-HE1-B-100518-003)												
16. Affiliation:		17. Team/Group Name/No:			18. Branch/Division:			19. Date (YYMMDD)		20. Consecutive Item No		
20.1 Location Type		Single Point		Debris Line								
21. Item Type/Number:		Drum:	Cylinder:	Tote:	Tank:	Misc. Container:	Carboy:					
22. Item Status (Check box that applies):												
Assessment Required (Open)		Recovery Required (Open)			Special Operations (Open)			Leave in Place (Closed)				
Leave in Place (Open)		Access Denied (Open)			Refer to Other Agency (Open)			Access Denied (Closed)				
Item Recovered (Closed)		Item Not Found (Closed)			Refer to Other Agency (Closed)							
23. Item Condition (Check one):												
Damaged - No Discharge/Release			Damaged – Discharge/Release			No Damage		Cannot Discern		Fire		
24. Item Priority (Check one):				Emergency				Non-Emergency				
25. Item Over Pack (Check one):			No	Yes	If Yes:		Poly	Steel	Other			
25.1 Contents:			25.2 Size of Measure			gal.	bbl.	lbs				
26. Item Contents Level (Check one):			Full	3/4	1/2	1/4	Residual	Unknown				
27. Monitoring Hazard Present?		Multi Gas Meter	O2%	LEL%	VOC	CO	H2S	Rad Meter				
Discharge/Release ID (Target Name) – Example (GLO-DA1-B-100518-003)												
(Fill in all applicable information if known)												
16. Affiliation:		17. Team/Group Name/No:			18. Branch/Division:			19. Date (YYMMDD)		20. Consecutive Item No		
28. Facility/Vessel Name:		29. Facility/Vessel ID Number:			30. NRC Number:							
31. Facility/Vessel POC Name/Phone/Email:												
32. Type of Discharge/Release Source:		Facility	Vessel	Marina	Platform	Pipeline	Unknown					
33. Discharge/Release Type		Oil	Hazmat									
34. Facility/Vessel Operations:				Fully Available		Partially Available		Not Available		N/A		
35. Facility/Vessel Discharge Status:		Facility Fully Functional (Closed)			Discharge Identified Clean Up Not Yet Initiated (Open)							
No Pollution Threat (Closed)		Access Denied (Open)			Assessment Required (Open)							
Cleanup in Progress (Open)		Cleanup Completed (Closed)			Cleanup Completed Refer to State (Closed)							
				Refer to Other Agency (Open)				Refer to Other Agency (Closed)				
36. Facility/Vessel Discharge Condition:				Damaged – No Discharge/Release				Damaged – Discharge/Release				
				No Damage		Operational		Spill		Sheen		Fire
37. Facility/Vessel Discharge Priority:				Emergency				Non-Emergency				
38. Discharge/Release Size:		Inland Minor (0-1000 gal)			Inland Medium (1000-10,000 gal)			Inland Major (>10,000 gal)				
Coastal Minor (0-10,000 gal)		Coastal Medium (10,000-100,000 gal)			Coastal Major (>100,000 gal)							
39. Est Discharge/Release Recovered to Date:				%	yd <sup>3</sup>	gal	bbl					
40. OSRO POC Name, Phone, Email:												
41. Comments/Notes:												
Entered into Response Manager by:												
										Date/Time:		

1. Incident Name – Enter name given to the incident by the Incident/Unified Command.
2. Date – Enter date in YY/MM/DD format.
3. Time – Enter time in 24 hour HHMM format.
4. 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.
5. City if applicable/known
6. State
7. Zip if known
8. County if known
9. Latitude in decimal degrees with minimum 5 decimal places WGS 84 projection.
10. Longitude in decimal degrees with minimum 5 decimal places WGS 84 projection.
11. From the USGS 1:24000 Quad cut into quarters. EPA has a published national grid system. (Leave blank if unsure).
12. Waterway Affected – Name of waterway affected by spill, if known. (Example: Gulf of Mexico, Galveston Bay, Sabine River).
13. Assessment Team Leader Name/Phone - Name of Team Leader / Person performing assessment (who to contact in case of questions about assessment)
14. Assessment Type – Check one
15. Response Lead – Check one, who is leading or funding the response/cleanup.
16. 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
17. Group Name/Number - **DR**-Drinking Water Assessment Team, **WW** – Wastewater Assessment, **HE**-Hazard Evaluation Team, **CR**-Orphan Container Recovery Team, **DA** – Facility/Vessel Discharge Assessment Team, **RN**-Rapid Needs Assessment Team. Include team number from ICS assignment.
18. Branch/Division – Enter Branch or Division where team is conducting assessments.
19. Date – Enter date the item was found in YYMMDD format
20. Consecutive Item # - Enter consecutive number of items found in the order they were found. Must be three digits (e.g. 001)
  - 20.1 Is it a single location or a large debris field – check the box.
21. Item Type/Number – Enter the number of items for the given type at the location.
22. Item Status – **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 items have 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.
23. Item Condition – **Damaged, No Discharge** = If damage is observed but no spill or release is present;
  - Damaged, Release/Discharge** = 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.
  - Fire** = Active Fire Occurring
24. Item Priority –
  - Emergency** = Use if the container is leaking/releasing and an imminent threat to Human or Environment;
  - Non-Emergency/Immediate Response** = Use for all other containers
25. Item Overpack – Check **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 checked.
  - 25.1. Content: What is in the container? Example: fuel, acid, oil.
  - 25.2. Size of measure: Put quantity of product in this box. Check the box that has the appropriate units.
26. Item Contents Level - Estimate the level of the material within the container.
27. Monitoring Hazard Present – Add readings for contaminants detected by monitoring above background (units are O2/LEL in %; VOC, CO, H2S in ppm).
28. Facility/Vessel Name - Facility or Vessel Name if known (e.g. Chevron Houston Refinery, Texas Star Vessel).
29. Facility or Vessel ID Number - The 6-9 digit USCG MISLE ID Number OR Vessel Number, or Federal/State Regulatory ID No. (e.g. SW15678).
30. NRC Number – National Response Center Incident Number from NRC Report.
31. Facility/Vessel POC Name/Phone/Email - Facility or Vessel Point of Contact name and contact info (phone, e-mail, address if available)
32. Type of Discharge/Release Source – Check one
33. Discharge/Release Type – Check one
34. Facility/Vessel Operations – Check one
35. Facility/Vessel Discharge Status – Check one
36. Facility/Vessel Condition – Check one
37. Facility/Vessel Priority – Check one
38. Discharge/Release Size – Check one
39. Estimated Discharge/Release Amount Recovered to Date? – Estimated amount recovered at that time if known, MAKE SURE TO CHECK UNITS
40. OSRO POC Name, Phone, Email - Name, contact information of Oil Spill Response Organization
41. Comments/Notes - Include any additional information including special equipment needed to access/recover or any other special circumstances, elevated monitoring data collected, access issues, or unique conditions associated with the location.