

Status for Facilities/Spills	Color	Description
Discharge Identified and Clean Up not Initiated (Open)	Red	A spill or potential spill has been identified and no action has been initiated.
Access Denied (Open)	Red	The spill/facility was observed, but physical access was not granted. An additional attempt is required.
Assessment Required (Open)	Red	The facility/spill needs additional assessment to determine if a spill or potential spill has occurred.
Clean up in Progress (Open)	Yellow	The site is currently being addressed by the PRP. Oversight and will be conducted by EPA, TCEQ TGLO, Texas Railroad Commission, USCG or other state/federal partner. Additional information will need to be tracked to complete closure.
Clean up in Progress (Open)	Yellow	The actual/potential spill is currently being addressed or by EPA, TCEQ TGLO, Texas Railroad Commission, USCG, or other state/federal partner. For vessels- USCG has resumed command. The USCG is deploying resources and/or working with the PRP, Marina, or using their resources to conduct a clean up.
Refer to Other Agency (Open)	Yellow	An agency other than the EPA is to handle the item/clean up, typically associated with Federal Lands that EPA does not have jurisdiction to perform clean-up.
Access Denied (Closed)	Green	A facility inspection or actual/potential spill has been identified but the PRP/owner prohibited access to the property.
No pollution Threat (Closed)	Green	A spill or potential spill was not identified.
Clean Up Completed (Closed)	Green	Clean up has been completed.
Clean Up Completed Refer to State (Closed)	Green	Clean up has been completed. Any additional action and/or follow ups will be completed by a state agency.
Refer to Other Agency (Closed)	Green	A facility inspection and/or spill clean up is going to be handled by an agency other than the EPA. EPA no longer needs to track for closure.
Facility Fully Functional (Closed)	Green	The facility is operating normally with no issues to report.

Status for Haz Eval Targets	Color	Description
Assessment Required (Open)	Red	Site needs additional assessment to determine need.
Recovery Required (Open)	Red	Site has been assessed but still needs to be recovered
Special Operations (Open)	Red	The item requires recovery for disposal, and a recovery team with special equipment or elevated PPE needs to be dispatched. Assessment teams are to mark the specialized requirements in the ITEM COMMENTS field.
Leave in Place (Open)	Yellow	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)	Yellow	The item was observed, but physical access to the container was blocked.
Refer to Other Agency (Open)	Yellow	Item/clean up is to be handled by an agency other than the EPA but needs to be tracked for closure.
Access Denied (Closed)	Green	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.
Leave in Place (Closed)	Green	Only use at the direction of a Group Supervisor and document the reason.
Item Recovered (Closed)	Green	Item has been recovered.
Item Not Found (Closed)	Green	The item has previously been recovered or is not found, and no further action is required.
Refer to Other Agency, no EPA Juris. (Closed)	Green	An agency other than the EPA is to handle the item/clean up, typically associated with Federal Lands that EPA does not have jurisdiction to perform clean-up.
Refer to Other Agency, no EPA needed (Closed)	Green	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.