EMERGENCY SPILL RESPONSE A Guide to conducting Tests & Drills

| Timber Sale/Contract #: | |
|-------------------------|--|
| Licensee/Contractor: | |
| Date conducted: | |
| Conducted by: | |

DETAILS OF THE DRILL OR TEST

| | Scope of the Test or Drill | | | | | |
|---|---|---|--|--|--|--|
| | Example Scenario | Actual Scenario | | | | |
| Scenar | io: A piece of heavy equipment parked on the side of data ways of the side of data ways of the data ways of the | | | | | |
| scene, workers see the oil heading toward a nearby stream. | | | | | | |
| How to set up for a test: Explain the scene to the participants | | | | | | |
| and let them give feedback on what response steps should be taken to avoid further contamination. | | | | | | |
| How to | set up for a drill: Use a pail of water or vegetable oil | | | | | |
| | e it black. After explaining the scene, create the spill and workers respond accordingly. | | | | | |
| Suggested steps & sequence | | | | | | |
| | Stop the product flow | Shut off equipment/nozzles/hydraulic systems | | | | |
| 1 | | Cap the leak or broken hose | | | | |
| | | Set the container upright | | | | |
| 2 | Alert your supervisor immediately and warn others in the near vicinity If the spill has created a hazard | Toxic fumesFlammable materials creating danger of fire | | | | |
| • | Contain the spill by blocking the flow (use spill pads, | Use a shovel to create a soil or snow berm | | | | |
| 3 | booms, absorbents, snow, or soil to make a berm) | Use spill pads or booms to create a barrier | | | | |
| | Commence recovery of the spilled material | < 25 liters – low risk: Mop up excess fluids with spill pads or booms and place in container or plastic bag for disposal | | | | |
| 4 | | > 25 liters – high-risk: Do initial mop up with available | | | | |
| | | materials. Contact your BCTS rep for further instructions | | | | |
| | Commence cleanup of the residual material | < 25 liters – low risk: Use "Oil Gator" or similar remediator and mix into soil. Repeat the process to ensure coverage | | | | |
| 5 | | > 25 liters – high-risk: Remove majority of affected soil. | | | | |
| | | Apply remediator and mix thoroughly. Contact your BCTS | | | | |
| | Report the Spill to appropriate personnel | rep for further instructions for remediation. Low risk spill (< 25L & not in water): report to your | | | | |
| 6 | | immediate supervisor | | | | |
| 0 | | High risk spill (> 25L or in water): report to supervisor, DOTS rop & people untervision (such as DED) | | | | |
| - | Complete an Incident Report | BCTS rep, & possibly gov't authorities (such as PEP) Fill out <u>non-shaded section</u> of EMS CHK-018 Incident | | | | |
| 7 | | Report and give to your BCTS rep for completion | | | | |
| | Actual steps & sequence | e described or performed | | | | |
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EVALUATION OF THE DRILL OR TEST

| Test/Drill Participants | | | |
|-------------------------|--|--|--|
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| Evaluation Summary | | | | |
|---|-----|----|---|--|
| Description | Yes | No | Deficiencies/Comments | |
| All essential steps for the test or drill were included | | | If not, describe what steps were missed: | |
| The sequence of steps were appropriate for the test or drill | | | If not, describe what steps were out of sequence: | |
| Sufficient emergency equipment was available for response | | | If not, list what equipment was missing: | |
| Communication equipment was available to allow reporting in a timely manner | | | If not, describe what was missing or faulty: | |
| The Incident Report was completed properly | | | If not, describe the deficiency: | |
| Participants in the test or drill demonstrated adequate previous training | | | If not, list the training that was lacking: | |

| Did the test/drill demonstrate positive results? Yes No () (Check the boxes to indicate where improvement can be made) | | | | | |
|---|--|---------------------|--|--|--|
| \checkmark | Opportunities for Improvement | Additional Comments | | | |
| | Participants require further training by the licensee/contractor supervisor or an outside source | | | | |
| | Additional response equipment is required | | | | |
| | Communication capability needs to be upgraded | | | | |
| | Licensee/contractor supervisor needs further training to properly complete forms | | | | |
| | The test/drill should be repeated within a short time to correct the deficiencies | | | | |