USFJ SPILL REPORT								Print For	m
SPILL INCIDENT DATA									
1. DATE AND TIME OF SP	2. DATE AND TIME OF REPORT	3. LOCATION	N/INSTALLATION						
16 June 2016/10:48 17 June 2017/0800			Lima-1/Kadena AB						
4. MISSION IMPACT Loading of Aircraft delayed			5. PRODUCT INVOLVED			6. QUANTITY SPILLED (GALLONS)			
			Hydraulic Fluid		1				
		ICIDENT (INCLUDE SOURCE OF SPILI le loading aircraft Tail # A0191	L)		<u> </u>				
8. CAUSE AND CIRCUMS' Equipment failure.	TANCES	OF SPILL/INCIDENT							
			ENVIRO	NMENTAL					
9. DID THE FUEL ENTER A	WATERV	VAY?	YES. (Describ	e effects in block 9A.)	NO. (Proceed to block 10.)				
9A. ENVIRONMENTAL IM None, contained to hard s		EVERITY, AND GEOGRAPHIC AREA AF	FFECTED BY TH	HE SPILL/INCIDENT.					
10. DID THE FUEL SPILL/INCIDENT GO OFF-BASE? YES. (Describ				e effects in block 10A.)			NO. (Proce	eed to block 11.)	\boxtimes
10A. EFFECTS OF OFF-BA	SE SPILL	/INCIDENT.							
11A. WEATHER CONDITION	TIME OF SPILL.	11B. WEATHER CONDITIONS AT TIME OF REPORT. Partly cloudy.							
			DUDUC	RELATIONS					
12. HAS ANYONE BEEN NOTIFIED PRIOR TO SUBMISSION OF THIS SPILL REPORT TO USFJ?				YES. (Fill out blocks 12A. and 12B.) NO. (Proceed to block 13.)					
12A. WHAT US ORGANIZ	'AGENCIES?	12 B. WHAT JAPANESE ORGANIZATION/AGENCIES?							
DLA ENERGY OWNED FUEL									
13. IS THIS DLAE OWNED	FUEL?	YES. (Fill out 13A., 13B., and 13C.)		NO. (Proceed to block 14	1.)	\boxtimes	13A. DODAAC		
13B. COUNTRY.		13C. DESCRIBE CLEANUP SUPPOR	RT OR FUNDING	G REQUIRED FROM DLA EN	IERGY.				
			REPORT IN	IFORMATION					
14. SPILL REPORT SEQUENCE NUMBER				16. SPILL DISCOVERED B	BY SECT	ION			
15. SPILL REPORTED BY SECTION				16A. NAME	(b) (3)				
15A. NAME (b) (3)			16B. RANK/PAY GRADE	(b) (3)					
15B. RANK/PAY GRADE (b) (3)				16C. ORGANIZATION	353 SOMXS/MOCC				
15C. ORGANIZATION 353 SOMXS/MOCC			16D. EMAIL	353somxs.mocc@us.af.mil					
15D. EMAIL 353somxs.mocc@us.af.mil			16E. TELEPHONE	634-6593					
15E. TELEPHONE 634-6593			16F. STATUS	Cleaned up/closed.					

SAFETY, HAZARDOUS WASTE, AND COUNTERMEASURES										
17. PERSONNEL INJURIES/CASULTIES FROM SPILL/INCIDENT (NUMBER AND TYPES OF INJURIES).										
18. CORRECTIVE ACTION(S) TANKEN TO CONTROL, CONTAIN, AND CLEANUP THE SPILL/INCIDENT.										
19. OUANTITY OF PRODUCT RECOVERED (GALLONS)?	19A. HOW AND WHERE IS RECOVERED PRODUCT STORED?									
19. OUANTITI OF PRODUCT RECOVERED (GALLONS):	19A. HOW AND WHERE IS RECOVERED PRODUCT STORED:									
20. DID THE SPILL/INCIDENT GENERATE ANY HAZARDOUS WASTE (HW)?	YES. (Fill out blocks 20A, 20B, 20C) NO. (Proceed to block 21.)									
20A. HW WAS TAKEN TO WHAT FACILITY?										
20B. HW MANIFEST NUMBER?	20C. DISPOSAL METHOD.									
21. NAME AND PARTIES INVOLVED IN CLEANUP										
21A. NAME	21B. RANK/PAY GRADE									
21C. TELEPHONE	21D. ORGANIZATION									
21E. EMAIL	21F. SECURE EMAIL									
22. MEASURES TAKEN TO PREVENT RECURRENCE OF THE SPILL/INCIDENT.										

INSTRUCTION FOR PREPARATION OF THE USFJ SPILL REPORT

- 1. References:
- a. USFJ Instruction 23-101
- b. Japan Environmental Governing Standard (JEGS)
- c. DLA Energy-I-13.

2 General:

- a. The form will be prepared by the organization and submitted per Japan Environmental Governing Standard (JEGS). All known or suspected pollution incidents which meet or exceed the reporting requirements as described in Chapter 18 or any spill that goes off-base, Service Component shall report to USFJ within 4 hours after the spill, notify Command Center (24-hour operations) 225-2456/2457/2458 or 223-6065/6066/Unclassified fax 225-8200 or by email J341CommandCenter_DL@usfj.mil. (Command Center will notify appropriate sections (J3, J42E, J43P, J06, DLA Energy Japan)
- b. This form provides the minimum information which shall be contained in a spill report to USFJ.
- c. A spill is any release from the original container designed to hold the product. Example: If fuel is released from a pipe into a concrete vault or pit this is a spill. The pipe is the original container.
- d. Please spell out acronyms the first time used.

3. Entries in numbered blocks. (Self-explanatory block omitted.)

- a. Block 3: Enter location on installation where spill occurred, e.g. Tank 3 east side pump house, tiger ramp flight line.
- b. Block 4: Did spill or incident cause equipment to be out of service?
- c. Block 5: Please use DLA Energy 3 letter code and type. FJ1 (Diesel), FJ3 (Winter Diesel), JP8, JP5 (Jet Fuel), MUM (Gasoline)
- d. Block 6: All quantities are in U.S. gallons.
- e. Block 7: How did the spill happen?
- f. Block 8: Provided details of the "how" from block 7. Include any initial evidence of negligence, abuse, wilful misconduct, deliberate unauthorized use/disposition of USG property, and/or sabotage.
- g. Block 9: Include environmental impact and potential hazards such as fire, explosion, and so forth.
- h. Block 10. Off-base notification is critical to host nation relations and will be done through USFJ.
- i. Block 11A. Enter the weather condition at time of spill, e.g. Cloudy, Sunny, Windy, Rainy etc. Weather is vital for determining evaporation rates.
- j. Block 11B. Enter the weather condition at time of the report. Weather condition may have changed between time of spill and time of report.
- k. Block 12. Enter who was notified on the United States and Government of Japan (GOJ). All public relations will be coordinated through USFJ.
- I. Block 13C. See DLA Energy-I-13 for 24 hour follow-up reporting instructions.
- m. Block 13C. For large spills, the US Navy's Supervisor of Salvage Oil Spill Response (SUPSALV) is available to assist in clean up operations. http://www.supsalv.org/essm/
- n. Block 14. Spill report numbers are in sequence 001/002/003/etc.
- o. Block 19. All quantities are in U.S. gallons.
- P. Block 20. For information on Hazardous Waste reporting see the JEGS; for POL spills refer to USFJ Instruction 23-101.