



U.S. Department of Transportation
Research and Special Programs Administration

Hazardous Materials Incident Report

Form Approval OMB No. 3137-0039

According to the Paperwork Reduction Act of 1995, no persons are required to respond to a collection of information unless it displays a valid OMB control number. The valid OMB control number for this information collection is 2137-0039. The filling out of this information is mandatory and will take 96 minutes to complete.

INSTRUCTIONS

Submit this report to the Information Systems Manager, U.S. Department of Transportation, Pipeline and Hazardous Materials Safety Administration, Office of Hazardous Materials Safety, DHM-63, Washington, D.C. 20590-0001. If space provided for any item is inadequate, use a separate sheet of paper, identifying the entry number being completed. Copies of this form and instructions can be obtained from the Office of Hazardous Materials Website at <http://hazmat.dot.gov>. If you have any questions, you can contact the Hazardous Materials Information Center at 1-800-HMR-4922 (1-800-467-4922) or online at <http://hazmat.dot.gov>.

PART I - REPORT TYPE

1. Incident Id: I-2007061443
2. This is to report: A

PART II - GENERAL INCIDENT INFORMATION

3. Date of Incident:
05/23/2007
4. Time of Incident (use 24-hour time):
03:15
5. Enter National Response Center Report Number (if applicable):
6. If you submitted a report to another Federal DOT agency, enter the agency and report number:
7. Location of Incident:
- City: FALLBROOK
County: SAN DIEGO
State: CA
Zip Code: (if known): 92028
- Street Address/Mile Marker/Yard Name/Airport/Body of Water/River Mile:
1796 RAINBOW VALLEY BLVD. WEST
8. Mode of Transportation: Highway
9. Transportation Phase: In Transit
10. Carrier/Reporter:
- Name: GENERAL ENVIRONMENTAL MANAGEMENT INC.
Street: 11155 JERSEY BLVD UNIT G
City: RANCHO CUCAMONGA
State: CA
Zip Code: 91730
Federal DOT Id Number: DOT 544276
Hazmat Registration Number: 4493
11. Shipper/Officer:
- Name: COMMANDER NAVY REGION SW
Street: P.O. BOX 181470
City: CORONADO
State: CA
Zip Code: 92178-1470
Waybill/Shipping Paper:
Hazmat Registration Number:
12. Origin (if different from shipper address)
- Street: NASNI/NADEP HW COMPLEX BLDG. 472
City: SAN DIEGO
State: CA
Zip Code: 92135
13. Destination:
- Street: U.S. ECOLOGY CORP. HIGHWAY 95-12 MILES S
City: BEATTY
State: NV
Zip Code: 89003
14. Proper Shipping Name of Hazardous Material: HAZARDOUS WASTE, SOLID, N.O.S.
15. Technical/Trade Name: SLUDGE PAINT CHIPS A
16. Hazardous Class/Division: Miscellaneous Hazardous Material
17. Identification Number: (E.g. UN2764, NA 2020) NA3077

18. Packing Group: (if applicable) III

19. Quantity Released: (Include Measurement Units) 0.00225 Solid - Liter

20. Was the material shipped as a hazardous waste? True
If yes, provide the EPA Manifest Number: 001361954

21. Is this a Toxic by Inhalation (TIH) material? False
If yes, provide the Hazard Zone:

22. Was the material shipped under an Exemption, Approval, or Competent Authority Certificate? False
If yes, provide the Exemption, Approval, or CA number:

23. Was this an undeclared hazardous materials shipment? False

PART III - PACKAGING INFORMATION

24. Check Packaging Type (check only one - if more than one, list type of packaging, copy Part III, and complete for each type:
Non-Bulk

25. See instructions and enter the appropriate failure codes found at the end of the instructions. Be sure to enter the codes from the list that corresponds to the particular packaging type checked above. Enter the number of codes as appropriate to describe the incident.

Enter the most important failure point in line 1. If there are more than two failure points, provide in this format in part VI.

What Failed: - 121-Gasket; 139-O-Ring or Seals
How Failed: - 308-Leaked
Causes of Failure: - Corrosion - Interior

26a. Provide the packaging identification markings, if available.

Identification Markings: 1A2/X400/S&1A2/Y1.6/150/07 USA/GBC10/072

(Examples: 1A1/Y1.4/150/92/USA/RB/93/RL, UN31H1/Y0493/USA/M9339/10800/1200, DOT - 105A - 100W (RAIL), DOT 406 (HIGHWAY), DOT 51, DOT 3-A)

26b. For Non-bulk, IBC, or non-specification packaging, if identification markings are incomplete or unavailable, see instructions and complete the following:

Single Package or Outer Packaging:	Single Package or Inner Packaging (if any):
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Packaging Type: Drum	Packaging Type:
Material of Construction: Steel	Material of Construction:
Head Type (Drums only): Removable	

27. Describe the package capacity and the quantity:

Single Package or Outer Packaging:	Single Package or Inner Packaging (if any):
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Package Capacity: 65 Solid - Gallon	Package Capacity:
Amount in Package: 57 Solid - Gallon	Amount in Package:
Number in Shipment: 5	Number in Shipment:
Number Failed: 1	Number Failed:

28. Provide packaging construction and test information, as appropriate:

Manufacturer:	Manufacture Date:
Serial Number:	Last Test Date:
Material of Construction: (if Tank Car, CTMV, Portable Tank, or Cylinder)	
Design Pressure: (if Tank Car, CTMV, Portable Tank)	
Shell Thickness: (if Tank Car, CTMV, Portable Tank)	
Head Thickness: (if Tank Car, CTMV)	
Service Pressure: (if Cylinder)	
If valve or device failed:	
Type:	
Model:	
Manufacturer:	

29. If the packaging is for Radioactive Materials, complete the following:

Packaging Category:	
Packaging Certification:	
Certification Number:	
Nuclide(s) Present:	Transport Index:
Activity:	
Critical Safety Index:	

PART IV – CONSEQUENCES

30. Result of Incident (check all that apply):

- | | | | |
|---------------------------|-------|--|-------|
| - Spillage: | True | - Fire: | False |
| - Explosion: | False | - Material Entered Waterway/Storm Sewer: | False |
| - Vapor (Gas) Dispersion: | False | - Environmental Damage: | False |
| - No Release: | False | | |

31. Emergency Response: The following entities responded to the incident: (Check all that apply)

- Fire/EMS Report #: True
Police Report #: True
In-house cleanup: True
Other Cleanup: False

32. Damages Was the total damage cost more than \$500? False

If yes, enter the following information: (If no, go to question 33.)

Material Loss: \$ 0.00
Carrier Damage: \$ 0.00
Property Damage: \$ 0.00
Response Cost: \$ 0.00
Remediation/Cleanup Cost: \$ 0.00
(See damage definitions in the instructions)

33a. Did the hazardous material cause or contribute to a human fatality? False

If yes, enter the number of fatalities resulting from the hazardous material:

Employees: 0
Responders: 0
General Public: 0

33b. Were there human fatalities that did not result from the hazardous material? False

If yes, how many? 0

34. Did the hazardous material cause or contribute to personal injury? False

If yes, enter the number of injuries resulting from the hazardous material:

Hospitalized (Admitted Only):

Employees: 0
Responders: 0
General Public: 0

Non-Hospitalized:

(e.g.: On site first aid or Emergency Room observation and release)

Employees: 0
Responders: 0
General Public: 0

35. Did the hazardous material cause or contribute to an evacuation? True

If yes, provide the following information:

Total number of general public evacuated:
Total number of employees evacuated: 3
Total evacuated: 3
Duration of the evacuation: 4

36. Was a major transportation artery or facility closed? True

If yes, how many? 4

37. Was the material involved in a crash or derailment? False

If yes, provide the following information:

Estimated speed (mph):
Weather conditions:
Vehicle overturned?
Vehicle left roadway/track?

PART V - AIR INCIDENT INFORMATION (please refer to S 175.31 to report a discrepancy for air shipments)

38. Was the shipment on a passenger aircraft?

If yes, was it tendered as cargo, or as passenger baggage?

39. Where did the incident occur (if unknown, check the appropriate box for the location where the incident was discovered)?

40. What phase(s) had the shipment already undergone prior to the incident? (Check all that apply)

- | | |
|--|--|
| - Shipment had not been transported | - Transported by air (first flight) |
| - Transport by air (subsequent flights) | - Initial transport by highway to cargo facility |
| - Transfer at sort center/cargo facility | |

PART VI - DESCRIPTION OF EVENTS & PACKAGE FAILURE

- Describe the sequence of events that led to the incident and the actions taken at the time it was discovered. Describe the package failure, including the size and location of holes, cracks, etc. Photographs and diagrams should be submitted if needed for clarification. Estimate the duration of the release, if possible. Describe what was done to mitigate the effects of the release. Continue on additional sheets if necessary.

Describe:

Performed a drum pick-up at Naval Air Station North Island, NADEP Haz-waste facility Complex Bldg. 472 San Diego California from DRMO contract # SP440006D0009 DO#227 lines 22&23. Items were manifested on Manifest # 001361954 JJK line 1 .(see attached Manifest) Items were ordered as RQ Hazardous waste solid N.O.S.,9,III NA3077. These five containers were the only ones on this manifest and weighed 2200lbt & carried CA751 D005,D006,D007,F002. All drums contained 100% liquid, methylene chloride rinse water. They were in 55 gallon open top drums w/plastic liners that had broken down from the methylene chloride. The drum seal had also broken down as a result of the material inside. Total release amount was aprox 1 1/4 cups. 1/4 Cup outside on the ground and 1 cup inside of the truck. County Haz-mat contained and tested material and it was deemed to be inert. They inturn turned the truck over to GEM to over-pack the drum.

PART VII - RECOMMENDATIONS/ACTIONS TAKEN TO PREVENT RECURRENCE

- Where you are able to do so, suggest or describe changes (such as additional training, use of better packaging, or improved operating procedures) to help prevent recurrence. Provide recommendations for improvement to hazardous materials transportation beyond the control of your individual company. Continue on additional sheets if necessary.

Describe:

PART VIII – CONTACT INFORMATION

Contact's Name:	ALEX AMORT
Contact's Title:	DIRECTOR EHS
Business Name and Address:	GENERAL ENVIRONMENTAL MGNT. INC. 3191 TEMPLE AVE. #250 POMONA CA 91768
E-mail Address:	ALEX.AMORT@GO-GEM.COM
Telephone Number:	909-444-9500 EXT 204
Fax Number:	909-444-9900
Hazmat Registration Number:	
Date:	06/11/2007
Preparer is:	Carrier