



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-2010020251
2. This is to report: A

PART II - GENERAL INCIDENT INFORMATION

3. Date of Incident:
12/31/2009
4. Time of Incident (use 24-hour time):
14:00
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: MOUNTAIN HOME
County: ELMORE
State: ID
Zip Code: (if known): 83647
Street Address/Mile Marker/Yard Name/Airport/Body of Water/River Mile:
AIRPORT
8. Mode of Transportation: Highway
9. Transportation Phase: Unloading
10. Carrier/Reporter:
- Name: AV EXPRESS
Street: 1824 E HIGHWAY 30
City: MCCAMMON
State: ID
Zip Code: 83250
Federal DOT Id Number: 1495643
Hazmat Registration Number: 071808550069Q
11. Shipper/Officer:
- Name: TESORO PETROLEUM
Street: 321 NORTH CURTIS ROAD
City: BOISE
State: ID
Zip Code: 83706
Waybill/Shipping Paper:
Hazmat Registration Number:
12. Origin (if different from shipper address)
- Street: 321 NORTH CURTIS ROAD
City: BOISE
State: ID
Zip Code: 83706
13. Destination:
- Street: NORTH 23RD STREET W
City: MOUNTAIN HOME
State: ID
Zip Code: 83647
14. Proper Shipping Name of Hazardous Material: FUEL, AVIATION, TURBINE ENGINE
15. Technical/Trade Name: FUEL AVIATION TURBINE ENGINE
16. Hazardous Class/Division: Flammable - Combustible Liquid
17. Identification Number: (E.g. UN2764, NA 2020) UN1863

- 18. Packing Group:** (if applicable) I
- 19. Quantity Released:** (Include Measurement Units) 150 Liquid - Gallon
- 20. Was the material shipped as a hazardous waste?** False
If yes, provide the EPA Manifest Number:
- 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:

Cargo Tank Motor Vehicle (CTMV)

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: - 137-Manway or Dome Cover

How Failed: - 313-Vented

Causes of Failure: - Human Error; Impact with Sharp or Protruding Object (e.g., nails); Overfilled

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

Identification Markings: PLACARD: FLAMMABLE 1863

(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):

Packaging Type:
Material of Construction:
Head Type (Drums only):

Packaging Type:
Material of Construction:

27. Describe the package capacity and the quantity:

Single Package or Outer Packaging:

Single Package or Inner Packaging (if any):

Package Capacity:
Amount in Package:
Number in Shipment:
Number Failed:

Package Capacity:
Amount in Package:
Number in Shipment:
Number Failed:

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

Manufacturer:
Serial Number:
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:

Manufacture Date:
Last Test Date:

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

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

Transport 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 #: False
Police Report #: False
In-house cleanup: False
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?

False

If yes, provide the following information:

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

36. Was a major transportation artery or facility closed?

False

If yes, how many?

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:

THIS INCIDENT OCCURRED DURING THE END PHASE OF UNLOADING SUPPLY TRUCK INTO RECEIVING UNIT: TRUCK BODY MOUNT TANK. IT WAS STRICTLY AN OVERFILL INCIDENT, NO EQUIPMENT FAILURE. I WAS ALONE. I WAS MONITORING ANY HOSES AT THE TIME OF OVERFILL. I WAS WATCHING THE HOSES AND EQUIPMENT MAKING SURE THERE WAS NO MALFUNCTION OR DISCONNECT, FULLY EXPECTING THE ORDER TO BE CONTAINED IN THE RECEIVING TANK. I HAD BEEN WATCHING THE RECEIVING TRUCK, AND WHILE MAKING MY PERIODIC CHECKS, TURNED BACK TO THE RECEIVING TRUCK TO SEE IT OVERFLOWING, AND BY THE TIME I GOT THINGS SHUT DOWN, THE SUPPLY TRUCK WAS EMPTY. NO ACTION WAS TAKEN TO MITIGATE. I ASSUMED IT WOULD BE CONTAINED WHERE THE TRUCK WAS LOCATED.

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:

I HAVE HAD SEVERAL DISCUSSIONS ABOUT THIS INCIDENT WITH MY SAFETY DIRECTOR (GLENN HILLYER), AND HAVE RESOLVED TO MAKE THE FOLLOWING IMPROVEMENTS: 1. I WILL NOT DELIVER FUEL TO LOCATIONS AND EQUIPMENT SIMILAR TO THIS WITHOUT ANOTHER INDIVIDUAL THERE TO ASSIST ME, AS PER GUIDELINES AND REQUIREMENTS. 2. I WILL NOT RELY ON THE ORDER TO BE CONTAINED IN THE RECEIVING UNIT. 3. I WILL IMMEDIATELY NOTIFY AND MAKE EFFORT TO CONTAIN. 4. I WILL DO EVERYTHING IN MY POWER TO PREVENT ANOTHER INCIDENT, BY FAMILIARIZING MYSELF WITH NEW (TO ME) EQUIPMENT, AND WORKING TO UNDERSTAND ITS LIMITATIONS.

PART VIII – CONTACT INFORMATION

Contact's Name:	UNKNOWN
Contact's Title:	
Business Name and Address:	AV EXPRESS 1824 E HIGHWAY 30 MCCAMMON ID 83250
E-mail Address:	
Telephone Number:	(208) 254-3301
Fax Number:	
Hazmat Registration Number:	071808550069Q
Date:	
Preparer is:	Carrier