

Hazardous Substance Incident Tracking Database: Public Users Guide

Version 1.3

This guide is intended to assist the public in utilizing the Iowa Department of Natural Resources' Hazardous Substance Incident Tracking System commonly known as the DNR's spill database. The DNR Spill Database was first created in 1995 as a means to track spills occurring in Iowa electronically to facilitate statistical analysis and reporting. This latest version is the first version available on-line and is intended to allow the public better access to information concerning spills in Iowa.

This guide is divided into three parts. The first part as a quick start guide intended for more experienced web based database users. The second part contains a Frequently Asked Questions (FAQ) section, description of each pre-designed report, and a description of how to use the user defined reporting tool. The final section is a more detailed users guide.

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## **SECTION I – Quick Start Guide**

Go to the DNR's spill reporting website <u>www.iowadnr.gov/spills/index.html</u>. Click on the *Hazardous Incident Tracking Database* link in the middle of the page.

	VaDNR Department of Natural Re	Spill Resp esources	ONSE Leading lowans in caring for our natural resources
DNR Homepage A-Z Topic Index Spill Response Emergency Response &	DNR Emergency Homeland Se (Environmental Haza 24 – bour Emergeny	y Response & curity Unit rdous Conditions)	
Homeland Security Unit General Information Spill & Related Regulations Frequently Asked Questions EPCRA Reporting	Phone Number: 5 Hazardous Incident 1 Database User's	IS/2002000000000000000000000000000000000	
News Training Resources Staff Roster	News of Note	Events & Training	Resources
		Spill Response	Homeland Secu (Environmental Hazard
User's Guide. Click on the	to the <i>Database</i> nis link to get	Emergency Response & Homeland Security Unit	24 – hour Emergency S Phone Number: 515
information about how t database.	o utilize the	General Information Spill & Related Regulations Frequently Asked Questions EPCRA Reporting	<u>Hazardous Incident Trac</u> Database User's Gui
If you are submitting a 3 Report for an incident as Iowa Administrative Coo	0-Day Written required by le you can select	SERC/LEPC Information News Training Resources	News of Note
the <b>30-Day Report</b> item menu.	from the left side	Staff Roster Spill Reporting Spill Response	The Iowa Department of Natural Security Unit (unit) was formed in to local, state, and federal respo public. Since the September 11,
This page discusses the v for submitting the 30-Da and links to the database	various options by Written report e for electronic	apill Clean-up <u>30-Day Report</u> Activities/Planning Groups Planning Support	Homeland Security responsibilitie planning and education, and reg response activities related to ch potential to create a hazardous over-site activities at larger incid
report submission.		Annual Reporting	The unit consists of an EPCRA Co who rotate on-call duty shifts for

For instructions on how to submit the 30-Day Written Report refer to the 30-Day Written Report Electronic Submittal Guide.

Once you click on the database link you will be taken to the DNR's new Online Hazardous Substance Incident Database.

DNR-HSI Spill Search			👌 • 🖻 - 🖻 🖨	▼ Page ▼ Safety ▼ Tools ▼ 🔞 ▼ 🎇
DRR IO	wa Department of Natural Res azardous Material Release Database <sup>Leading Iowans in caring in</sup>	OURCES	Logged in as: 'GENERAL PUBLIC	∑' / GeneralPublic
IOWA DNR *	Welcome	to the		Data/Report Submittal 🛠
Help Topics Spill Search	Iowa Department of N	latural Resources		Login
30 Day Report 🛸	Hazardous Substance Incide	ent Tracking Database	е.	
Reports     ≈       Adhoc Report     Hazardous Spill       Hazardous Spill     Summary Report       Report of Hazardous     Conditions       Report of Manure     Releases       Field Office Report     Fish Kill Report       Six Hour Violation     Six Hour Violation	This on-line database has been set up to allow the pr communities, allow the department to track incidents to submit requested and required information. If you have any questions about this database please Resources, Emergency Response and Homeland Sec	ublic to view reported spill data ;, and allow parties responsible : contact the Iowa Department urity Unit at 515/220036844	a in their e for an incident t of Natural	
Report Watershed Report	Basic Search	7		
Site Location Report Facility Spil History	Please complete at least one Search field Spil Number Field Office Select Cty Select Select Spil Beginning To Ur Direction to Location			~
Done			😜 Internet	🖓 🔹 🔍 100% 👻

System Notices and Information will be posted below the welcome message.

	Hazardous Substance Incident Tracking Database.
	This on-line database has been set up to allow the public to view reported spill data in their communities, allow the department to track incidents, and allow parties responsible for an incident to submit requested and required information.
	If you have any questions about this database please contact the Iowa Department of Natural Resources, Emergency Response and Homeland Security Unit at 515/XXXXXXXXXX
N	System Maintenance Planned
	Date: Tuesday 12/15/09
	Time: 5:00 PM to 8:00 PM

From this page you have three options:

- search for a particular spill using the basic search feature, or
- select from a variety of reports and the reporting tool, or
- log in for data/report submission.

### Search for a Particular Spill

To use the basic search start by entering the criteria;

- Spill Number,
- Field Office,
- City,
- County,
- Date Range, or
- Directions to location.

You can enter as little or as much information as you have. The system will pull all spills meeting your criteria.

Basic Search	
Basic Search	
* Please complete at least Spill Number Field Office Select City Select	one Search field
County Select	A map of the field office
Spill Beginning	locations is shown
Direction to Location	below for your
	reference.
Once you've chosen your criteria click	Lyon Oscoola Dickinson Emmet Kossuth Winnebago Worth Mitchell Howard Winneehlek Allamakee Sioux O'Brien Clay Paio Alto Hancock 2 9 Floyd Chickasaw Fayette Clayton Plymouth Cherokee Buena Viata Pocahontaa Humboidt Wright Franklin Butler Bremer Woodbury Ida Sac Calhoun Webster Hamilton Hardin Grundy Black Hawk Buchanan Delaware Dubuque Monona Crawford Carroll Greene Boone Story Marshall Tama Benton Linn Jones Jackson Harrison Shelby Audubon Guthrie Dallas Polk Jasper Poweshiek Iowa Johnson Cedar Scott
	Adams Union Clarke Lucas Monroe Tapeno Jefferson Tee Monroe Monroe Monroe Monroe Monroe
	Fremont Page Taylor Ringgold Decatur Wayne Appanoose Davis Van Buran Lee
	Field Office 1 (Manchester) 563/927-2640 Field Office 4 (Atlantic) 712/243-1934

Search		Reset For New Search										
Spill Number	Reported Date ⊽	City	Incident County	Report Taken By	Field Office							
	~											
113009-AHB-0856	11/30/2009	Pacific Junction	Mills	Broughton, A	4							
113009-AHB-0854	11/30/2009	Eldora	Hardin	Broughton, A	2							
112909-DLP-2210	11/29/2009	Brookiyn	Poweshiek	Perry, D	5							
<u>112909-TJJ-1000</u>	11/29/2009	Keswick	Kookuk	Jopos T	6							
<u>112809-KDW-1427</u>	11/28/2009	In	itial search	criteria was	: Spill							
112709-ALS-1824	11/27/2009	Tripoli	$\begin{array}{c} \text{Reginning 11} / 1 / 00 \text{ To } 11 / 20 / 00 \end{array}$									
112709-CEB-1051	11/27/2009	Shell Roo	Deginning 11/1/09 10 11/30/09.									
112709-ALS-1046	11/27/2009	Shellsbur										
112509-RLT-1029	11/25/2009	Sioux Ra Th	ie results ta	ble is thus s	orted by							
<u>112409-AHB-1551</u>	11/24/2009	Des Moir th	e search crit	teria as indi	cated by							
112309-BLW-1838	11/23/2009				Lateu Dy							
112309-AHB-1557	11/23/2009	th	e triangle ne	ext to the co	lumn							
112309-RLT-1428	11/23/2009	ottumw he	ading.									
112209-AJP-1616	11/22/2009	Wellman										
<u>112109-TAP-0913</u>	11/21/2009	De Soto Th	a direction	the triangle	nointe							
112109-AJP-0245	11/21/2009	Ottumw										
112009-AJP-1819	11/20/2009	Iowa Cit in	dicates whe	ther the tab	le is							
112009-AHB-1441	11/20/2009	Des Moir SO	rted ascend	ing or desce	ending.							
112009-AHB-1036	11/20/2009	Traer		<u> </u>	5							
<u>112009-AHB-1019</u> <u>112009-AHB-1036</u>	11/20/2009 11/20/2009 11/20/2009	Des Moir SO Traer	rted ascend	ing or desce	endir							

The system will return a search results table.

The search results table will contain;

- spill number,
- date spill was reported,
- city where the spill occurred,
- county where the spill occurred,
- name of the DNR staff member who took the initial information, and
- field office where the spill occurred.

### Sorting or filtering the results table.

To sort the table, click on the column heading for the criteria you want to sort based on. In the example above the table is sorted by the **date reported** in descending order. To sort the table click on any column heading and the table will be sorted by that column. The default sort order is descending. To change from the sort order from descending to ascending just click the column heading a second time. Each time you click a heading the sort order will switch. The results table can be filtered by any of the table column data. Below each column heading is a text field. The information entered into these text fields is used to filter the table.

To filter the table;

- 1. Click on a text field under the column heading you wish to filter by
- 2. Type in the criteria. IE city name, county name, etc. Note If you entered a search criteria in the basic search field that filter will already be applied. In the example above the search criteria was any spill reported from 11/1/09 to 11/30/09.

To remove the filter, simply delete the criteria typed into the field.

Spill Number	Reported Date ⊽	City	Incident County	Report Taken By	Field Office		
	V	Des Moines					
112409-AHB-1551	11/24/2009	Des Moines	Polk	Broughton, A	5		
112009-AHB-1441	11/20/2009	Des Moines	Polk	Broughton, A	5		
112009-TAP-0123	11/20/2009	Des Moines	Polk	Petersen, T	5		
111909-AHB-0809	11/19/2009	Des Moines	Polk	Broughton, A	5		
111809-RLT-0912	11/18/2009	West Des Moines	Polk	Tucker, R	5		
111609-WCG-0715	11/16/2009	Des Moines	Polk	Gross, B	5		
110909-AHB-1604	11/9/2009	Des Moines	Polk	Broughton, A	5		
110509-DJA-1830	11/5/2009	Des Moines	Polk	Appelhons, D	5		
Page 1 of 1 (8 items) < [1] >							
[City] Is like '%Des Moines%'					Clear		
				_			
	Des Moines field causing filtered. Note a filter yielded Wes entered just yield any cit	is typed in g the table of Des Moin t Des Moin Des the fil y with the	the City text to be ines also ies. If you ter would three letter				

### Viewing particular incident information

To view the information entered into the system for a particular spill click on the spills link.



Each section is discussed in greater detail in Section III – Users Guide.

### **Pre-designed Reports**

If you are looking for more general information about spills in your area or across the state the department has included pre-designed reports with some of our more frequently requested information.

IOWA DNR     \$       Help Topics	Welcome to the
Spill Search General Information	Iowa Department of Natural Resource
Incident Information	Hazardous Substance Incident Tracking Dat
Location Information	nazaraoas substance incluent macking suc
<u>Material Information</u> Incident Events	This on-line database has been set up to allow the public to view reported s
<u>Actions &amp; Follow-ups</u> Documents	to submit requested and required information.
30 Day Report *	If you have any questions about this database please contact the Iowa Depa Resources, Emergency Response and Homeland Security Unit at 515/283:86
Incident Information	
Location Information	
Material Information	
Incident Events	Basic Search
Actions & Follow-ups	
Deneute	Basic Search
Keports ×	* plasse complete at least one Search field
Adhoc Report	Spill Number
Summary Report	
Report of Hazardous Conditions	Field Office Select
Report of Manure Releases	City Select
Field Office Report	County Folget
Fish Kill Report	These pre-designed reports are
Six Hour Violation Report	described in greater detail in
Watershed Report	Direction II: Frequently Asked
Site Location Report	Questions and Reporting Tools. To
Facility Spill History	select a particular report simply
	click on the link.
ne	

## **SECTION II – Reporting Tools**

### 1. Pre-designed Reports

Most reports open in a new window. For this to function properly your computer's popup blocker must be turned off for this site.

### a. Hazardous Spill Summary Report

The Hazardous Spill Summary Report is designed to provide the user with a summary of incidents for a selected county or counties for any given time period. The report contains the most commonly requested information.

4 1	] of 1 🕴 👘	100%	*	Find	Next Se	ect a format		💌 Exp	oort 😰	4			
DENI Network Provence	lowa Dej Hazardo	oartment O us Spill Su	f Natura mmary F	l Resources Report									
pill Number 🛟	Reported Date	County 🛟	Field \$ Office	Responsible ‡ Party	Mode 🛟	Туре 🛟	Land 🛟	Air ‡	Groundw	Surface Water	Material Name	Amoun t	Unit
20209-AHB-1130	12/2/2009 11:30	Story	5	Cy-Ride	Transportatio n	Petroleum	×	-	-	-	Automatic Transmission Fluid	2	gal
1/13/201	0			Hazardous	Spill Summary F	Report				1	Page 1 o	f1	
Haz	To use Enter desire count	e the re the beg d date ies you	port, ginnir range are in	select it fr ng and enc e and selec nterested	rom th ling da ct the c in.	e left h ite of y county	and our or	me	nu.		Adhoc Rep Hazardous Summary R Report of H Conditions Report of N	or <u>t</u> Spill leport lazardo 4anure	
Ple Be * Co	ase complete : ginning Date unties	at least one fi Adair Adams Allamakee Appanoose Audubon	eld to run	Image: second secon	Ending   rt	Date			<b>V</b>				

You can also choose to run the report for the entire state by selecting.



The resulting report can be sorted, filtered further, exported, or printed.

## b. Report of Hazardous Condition

The Report of Hazardous Condition is a summary report generated for use by the Environmental Protection Commission. The summary information can be generated for any month and the report will begin with January of the calendar year. The report does not include manure releases (covered in Report of Manure Release in next section).

resented	period A below. 1	opril 1, 2 This doe	009, thr s not in	ough Apr clude rele	il 30, 20 ases fr	109, 81 rom und	reports o lerground	of hazar d storag	rdous co je tanks	onditions which	were f are repo	orwarde orted sep	ed to the barately.	centra	Il office. A	gener	al summ	ary and	count b	y field o	ffice is
		To	tal	Agriche	emical	Subs Petro	tance	Oth	her	Tran	sport	Fixed	Facility	Pip	Mo	de Raili	road	Fi	re	Oth	her*
		Incid	ents			Pro	ducts	Chen	nicals				,								
Month	Year	Cur	Yr Ago	Cur	Yr Ago	Cur	Yr Ago	Cur	Yr Ago	Cur	Yr Ago	Cur	Yr Ago	Cur	Yr Ago	Cur	Yr Ago	Cur	Yr Ago	Cur	Yr Ago
Jan	2009	50	45	3	3	29	34	18	8	11	15	32	25	0	3	1	1	1	0	5	1
Feb	2009	50	61	0	1	38	45	12	15	13	17	29	32	2	3	2	2	0	1	4	6
Mar	2009	68	74	8	8	47	53	13	13	11	21	40	38	1	5	9	4	0	0	7	6
Apr	2009	81	85	20	16	34	49	27	20	21	26	50	50	1	1	2	4	0	2	7	3
	Total	245	203	51	20	140	101	10	50		13	131	145		12					25	
Other inc	ludes du	mping,	theft, va	indalism a	and unki	nown		]													
otal Num	ber of	Fi	eld Off	ice 1	F	ield Of	fice 2		Field 0	ffice 3		Field (	Office 4		Field	Office	5	Fiel	d Office	e 6	]
ncidents ( Office This	ber Field s	Curr	ent Y	'ear Ago	Curi	rent	Year Ag	o Cu	Current		Year Ago Cr		urrent Year Ago		o Current		Ago	Currer	nt Yea	t Year Ago	
elected F	Period	riod							-							_					
	Total	9		4	1	4	10		12	20		9	18		19	1	4	18		20	
	1/13/2010						ке	port of F	lazardo	us cond	litions							Page 1	011		
			<b>.</b>				1	<b>-</b> -	. c.	<b>.</b>	. l 1	- <u>(</u> - 1		1				Re	ports		
			eon	1 UIIS	s rep	2010	l, sei	ect	IL III	om	.ne i	enti	lanc	I III	enu.	1		Adł	noc Re	port	
	]		-9.1		-											· · · ·					

Report of Hazardous Condition	S		
Reported Month	Year		
	Run Report	Reset	

This report can not be filtered or sorted.

### c. Report of Manure Release

The Report of Manure Release is a summary report of manure related releases generated for use by the Environmental Protection Commission. The summary information can be generated for any month and the report will begin with January of the calendar year. The report does not include chemical releases (covered in Report of Hazardous Conditions in the previous section).

During th	e neriod	Re	2008 thro	Man	ure Re		<b>es</b> orts of ma	oure rel	eases we	re forw	varded to t	he cent	ral office	A gene	ral summa	irv and	count by f	ield off	ice is nres	ented h	elow
	Total Surface Feedlot C Incidents Water Impacts							Confi	Confinement Land Application			Transport			Нод		attle	Poultry		Other	
Month	Year	Cur	Yr Ago	Cur	Yr Ago	Cur	Yr Ago	Cur	Yr Ago	Cur	Yr Ago	Cur	Yr Ago	Cur	Yr Ago	Cur	Yr Ago	Cur	Yr Ago	Cur	Yr A
Jan	2008	2	4	0	0	0	0	2	3	0	1	0	0	1	4	0	0	1	0	0	0
Feb	2008	3	4	0	1	0	0	2	2	0	0	1	2	2	3	1	1	0	0	0	0
Mar	2008	3	6	2	2	0	0	3	6	0	0	0	0	3	6	0	0	0	0	0	0
Apr	2008	9	4	4	2	1	2	6	2	2	0	0	0	7	2	2	2	0	0	0	0
May	2008	7	4	3	0	0	0	2	2	1	2	4	0	4	3	1	1	2	0	0	0
Jun	2008	3	6	0	0	3	1	0	2	0	0	0	3	0	4	2	2	0	0	1	0
Jul	2008	1	0	1	0	0	0	1	0	0	0	0	0	0	0	1	0	0	0	0	0
ield Of he Sele Period	Is per fice for ected Current Previous		vious	Curre	irrent Previou		Curre	nt Previous		Current		Previo	evious Current		ent Previous		s Current		Previous		
	1.	otal /13/201	0		0	0		0	0 Rep	ort of N	0 Ianure Rel	eases	1	0		0	0 Page 1	of 1	0		0
		To Sel yea	begin ect th ar of i	n th ne r inte	is re nont crest	por h ai and	t, se nd d clic	lect :k	t it fr	om Run	the l	left rt	han	d m	enu.		F A <u>H</u> S	tepo dhoc lazaro umm	rts <u>C Repor</u> dous Sp Dary Rep	<u>t</u> <u>jill</u> port	1
Report	t of Ma	anure	Release	5														epor epor	tions t of Ma ses	nure	<u>/us</u>

This report can not be filtered or sorted.

### d. Field Office Report

The Field Office Report is a breakdown of reported incidents by field office location. This report is similar to the Hazardous Spill Summary Report. The field office report includes the city of the spill but not the mode, chemical type, and media the spill was released to.

14 4	1 of 5 🕨	100%	¥	Fi	ind   Next Sele	ct a format	💌 Export 🗳 🎒	
			MENTOF	NATURAL	RESOURCE			
Natur	al Resources	id Once Kep						
Field \$ Office	Spill \$ Number	Reported Date	City ‡	County ‡	Responsible Party	Material 💲	Amount ‡ Units ‡	
2	100309-CEB-1427	10/3/2009 14:27	Garner	Hancock	Hancock County Wind Energy	Mineral oil	100 gal	
5	100309-RLT-1139	10/3/2009 11:39	Albia	Monroe	Warner Enterprises	Diesel Fuel	25 gal	
1	100409-ALS-2205	10/4/2009 22:05	Olin	Jones	River Valley Coop	Anhydrous ammonia	850 gal	
4	100409-ARM- 1500	10/4/2009 15:00	Underwood	Pottawattamie	Martens,Don	Waste Oil	100 gal	
3	100509-RLT-0856	10/5/2009 08:56	Auburn	Calhoun	Kent,Randy	Manure	300 gal	
6	100709-BCN-1550	10/7/2009 15:50	Burlington	Des Moines	Burlington	Waste Water (domestic)	1 ton	
4	100909-ARM- 2155	10/9/2009 21:55	Creston	Union	Precision Applicators	Manure	50 gal	
2	100909-JGK-0756	10/9/2009 07:56	Mason City	Cerro Gordo	Cargill Kitchen Solutions	Diesel Fuel	20 gal	
2	101009-JGK-1018	10/10/2009 10:18	Sheffield	Franklin	KGL Enterprises	Manure	5000 gal	
5	101109-KMB- 0507	10/11/2009 05:07	Earlham	Dallas	CRST Trucking	Antifreeze	5 gal	
1	101109-SJM-1439	10/11/2009 14:39	Cedar Rapids	Linn	lowa Northern	Diesel Fuel	200 gal	
	To begin this report, select it from the left hand menu.     Reports       Enter the beginning and ending date of your desired date range and click     Run Report							
Field C	)ffice Log Rep	ort						
Begin	ning Reported	Date 10/1	/2009 Report		⊻ Ending [	Date 12/31/ Reset	2009 🗸	

This report can be filtered or sorted as needed and can be downloaded or printed.

### e. Fish Kill Report

The Fish Kill Report lists reported incidents that resulted in a fish kill. This is not a complete list of fish kills in the State of Iowa, but a list for which a cause and responsible party can be determined.

14 4 1	of 1 👂 👂	100%	<b>v</b>	i	Find   Next	Select	a format	~	Export	¢	8		
DRIP	lowa Dep Fish Kill F	artment of I Report	Natural R	esources									
Spill Number 💲	Report ‡ Taken By	Responsible Party	Site ‡ Name	Address 💲	Town 🛟	County 🛟	Township	Range/ Direction	Section/	Mode 🛟	Material	Watershed	Directions ‡ To Location
080709-RPM-1850	Martens, Rick	Unknown	Morwood Campgroun d	1865 150th Street	Hazleton	Buchanan		w	1	Unknown	Unknown Fertilizer or Herbicide		Unnamed tributary to Otter Creek in Morwood Campground.
081109-KAL-2257	Lee, Kathy	Perry Yoder Farm	Surface Water	3294 540th Street	Riverside	Washingto n				Manure	Manure		Lackender Road over Picayune Creek
081809-KAL-0839		Rock Bottom Dairy	Open Field	1243 Elder Avenue	Rock Rapids	Lyon					Manure		Spill flowed through a grove of trees, through culverts to a drainage ditch to an unnamed creek.
		Rock Bottom Dairy ** - Pending- **									Manure		
082109-CEK-1500	Krieger, Curtis	Kohlhaas Ag Aviation	Road Surface	B63 blacktop bridge	Hardy	Hancock				Transport ation	Unknown		Bridge on 120th Street just past Hill Avenue
090209-JGK-1100	Klatt, Jeremy	North Iowa Coop	Surface Water	Bailey Creek, Section 19, Grimes Twsp	Thornton	Cerro Gordo				Dumping	Chlorpyrifos		
											Cyhalothrin		
090709-TRL-1130	Lambert, Trenton	Anders Knudsen	Anders Knudsen	218	Saint Ansgar	Mitchell				Manure	swine manure		Approximately 1/2 mile NE of Mona, IA
092209-KDW- 1130	Wilken, Keith	Unknown	Surface Water	Unknown	Council Bluffs	Pottawatta mie				Vandalism	Unknown		South Omaha Street Bridge construction
1/14/2010					Fish Kil	Report						Page 1 of 1	SILC
	Initial Price     Page 1 of 1       Page 1 of 1     Summary Report       To use report click the report name from the left side menu     Report of Hazardous Conditions       Enter a beginning and ending date of the desired date range and click     Run Report       Run Report     Fish Kill Report										ort Irdous ure port ion		
Fish Kill Repor	t												
* Please com Spill Reporte Beginning Da	r plete at lea d Date ate	st one field to	) run repor	t.		Endi	ng Date		~				
		F	Run Report								Reset		

This report can be filtered or sorted as needed and can be downloaded or printed.

## f. Six Hour Violation Report

The Six Hour Violation Report lists incidents that were reported to the department more than 6 hours after occurrence of discovery. The State of Iowa requires incidents meeting reporting requirements to be reported as soon as possible, but no later than 6 hours after the incident occurred or was discovered. This report lists those incidents that did not meet that requirement.

lowa	a Department of I	Natural Resou	rces					
Six I	Hour Violation R	eport			1			
Spill Number 🛟	Reported Date 🛟	Discovered Date	Responsible Party ( Company or Individual	Spill Location City 🛟	Material		Amount	Units
10810-CWO-1707	1/8/2010 17:07	1/8/2010 05:30	Enick Dairy	Fort Atkinson	Manure	1		Unknown
11110-DLP-1655	1/11/2010 16:55	1/9/2010 12:00	Dovie Majors	Des Moines	Carbon Black	40000	)	lbs
)11510-KAL-1627	1/15/2010 16:27	1/15/2010 02:00	Carquest Auto Parts	Vinton	Paint Thinner	50		gal
11510-RLT-1023	1/15/2010 10:23	1/14/2010 17:22	Kum-N-Go #404	Mason City	Gasoline - Premium Unleaded	4		gal
21709-AHB-1032	12/17/2009 10:32	12/16/2009 16:50	Kwik Shop	Davenport	Gasoline E-10	16		gal
22709-DLP-2302	12/27/2009 23:02	12/26/2009 12:00	Cleatous Horch	Des Moines	Brake fluid	1		gal
							Releases	
To fr	o use repo om the left	rt click th t side me	ne report nar nu	ne			Field Office Fish Kill Re Six Hour V	e Report port Violation
To fr Ei th	o use repo om the left nter a begi e desired o	rt click th t side me nning an date rang	ne report nar nu d ending dat ge and click	ne ce of Run Re	eport		Field Office Fish Kill Re Six Hour V Report Watershee Site Locat	e Report port /iolation d Report ion Report
To fr En th Six Hour V	o use repor om the left nter a begi le desired o Violation Rep	rt click th side me nning an date rang ort	ne report nar nu d ending dat ge and click	ne ce of Run Re	eport		Field Office Fish Kill Re Six Hour V Report Watershei Site Locat Facility Spi	e Report port /iolation d Report ion Report ill History

The report can be filtered and sorted as needed and can be downloaded or printed.

### g. Watershed Report

The Watershed Report lists incidents that have occurred within a particular watershed. The Watershed Report can be generated for any particular date range and for any watershed (named tributary to major river). *Note this report relies on connectivity with the department's facility explorer software application.* 

I of 1 ▷ ▷ 100% ▼ Find   Next Select a format	🗙 Export 🔹 🎒
Iowa Department of Natural Resources WaterShed Report	
Spill Number	t Amount t Units t
1/20/2010 Watershed Report	Page 1 of 1
To use report click the report name from the left side menu Enter a beginning and ending date of the desired date range and select either a watershed name or the watershed's HUC Code and click Run Report	Report of Manure Releases         Field Office Report         Fish Kill Report         Six Hour Violation Report         Watershed Report         Site Location Report         Facility Spill History
Watershed Report	~
Spil Reported Date Beginning Date 7/1/2009 V 12/31/2009 V Watershed Des Moines River V HUC Code Select V Run Report Reset	

The report can be filtered and sorted as needed and can be downloaded or printed.

## h. Site Location Report

The Site Location Report generates a list of incidents that have been reported to the department in the site location criteria. The report generated is a large format report containing incident location information and detailed responsible party information.

4 4 1 of 1 ▷ ▷   100% ♥	Find   Next Select a format 💌 Export 😫 🚑
Iowa Department of Natural Resour Site Location Report	rces
	Location
Site Name	nber ‡ Kudress ‡ City ‡ Zip ‡ County ‡
Road Surface 1/7/2010 9:20:00 AM 5 010710-04	0920 Between 42nd St. & 56th St. Des Moines 50309 Polk   Unkno
Bridgestone 1/11/2010 4:55:00 PM 5 011110-DLF Americas Tire Operations	2-1655 4600 NW 2nd Ave Des Moines 50313 Polk
II	Find   Next Select a format V Export
Name Address	Company & Contact
	, Audionez , City , State , Zip , Phone & LAL , Tax , Degining u
Unknown	
Darle Majors 4600 NW 2nd Ave	Des Moines IA 50313 (515)2431211 - 5320 (515)2354060
To use report click th menu	ne report name from the left side <u>Six Hour Violation</u> Watershed Report <u>Site Location Report</u>
To use this report;	Facility Spill History
<ul> <li>Enter a beginning and endir</li> </ul>	ig date of the desired date
<ul> <li>Novt choose and (or select</li> </ul>	Site Location Report
<ul> <li>Next choose and/or select any of the following search criteria;         <ul> <li>Spill Number,</li> <li>Enter Address,</li> <li>Select City,</li> <li>Select County,</li> <li>Enter Zip Code, and/or</li> <li>Select Field Office</li> </ul> </li> <li>click Run Report</li> </ul>	* Please complete at least one field to run report. Spil Reported Date Beginning Date 12/1/2009     ✓     1/20/2010     ✓  Spil Number Address City Select Zip Field Office Select

The Site Location Report can be filtered and sorted as needed to refine your search. The report can also be downloaded and printed. Please note when printing your printer may require a special sized paper or may split the report to accommodate the extra width as noted in the view above.

### i. Facility Spill History

The Facility Spill History report is designed to assist facility officials with completion of the spill history requirement for EPA Risk Management Planning (RMP) and similar regulations. The report will list the incidents that have been reported over a selected time period at a particular facility.

4 4 1 of 1 ▷ ▷   100% 💌	ind   Next Select a forma	at 💌 Export	🖻 🎒
Iowa Department of Natural Resources			
Facility Spill History Report			
Responsible Pa Spill Number ‡ Spill Date ‡ Site Name ‡ Company or Individual Repo	rty 💲 Also Known As rter	Material	Amount Units
121307-TAP-0709 12/12/2007 09:00 Des Moines Water Des Moines Water Works	r Works	Sodium hypochlorite	15 gal
1/20/2010 Facility Spill History Re	port		Page 1 of 1
Enter a beginning and ending date date range and select a responsibl company name or responsible par name (if not responsible party is n company). Select a city and click	of the desired e party ty individual ot part of a Run Report	Rep Rela Field Fish Six Rep Wat Site Fact	enserver eases d Office Report Kill Report Hour Violation fort tershed Report a Location Report lity Spill History
Facility Spill History Report			
Spill Reported Date Beginning Date 1/1/2004 V Responsible Party Company Des Moines Water Works V Location City Des Moines V Run Report Reset	Ending Date 12/31/2008 Responsible Party Individ Select	ual	

The report can be filtered and sorted as needed and can be downloaded or printed.

## 2. User Defined Reporting Tool (Ad-hoc Report)

The user defined reporting tool (ad-hoc report) is designed as a report you can customize. You can generate a report that contains most of the data contained in the database and filter, sort, download or print the resulting information.



It is recommended that one of the fields selected be "spill number". This will bring up all incidents that meet the other criteria. Not selecting "spill number" may reduce the number of incidents returned.

The resulting report can be filtered and sorted to refine your search results. The report can also be downloaded.

Note - The more fields selected the longer the system will take to generate the report.

dhoc Report	
Columns	Selec
Spill Continuous Release	
Spill Discovered/Occurred Date	>>
Spill Incident Events	
Spill Number	
Spill Report Taken By	~

### Example Report

30 Day Report Date			S	elected Columns		
	Requested		Spill Nun	nber		
30 Day Report Not E	xpected		>> Location	l City		
30 Day Report Recen	ved Date		<< Material	Name(s)		
	User Notifications			This repo	rt has three export	
Ebeacion Address				ontions o	nly. To export the da	ta
				click on o	no of the export the ua	ia mc
				CHER OH O	ne of the export butt	5115
Run Report				The easie	st to read will be "Exi	por
				PDF".	1	L
Export Excel Exp	ort RTF Export	PDF				
				The easie	st to manipulate will	be
"Export Excel".						
Drag a column header	r here to group by f	that column				
Spill Number 📃	Location City 🔄	Material Name 🖃	Material Amou	nt And Qty 📃		
9	· •	♥		7		
-	Cherokee					
-1-31	Panora					
-WMJ-	Ackley					
010102-CWO-0737	Clinton	Muriatic acid	772 lbs			
010102-CWO-1623	Des Moines	Gasoline	70 gal			
010105-AHB-1242	Sioux City	Diesel Fuel	35 gal			
010105-DAH-1037	Brandon	Diesel Fuel	50 gal			
	Des Moines	Diesel Fuel	100 gal			
010105-DLP-0742	Des Moines	Diesel Fuel	20 gal			
010105-DLP-0742 010105-DLP-0801	Destrioines					
010105-DLP-0742 010105-DLP-0801 010105-DLP-1021	Colfax	Diesel Fuel	50 gal			

This report lists all incidents contained in the database for the entire State of Iowa. From this point you can sort by any of the columns (default is the first column – Spill Number) or filter the data. For example if you only want to know about the spills in you city, type the city in the field located below the "**Location City**" heading and click the funnel next to it. You can filter the other columns in the same way.

### **SECTION III – Users Guide**

Welcome to the Iowa Department of Natural Resources' Hazardous Substance Tracking Database commonly referred to as the spill database. This section of the Public User's Guide focuses on those sections of the data entry screens viewable by the public. For information about available reports please refer to Section II – Reporting Tools.

This tool provides basic information on features available to the general public. For information related to submitting a report to the system please click on the 30 Day Report link on the spill reporting website <u>www.iowadnr.gov/spills/index.html</u>.

ERR IC	wa Department of Natural Resources azardous Material Release Database Leading Iowans in caring for our natural resources Logged in as: 'GENERAL PUBLI	C' / GeneralPublic
IOWA DNR *	Welcome to the	Data/Report Submittal *
Help Topics Spill Search	Iowa Department of Natural Resources	Login
30 Day Report *	Hazardous Substance Incident Tracking Database.	
Reports     Adhoc Report       Hazardous Spill     Summary Report       Summary Report     Report of Hazardous       Conditions     Report of Manure       Releases     Field Office Report       Fish Kill Report     Six Hour Violation       Report     Six Hour Violation       Report     Six Hour Violation       Report     Site Location Report       Site Location Report     Facility Spill History	This on-line database has been set up to allow the public to view reported spill data in their communities, allow the department to track incidents, and allow parties responsible for an incident to submit requested and required information. If you have any questions about this database please contact the Iowa Department of Natural Resources, Emergency Response and Homeland Security Unit at 515/281x8694x Basic Search Please complete at least one Search field Spil Number Field Office Select Spil Beginning To Prectom to Location	

## **General Page Layout**

Each page of the application is broken down into three functional areas.

- 1. The left side will always contain the menu items available for that section of the application.
- 2. The center portion will contain either the search feature or incident specific information.
- 3. The upper right contains the login function. If you are visiting the site to complete the 30-Day written report or add supplemental information and documents, you will need to log in.

DRR IO	wa Department of Natural Resources azardous Material Release Database Leading Iowans in caring for our natural resources	. PUBLIC' / GeneralPublic
IOWA DNR *	Welcome to the	Data/Report Submittal *
<u>Help Topics</u> Spill Search	Iowa Department of Natural Resources	Login 3
30 Day Report *	Hazardous Substance Incident Tracking Database.	
Reports     *       Adhoc Report       Hazardous Spill       Summary Report       Report of Hazardous       Conditions       Report of Manure       Releases	This on-line database has been set up to allow the public to view reported spill data in their communities, allow the department to track incidents, and allow parties responsible for an incident to submit requested and required information. If you have any questions about this database please contact the Iowa Department of Natural Resources, Emergency Response and Homeland Security Unit at 515/28028694K	
Releases Field Office Report Fish Kill Report Six Hour Violation Report Watershed Report Site Location Report Facility Spill History	Basic Search  Please complete at least one Search field Spil Number  Field Office Select Cty Select Select V Direction to Location	

## **Basic Search Page**

When you first access the application you will see the basic search page.

To use the basic search start by entering the any one or more of the criteria;

- Spill Number,
- Field Office,
- City,
- County,
- Date Range, or
- Directions to location.

You can enter as little or as much information as you have. The system will pull all spills meeting your criteria.



County Report Taken By Field Office			
councy Report faken by field Office	y Incide	Reported Date	spill Number
Broughton, A 4	ific Junction Mills	11/30/2009	13009-AHB-0856
Broughton, A 2	a Hardin	11/30/2009	13009-AHB-0854
k Perry, D 5	okiyn Powes	11/29/2009	12909-DLP-2210
lopos T 6	wick Kooku	11/29/2009	12909-TJJ-1000
arch criteria was <sup>.</sup> Spill	Initial	11/28/2009	12809-KDW-1427
$a_{\rm r} = 11/1/00$ To $11/20/00$	Doli Dogina	11/27/2009	12709-ALS-1824
g 11/1/09 10 11/30/09	Beginn	11/27/2009	12709-CEB-1051
	ellsbur	11/27/2009	12709-ALS-1046
lts table is thus sorted by	IX Ra The rea	11/25/2009	12509-RLT-1029
h criteria as indicated by	<sup>Moir</sup> the sea	11/24/2009	12409-AHB-1551
al a sout to the column		11/23/2009	12309-BLW-1838
gie next to the column	the tria	11/23/2009	12309-AHB-1557
	umw headin	11/23/2009	12309-RLT-1428
	llman	11/22/2009	12209-AJP-1616
ction the triangle points	Soto The di	11/21/2009	12109-TAP-0913
		11/21/2009	12109-AJP-0245
s whether the table is	<sub>a cit</sub> indicat	11/20/2009	12009-AJP-1819
scending or descending.	Moir sorted	11/20/2009	12009-AHB-1441
	er	11/20/2009	12009-AHB-1036
5	Soto umw Ga Cit Moir er	11/22/2009 11/21/2009 11/21/2009 11/20/2009 11/20/2009 11/20/2009	12209-AJP-1616 12109-TAP-0913 12109-AJP-0245 12009-AJP-1819 12009-AHB-1441 12009-AHB-1036

The system will return a search results table.

The search results table will contain;

- spill number,
- date spill was reported,
- city where the spill occurred,
- county where the spill occurred,
- name of the DNR staff member who took the initial information, and
- field office where the spill occurred.

### Sorting or filtering the results table.

To sort the table, click on the column heading for the criteria you want to sort based on. In the example above the table is sorted by the **date reported** in descending order. To sort the table click on any column heading and the table will be sorted by that column. The default sort order is descending. To change from the sort order from descending to ascending just click the column heading a second time. Each time you click a heading the sort order will switch. The results table can be filtered by any of the table column data. Below each column heading is a text field. The information entered into these text fields is used to filter the table.

To filter the table;

- 3. Click on a text field under the column heading you wish to filter by
- 4. Type in the criteria. IE city name, county name, etc. Note If you entered a search criteria in the basic search field that filter will already be applied. In the example above the search criteria was any spill reported from 11/1/09 to 11/30/09.

To remove the filter, simply delete the criteria typed into the field.

Spill Number	Reported Date ⊽	City	Incident County	Report Taken By	Field Office	
		Des Moines				
112409-AHB-1551	11/24/2009	Des Moines	Polk	Broughton, A	5	
112009-AHB-1441	11/20/2009	Des Moines	Polk	Broughton, A	5	
<u>112009-TAP-0123</u>	11/20/2009	Des Moines	Polk	Petersen, T	5	
111909-AHB-0809	11/19/2009	Des Moines	Polk	Broughton, A	5	
<u>111809-RLT-0912</u>	11/18/2009	West Des Moines	Polk	Tucker, R	5	
111609-WCG-0715	11/16/2009	Des Moines	Polk	Gross, B	5	
<u>110909-AHB-1604</u>	11/9/2009	Des Moines	Polk	Broughton, A	5	
110509-DJA-1830	11/5/2009	Des Moines	Polk	Appelhons, D	5	
Page 1 of 1 (8 items) < [1] >						
[City] Is like '%Des Moines%'					<u>Clear</u>	
				_		
Des Moines is typed in the City text field causing the table to be filtered. Note a filter of Des Moines also yielded West Des Moines. If you entered just Des the filter would yield any city with the three letter combination of des.						

### Viewing particular incident information

To view the information entered into the system for a particular spill click on the spills link.



### **Print PDF**

At the bottom of each page in the system screen is Print PDF. This will create a copy of the Incident Report in a PDF format. The report will display in a separate window with a Report Toolbar that will provide various options for printing, export and paging.

ONR HSI Report - Windows Internet Explor	er				
💽 🗸 🎆 https://programs.iowadnr.gov/haza	dousspills/Reports/DNRHSI_ReportPopUp.a	spx	Y	🔒 😽 🗙 Google	P
Edit View Favorites Tools Help     Ankeny, IA (50023)      Ankeny, IA (50023)      Ankeny, IA (50023)	24°F 🎇 31°F Weekend 10-Day 💐	🏹 🗸 🚔 🔹 Get your persona	l petcast	<u>ه</u> - ۵ -	🚔 🔹 🕞 Page 👻 🎯 Tools 🔹
I	Find   Next	Select a format	💌 Export 🛛 🗳		
Hazardo	ous Substances Incident Re	sect			
Spill Number020210-AHB-0927Reported Date2/2/2010Reported Time9:27 AM6-hr Violation Letter Sent[]	Taken By Discovered Date Discovered Time Continuous Release	Adam Broughton 2/2/2010 9:27 AM []			
Site Name Wallace State Office Building	Townsh	ip TN :t	Select a for	mat 🔽 I	Export 🚺 🚑
Address 502 E. 9th Street City Des Moines County Polk	Range Zip 50319 Section Latitude	RW 0.00000 Longitude	Select a for XML file with CSV (comm	mat n report data a delimited)	
Directions to Location			Acrobat (PD	F) file	
Wallace State Office Building on the Iowa Sta	te Capital Complex in Des Moines, Iow	/a.	A Excel		
Reported By	Res	ponsible Party			

When you select Print PDF the system also give you the option to print any additional documents associated with the incident.

our Violation Letter Sent	Print Reports:	×
tinuous Release Requested	Do you want to print additional documentation? Additional Documents Cancel	
Day Report Is Not Expected		
Report Received		

## **Iowa DNR Incident Information Sections**

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Once you've selected a spill from the search results the system will automatically open the General Information Screen for the incident. You can view this page, print an Adobe Acrobat PDF file of the report, or select another section of the incident report to view.

#### IOWA DNR

Help Topics Spill Search General Information Incident Information Location Information Material Information Incident Events Actions & Follow-ups Documents

#### 30 Day Report

Incident Information Location Information Material Information Incident Events Actions & Follow-ups Supplemental Report Each section of the incident report will be discussed in the following sections. The incident report has two sources of information. The first is the Iowa DNR. These sections are filled in by DNR staff as information is passed on to them or gathered during their investigation.

The second source is from the 30-Day Written Report submitted by the company or individual responsible for cleaning up the incident (responsible party). State law requires that they submit information to the department within 30 days of the incident.

To assist the responsible party with making this submission the electronic database pre-populates corresponding fields with information entered by DNR staff. The responsible party can change the information or accept the information already entered. \* Note -Changes made in this section will not affect the DNR staff section.

Both parties can up-load documents to the database, including; photos, site diagrams, sample results, or motor vehicle accident reports.

### **General Information Screen**

The General Information Screen is the first screen filled out by DNR staff when entering a spill into the system. It includes basic date/time and reporting information and the current status of the spill.

**Taken By** – The DNR staff how received the initial information from the reporting party.

**Reported Date/Time** – the Time and Date a report was made to the DNR

**Spill Discovered/Occurred Date/Time** – The date and time the spill either occurred or was discovered by the reporting party.

**6 Hour Violation Letter Sent** – Was a Notice of Violation letter sent for reporting a spill more then 6 hours after it occurred or was discovered.

**Continuous Release** – Some releases are steady and predictable and will be on-going for an extended period of time.

**Report Requested** – The date the 30-Day Written Report is requested.

**30 Day Report is Not Expected** – The DNR does not expect to receive a report from the responsible party.

**30 Day Report Received** – Date the 30-Day Written Report is received by the DNR.

**Status** – The status of the incident file.

**Closed Date** – Lists the date the status was changed to "Closed" indicating the incident file has been closed.

Spill # 012710-AHB-1258, nea Submitted Version of Spill	ar Intersection (	of 9th Ave	nue & 16th Street, Co
General Information			
* Indicates Required Field			
* Taken By Broughton, Adam 🖂			
* Reported Date	* Time	O AM	<ul> <li>Military</li> </ul>
1/27/2010 🗸	1258	O PM	
* 💿 Spill Discovered	🔘 Spill Occu	urred	
* Date	* Time	O AM	<ul> <li>Military</li> </ul>
1/27/2010 🗸	1244	O PM	
<ul> <li>G Hour Violation Lett</li> <li>Continuous Release</li> <li>Report Requested</li> <li>1/27/2010 ✓</li> <li>30 Day Report Is Not</li> <li>30 Day Report Received</li> <li>1/29/2010 ✓</li> <li>Status</li> <li>Open ✓</li> <li>Closed Date</li> </ul>	er Sent		
Closed Date			
Last Modified Date 1/29/2010	Last Modified adam.brough	By iton@dnr.id	owa.gov
Print PDF			

This section also indicates when the latest updates to the electronic file were made.

There are occasions when updates are received by the DNR in a format that cannot be placed in the electronic database. These updates are contained in the hardcopy file and can be accessed through the DNR Records Center, 515-725-8480.

### **Incident Information**

The Incident Information section consists of 3 separate tabs;

- Officials on scene, Life & Resources Threatened, and Surveillance,
- Reported By, and
- Responsible Party.

#### Officials on Scene, Life & Resources Threatened, and Surveillance information

This tab consists of checkboxes indicating which agencies and first responders responded to the incident, what resources were or could have potentially been impacted by the incident, and significant impacts of the incident that potentially need follow-up (surveillance).

Officials/Life & Res	ources/Surveillance Re	ported By	Responsible Party		
* Indicates required	1 Field				
* Officials on Sce	ne				
	Police	📃 She	riff	Highway Patrol	
	Fire	🗌 Haz	mat	EMS	
	Company/Contractor	Em Em	ergency Management	Public Health/Sanitarian	
	DOT	🗌 Pub	lic Works	Other	
* Life & Resource	s Threatened				
	None	Pec	ple	✓ Soil	
	Surface Water	Gro	undwater	Water Supply	
	Fish/Wildlife	Live	stock/Food Product	Other	
Surveillance Info	mation				
	Injury or Potential	Eva	cuation	Fish Kill	
	Fatalities	🗌 Pet	roleum Vapor/Free Pr	oduct	

\* Note the information entered may change as conditions at the site change. Boxes will not be unchecked unless checked in error, however problems during a response to an incident may lead to more officials on scene, additional resources being threatened, or lead to an injury, evacuation, or fish kill.

### **Reported By (Reporting Party Information)**

This tab consists information about the individual or company that reported the incident to the department. In Some cases the reporting party may wish to remain anonymous. If anonymous is selected no other fields will be visible on this tab. Each of the three options are shown below.

#### **Anonymous Reporter**

Officials/Life & Resource	s/Surveillance Reported By Respon	sible Party
<ul> <li>Anonymous Repo</li> </ul>	ter 🔿 Individual 🔿 Company	
	Incident Information Officials/Life & Resources/Surveillance	Reported By Responsible Party
	Anonymous Reporter      Individual O	Company
vidual Reporter	* Indicates Required Field *Select Existing Individual Reporter or Ad Broughton, Adam	id New
	*First Name Adam *Beginning 2/2/2010	*Last Name Broughton Ending
	*Country UNITED STATES *Address 1 502 E. 9Th Street *Zip / Postal Code	Address 2
	50319 *City Des Moines	*State/ Province
	*Phone (515) 725-0386 Fax	Ext E-mail
	(515) 281-7229	

### **Company Reporter**

If company reporter is selected two new tabs will appear. The first contains company information while the second contains information for the company representative for the incident.

Officials/Life & Resources/Surveillance Report	rted By Responsible Party	Company Information Tab
Company Company Contact		
Company Details		
* Indicates Required Field * Select Existing Company or Add New Iowa DNR - Emergency Re *Beginning	Officials/Life & Resources/Surveillance Reported By	Responsible Party
7/24/2009		
Previously Known As	○ Anonymous Reporter ○ Individual ⓒ Company	
Select	Company Company Contact	
*Beginning		
	Contact Details	
Add Previous Company	* Indicates Required Field	
*Company Address	* Select Existing Title/C	ontact or Add New
502 E. 9th. St., Des Moint	Broughton, Adam	n 🗸
*Country		
UNITED STATES	*Company Contact Title	
*Address 1	Select 🗸	
502 E. 9th. St.	- OR - *Eirst Name *	last Name
*Zip / Postal Code	Adam	Broughton
50319	*Beginning E	inding
	7/24/2009	▼
*City	*Phone E	xt
Des Moines	(515) 725-0386	
*Phone		
(515) 725-0384	Cell Phone	
E-mail	() <u>-</u>	
	Contact / Title address same as Company Add	dress ?
	*Country	
	UNITED STATES	
Company Contact	*Address 1 A	(ddress 2
Information Tab		
	*Zip / Postal Code 50309-4611	
	*City *	State/ Province
	Des Moines	Iowa

### **Responsible Party Information**

This tab consists of information about the individual or company that the department considers responsible for the cleanup of an incident. Because incidents sometimes involve more then one party (traffic accidents for example) the department considers the responsible party to be the party that had control of the released material immediately prior to the incident that caused the release. This may not be the party responsible for the incident.

This tab has two differences from the "Reported By" tab discussed previously.

- Staff have the option to select "Same as Reported By" if the reporting party and the responsible party are the same.
- Anonymous in the "Reporting By" tab is replaced by "Unknown" in this tab. In Some cases the department is unable to determine the party responsible for a release. In this case the responsible party is listed in the system as unknown. If unknown is selected no other fields will be visible on this tab.

The screens associated with this tab have the same layout as the reporting party tab and only an individual responsible party be shown here for reference.

cident Information	
Officials/Life & Resources/Surveillance	Reported By Responsible Party
Same as Reported By	
🔿 Unknown 💿 Individual 🔿 Compan	у
Individual Reporter	
* Indicates Required Field	
*Select Existing Individual Reporter or Broughton, Adam	Add New
*First Name	*Last Name
Adam	Broughton
*Beginning	Ending
2/2/2010 🗸	✓
*Country	
UNITED STATES	
*Address 1	Address 2
502 E. 9Th Street	
*Zip / Postal Code	
50319	
*City	*State/ Province
Des Moines	Iowa 🗸
*Phone	Ext
(515) 725-0386	
Fax	E-mail
(515) 281-7229	

### **Location Information**

The Location Information section provides information about where an incident occurred. The information can be entered by DNR staff as a 911 address, Township/Range/Section, Township Name/Section, or generated using the mapping utility. The information entered is based on the information given to the department and may not be field verified for several days after the incident.

Location Information	
* Indicates required field.	
Spill Located	
At a facility	O Offsite
* Site Name	
Wallace State Office Building	
Please enter the Facility name	
* Address - 911 address preferred	
502 E. 9th Street	
If you don't know the 911 address and use a cross str	reet, use '&' instead of 'and'. For example '309th Street & G23'.
Zip Code	* City
50319	Des Moines
* County	
Polk	Field Office 5
- (	OR -
* Township # (Tier)	
т	
* Range * Range Direction	
R West Fast	
* Section Section Direction	
O NE O NW O SE O SW	
Directions to Location	
Wallace State Office Building on the Iowa S	State Capital
complex in Des Molnes, Iowa.	
	×
Latitude	Longitude
One Stop Location Map	
One Stop Location Details	
One Stop Point Details	

### **Material Information**

The Material Information section includes information on during what activity or from what source the material was released (Mode), into or onto what media the material was released (air, soil, or water) and the material and quantity released.

Material				
Material				
' Indicates Required Field				
*Mode				
Handling And Std 💙				
*Medium				
🗌 Air 🔽	Land	🗌 Grou	indwater 📃 Surface W	/ater
*Material				
Select 🗸				
** .		*		
*Amount		÷	Units	
			05	
Material Name	Amount	Unit	CAS Number	EHS
Gasoline E-10	1	gal		False
Page 1 of 1 (1 items)	[1] >			

The material information may also contain additional information useful in identifying the material. The CAS Number is the Chemical Abstract Number and can be used to search for additional information on the materials properties. Extremely Hazardous Substance (EHS) is a designation given by the US Environmental Protection Agency to materials considered to have an increased risk to life and health.

### **Manure Information Tab**

If the material released was manure a second tab will appear. This tab is designed to gather additional information related to manure releases.

When material is manure A second tab is added. The second tab contains information particular to manure releases.	Material Information Material Manure Material Manure Material Manure Manure Manure Material Select	and	Grou	ndwater 🔲 Surface V	Vater
	*Amount		**    }	Jnits DS	
	Material Name	Amount	Unit	CAS Number	EHS
Material Information	Hog manure	1	gal		False
	Page 1 of 1 (1 items) <	[1] ▷			
Material Manure					
* Indicates Required Field	Print PDF				
*Manure Source	FILLEPDI				
Land Application					
*Manure Type					
Hog					
Cause of Manure Release					
Equipment Failure					
Approved Manure Management Plan					
Approved Manure Applicators License	num	ber goes here			
Water Body Name W	ater Body Size				
Water Body Name	Water Body Si	ze			
No data to	display				
10 0000 00	, appiay				
Page 1 of 0 (0 items) < >					
Print PDF					

### **Incident Events**

The incident Event section contains a description of the events that lead up to the release of the material. This is a descriptive field and will contain varying amounts of information based on the information provided to the DNR.



### **Actions & Follow-ups**

The Actions & Follow-up section contains a table listing the actions taken by the responsible party and/or first responders once the incident occurred or was discovered. This section may also include any directions given or requirements made by DNR staff to the responsible party and any follow-up information provided to the department.

.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		Submitted By
Initial	2/2/2010	adam.broughton@dnr.iowa.gov
Training inciden completed.	nt. This incident will be	e deleted after the manual has been
Follow up	2/2/2010	adam.broughton@dnr.iowa.gov

### **Documents**

Documents can be attached to the incident and stored in the database by DNR staff or the Responsible Party. Not all incidents will have attached documents, but if they do they can vary in size and format. To view a document simply click "**view**" or if you would prefer to download the document click "**download**".

ocuments						
Date Submitted	File Name	Document Type	Submitted By	File Size[KB]	View	Download
~						
2/2/2010	30-Day Written Report Submission Fact Sheet	Word	adam.broughton@dnr.iowa.gov	285.5	View	Download
Page 1 of 1 (1 it	ems) < [1]	$\geq$				
Print PDF						

## **30 Day Report Section**

Responsible Parties are required to submit a written report within 30 days to the department. The system allows them to submit electronically. Once the reports have been submitted to the department they can be viewed by the public.

The system is set up to pre-populate this section with information entered in corresponding section by DNR staff. This reduces the amount of work the responsible party needs to do to submit the report. The responsible party can make any changes or additions to the information pre-populated in this section without changing the information entered by DNR staff.

DNR Staff cannot edit the 30 Day Report but they can view the information entered by the Responsible Party and make necessary changes to the incident information in the rest of the system if deemed appropriate.

The 30-Day Report section mirrors the Iowa DNR section with some additional information requirements.

Help Topics, Spill Search, and Documents are contained in the Iowa DNR section but are available to all users.

The General Information section is not editable by the responsible party and thus not included in the 30 Day Report section.

The remaining screens, Incident Information, Location Information, Material



Information, Incident Events and Actions & Follow-ups contain related information.

## **30 Day Report - Incident Information**

The Incident Information screen of the 30 Day Report section is the same as the corresponding section of the Iowa DNR section with two exceptions. First you will notice the Officials on scene, Life & Resources Threatened, and Surveillance tab is not present. This tab can not be edited by the responsible party and is thus not present in the 30 Day report section. You will notice there is an additional tab on this screen, Site Contact. This tab allows the responsible party to designate a local contact who is different then either the reporting or responsible party.

#### The **Reported By** and 2/2/2010 Time : 9:27 AM Incident Began **Responsible Party** Reported Date 2/2/2010 Time : 9:27 AM Incident Information tabs will be prepopulated with Reported By Responsible Party Site Contact information from the ○ Anonymous Reporter ○ Individual ⊙ Company Iowa DNR section. This is intended to save data Company Company Contact entry time for **Contact Details** responsible party staff. \* Indicates Required Field \* Select Existing Title/Contact or Add New Any changes or Broughton, Adam additions are made to this data by \*Company Contact Title responsible party staff Select.... will not effect the - OR -\*First Name \*Last Name information entered in Adam the Iowa DNR section. \*Beginning 2/2/2010 Tim Incident Began 7/24/2009 Reported Date 2/2/2010 Tim \*Phone Incident Information (515) 725-0386 E-mail Reported By Responsible Party Site Contact Same as Reported By Contact / Title add Same as Responsible Party \*Country UNITED STATES O Unknown O Individual O Company \*Address 1 502 E 9th Street If the Site Contact information screen appears as shown at right, responsible party staff have not yet completed data entry. Print PDF

## **30 Day Report – Location Information**

The Location Information screen has the same layout in the 30 Day Report section as in the Iowa DNR section. The information contained on this screen may vary depending on what was entered by responsible party staff.

Incident Began Reported Date	2/2/2010 Time : 9:27 AM 2/2/2010 Time : 9:27 AM
Location Information	
* Indicates required field.	BA S
Spill Located	
<ul> <li>At a facility</li> </ul>	Offsite
* Site Name	-
Wallace State Office Building	
Please enter the Facility name	
* Address - 911 address preferred	
502 E. 9th Street	
If you don't know the 911 address and use a cross st	treet, use '&' instead of 'and". For example '309th Street & G23'.
Zip Code	* City
50319	Des Moines
* County	
Polk	Field Office 5
* Townshin # (Tier)	OR -
Township # (Ter)	
T N	
* Papas * Papas Direction	
K West C East	
* Saction Saction Diraction	
Wallace State Office Building on the Iowa S	State Capital
Complex in Des Moines, Iowa.	~
latitude	Longitude
0.00000	0.00000
One Step Location Man	
One Stop Location Map	
One Stop Point Details	
Drink DDF	

## **30 Day Report – Material Information**

The Material Information screen of the 30 Day Report section contains additional information not included on the Material Information screen in the Iowa DNR section.

The 30 Day Report version includes information on the weather conditions at the time of the incident.

Note if air is selected as medium, the screen would also indicate wind direction and speed.

The form filled out by responsible party staff includes a request for the Material Safety Data Sheet (MSDS) for the materials released.

If the MSDS was sent in electronically to the department it will be attached to the incident report as a document (see the section on Documents). If the MSDS was sent in as a hardcopy document, it will be included in the incident file located at the DNR Records Center, 515-725-8480.

Incident Began Reported Date	2/2/2010 Time : 9:27 AM 2/2/2010 Time : 9:27 AM				
Material Information					
Material					
* Indicates Required	d Field				
*Mode					
Handling And Sto					
*Medium					
Air	✓ Land Groundwater Surface Water				
Temperature					
0 °F					
Humidity					
0					
Precipitation					
0					
June Leectonic co UpLoad MSDS. If you do not have mail to : Iowa Departmen Attn: Emergency 6200 Park Ave, S	e MSDS forms in electronic format they can be sent to the Iowa DN t of Natural Resources Response Unit Suite 200	IR via			
Des Moines, IA 50	0321				
emergency_respo	onse@iowa.dnr.gov				
*Material					
Select	$\checkmark$				
*Amount	*Units				
	lbs 🗸				
Material Nam	ne Amount Unit CAS Number E	HS			
Gasoline E-10	1 gal False	2			
Page 1 of 1 (1 ite	ems) < [1] >				
Print PDE					
FILLEFUL					

#### **Manure Information Tab**

The Material Information Manure Tab has the same layout in the 30 Day Report section as in the Iowa DNR section. The information contained on this tab may vary depending on what was entered by responsible party staff.



## **30 Day Report – Incident Events and Actions & Follow-ups**

The Incident Events screen and Actions & Follow-ups screen has the same layout in the 30 Day Report section as in the Iowa DNR section. The information contained on these screens may vary depending on what was entered by responsible party staff.

Incident Began Reported Date	2/2/2010 Time : 2/2/2010 Time :	9:27 AM 9:27 AM			
Incident Events					
Incident Began		(	▲ AM ④ Military		
Date 2/2/2010	In	ne (HH:MM) 0927	○ PM		
* Please enter a d	escription of events leading to	the release.		Incident	
Print PDF	Incident Began Reported Date	2/2/201 2/2/201	0 Time : 9:27 AM 0 Time : 9:27 AM		
llow-ups	List of Actions & Folk	ow-ups			
	The office	Data of Eatro	Culturity of Du		
	Type of Entry	Date of Entry			
	Initial	2/2/2010	adam.broughton@dnr.iov	wa.gov	
	Training incident. This incident will be deleted after the manual has been completed.				
	Follow up	2/2/2010	adam.broughton@dnr.iov	wa.gov	
	ill be deleted				
	Print PDF				

### **Questions and Further Information**

If after reviewing this guide you have additional questions about the application or about a particular incident the department can be contacted at:

Iowa Department of Natural Resources Emergency Response Unit 6200 Park Ave, Suite 200 Des Moines, IA 50319-0034

515-725-8694 515-725-8201 fax

Iowa Department of Natural Resources Records Center 502 E. 9<sup>th</sup> Street Des Moines, IA 50319-0034

515-725-8480 515-725-8202 http://www.iowadnr.gov/InsideDNR/SocialMediaPressRoom/IowaDNRRec ordsCenter.aspx

Iowa Department of Natural Resources Customer Service Center 515-725-8200