

# **Compliance Guide for the Concentrated Aquatic Animal Production Point Source Category**

## Appendix O: Spills and Leaks Log

Full document available at  
<http://www.epa.gov/waterscience/guide/aquaculture>

## SPILLS AND LEAKS LOG

Facility Name: \_\_\_\_\_ NPDES Permit Number: \_\_\_\_\_

**\* Instructions:** This example form may be used to keep track of spills or leaks at your facility. You are not required to submit this form to your permitting authority. The first row is an example row.

Date (mm/dd/ yy)	Spill or Leak	Location (as indicated on a site map)	Type of Material & Quantity	Source (if known)	Reason	Amount of Material Recovered	List of Preventative Measures Taken	Initials
09/10/04	Spill	Hatchery floor	Formalin	Storage drum	Top was not secured and the drum was knocked over	20 gallons	Spoke to all employees about the importance of securing lids to storage containers	MJ

Date (mm/dd/ yy)	Spill or Leak	Location (as indicated on a site map)	Type of Material & Quantity	Source (if known)	Reason	Amount of Material Recovered	List of Preventative Measures Taken	Initials

\* Note: This is only an example of what a log for tracking spills and leaks could look like. Facilities may use existing record systems if available.

**Instructions:** Use this page to enter any important notes about the spills from the previous sheets.

Date of spill or leak (mm/dd/yy)	Notes
09/10/04	All employees have been instructed on the importance of securing container lids. Employees were also instructed to double-check that container lids are secured before proceeding with applications.