

# CMWA List of Significant Spills and Leaks

No:EMS-LSSL-001  
Revised 06/07

Prepared by: \_\_\_\_\_ Title: \_\_\_\_\_ Date: \_\_\_\_\_

Record below all significant spills and leaks of toxic or hazardous pollutants or substances that have occurred at the facility in three years prior to the effective date of this permit. Significant spills and/or leaks include, but are not limited to, releases of oil or hazardous pollutants/substances in excess of the reportable quantities (RQs) or an incident that requires implementation of the Integrated Contingency Plan (ICP).

1 <sup>st</sup> Year Prior to Effective Date of this Permit										
Date (mo/day/yr)	Spill	Leak	Location as Indicated on the Site Map	Description				Response Procedure		Preventative Measures Taken
				Type of Material	Quantity	Source	Reason	Amount of Material Recovered	Material no longer exposed to groundwater (T or F)	
2 <sup>nd</sup> Year Prior to Effective Date of this Permit										
3 <sup>rd</sup> Year Prior to Effective Date of this Permit										

NO REPORTABLE SPILLS