Figure 2. Regulatory Reporting Requirements Flow Chart

Event: Hazardous Material Spill, Release or Encounter

If a spill or release is caused by the Contractor, the Contractor reports it to the WSDOT If Project Engineer (PE) and to the regulatory agencies as indicated below.

If an encounter of unknown pre-existing contamination or an UST, the Contractor reports it to the WSDOT PE. The PE follows the WSDOT Environmental Compliance Assurance Procedure (ECAP, in WSDOT's Construction Manual), to determine internal and external reporting procedures to ensure compliance as indicated below.

## Spill or Release to Water

Including ponds, wetlands, ditches, & seasonally dry streams

Immediately call <u>all</u> three of the following 24-hour numbers:

- National Response Center 1-800-424-8802
- Washington State Division of Emergency Management 1-800-258-5990
- Washington State Department of Ecology (Ecology) Regional Office<sup>1</sup>

## Spill or Release to Soil

Including encounters of pre-existing contamination

If an **immediate** threat to health or environment (e.g., explosive, flammable, or toxic vapors; nearby water body; shallow groundwater; etc.) **immediately** call Ecology's Regional Office<sup>1</sup>

If NOT an immediate threat but **may be a threat** to health or the environment, report to Ecology's Regional Office<sup>1</sup> within 90 days

## Underground Storage Tank (UST)

Encountering known or unknown USTs in excavations

If confirmed release from UST, report to Ecology's Regional Office¹ within 24 hours

After removal of regulated USTs, provide reports to Ecology's Regional Office within 20 and 30/90 days per WAC 173-340 and 178-360.

<sup>1</sup> Ecology Regional Office Numbers

Eastern (Spokane): 509-329-3400 Northwest (Bellevue): 425-649-7000 Central (Yakima): 509-575-2490 Southwest (Lacey): 360-407-6300

Ecology regional lines and the type of information needed is provided on Ecology's spill reporting website at

http://www.ecy.wa.gov/programs/spills/other/reportaspill.htm