



VERBAL SPILL INCIDENT CHECKLIST

NOTIFICATION TO:

FIRE DEPARTMENT: Buda Fire Department

STATE ENVIRONMENTAL AGENCY: TX NRCC Region (512) 339-2929

NATIONAL RESPONSE CENTER: (800) 424-8802

1. Name of Informant: Mike/SOS Penske Logistics

2. Informant's Address: Alma Martinez Zenith Elect Corp.  
Driver: Harry McCain 13700 Eagle Parkway S.  
Ft. Worth, TX 76178

3. Telephone Number of Where Informant Can Be Reached: (800) 310-4929 (817) 491-6900  
Tony Wisnello 3511

4. Date of Spill: 10/9/97

5. Time Spill Occurred: 13:00 CST

6. Location of Spill: I-35 S. exit 221, Buda, TX approximately 6-7 miles south of Austin

7. Brief Description of the Incident, Type, Nature, and Hazards to the Environment: Truck accident on side trailer. Transporting TV tubes - hazardous waste broken. Lead and phos. per Alma Martinez, Supervisor

8. Extent of Injuries: Driver not injured

9. Estimated Quantity Involved: No fuel spill

10. Extent of Contamination: Highway closed

11. State Environmental Contact: (Name or Operator No.) TX NRCC, Art Norman, 1703 EST

12. National Response Center Contact:

13. Time of Notification: 17:08 EST by D. J. Smith

cc: Corporate Environmental Department  
(Local) Fire Department  
Area Vice President  
Senior Vice President  
File

(OVER)



- 17:00 Alma Martínez, Supervisor, Penske Logistics, Ft. Worth, TX contacted SOS conference call provided initial information to SOS (Mike) and myself. She advised that lead was in the tubes.
- 17:15 Conference call with Judy (Special Auto Wrecker) who advised that a front end loader and two dump trucks (leased) were being used for clean up.
- 17:03 Contacted TX NRCC Austin Region for assistance in hiring emergency response (512) 339-2929, talked with Art Norman. No companies in Austin, TX.
- Contacted Brian Acker - on scene with Dept. of Public Safety. I advised that the spill material was a hazardous waste. Also Jim Gregory, Texas Disposal Co. (512) 422-7747, (512) 422-2466 (mobile) who owns a landfill three miles from the scene. Advised him that material is hazardous waste. He advised that two dump truck loads were already dumped in the landfill, I advised him not to allow any more loads to fill roll on/off units.
- Hays County Jodi Gonzales (512) 393-1954, (512) 396-0821 (office) on scene. He provided two companies in the San Antonio area that could provide emergency response:
- EMTECH - out of business  
Code 3 - Don Holding P.O.C. (800) 421-4511, pager (210) 713-1710,  
mobile (210) 413-6626.
- 20:10 Hired Don Holding (Code 3) to response - needed front end loader plus 3 men. Fax: (210) 342-3460.

October 10, 1997

- 08:00 Contacted Alma Martinez who advised that 1,248 tubes on trailer and confirmed that lead was in the tubes.
- 08:30 Contacted Jodi Gonzales, Hays Co. Emergency Management - left message.
- 08:40 Contacted Don Holding on his mobile phone. He advised that clean-up was completed around 02:30. Four roll on/off (40 yards each). Mr. Ben Milford, TX NRCC on scene.
- 09:30 Contacted TX NRCC, Chris Smith, Manager. Neither Art Norman or Ben Milford were available. Provided an overview of the incident - need follow up written report: 1921 Cedar Bend, Suite 150, Austin, TX 78758.
- 10:00 Contacted Code 3 to talk with the Project Manager (James) - not in until afternoon.
- 10:05 Contacted Mr. A. D. Carroll, Jodie Gonzales' boss who advised that the Dept. of Public Safety was conducting clean-up. Mr. Carroll was on scene until 21:30. Arrived 14:30. Wants a copy of the TX NRCC report. Hays Co. Emergency Management, P. O. Box 103, San Marco, TX 78667.