

Appendix 13.7-B Spill Report Form

This **Spill Report Form** is to be completed by the person(s) involved in the spill, and reviewed and signed-off by the work area Supervisor.

Forward the completed report to Mine Superintendent and Environmental Coordinator immediately after containment of spill.

Date of Report:
Reporting employee:
Employee Supervisor:
Employee Supervisor sign-off & date
Signature:
Date:
Work Area Spill Occurred:

1. Spill Details

Spilled substance:

Quantity spilled:

Is this a "reportable quantity" per Spill Reporting Regulation BC Reg 187/2017. (see Section 6 Table 1)

- ☐ yes
 ○ if yes, what is Section 6 Item Number? _____
 ○ if yes, fill in Section 5 Regulatory Reporting
☐ no
☐ unsure

Location of spill:

Time spill first noticed:

Time spill considered contained:

Time spill considered cleaned-up: (if clean-up beyond employee ability and follow-up needed, please indicate so)

Affected medium (check all that apply):

- ☐ ground
☐ water
☐ air
☐ into containment area
☐ spill was inside a building

Effect on affected medium:

2. Spill Response

Could spill be contained and cleaned-up by involved employee?

- ☐ yes
☐ no – if no, details extra personnel resources used: _____

Use this space to draw a sketch or add other notes as needed.

What preventative controls were in place that failed? <i>(i.e. guard rail)</i>	How did these controls fail? <i>(i.e. guard rail was removed and not replaced)</i>

List of Attachments:	

5. Reporting

Note: Regulatory reporting will be completed by the Environmental Coordinator.

Emergency Management British Columbia (EMBC) at 1-800-663-3456 was called:	☐ yes ☐ when (date/time)? _____ ☐ Name of EMBC contact _____	☐ no ☐ why not? _____
Other (e.g. Fire Department, Inspector of Mines, Indigenous group, community group):		

6. Reportable Quantities

Note: If product has entered or may enter a waterbody, it is reportable regardless of quantity.
Note: hydrocarbon spill reportable amount from equipment or tanks is in **yellow highlight**.

Table 1: Reportable Quantities

Item	Column 1 -Substance Spilled	Column 2 - Specified Amount
1	Class 1, Explosives as defined in section 2.9 of the Federal Regulations	50 kg, or less if the substance poses a danger to public safety
2	Class 2.1, Flammable Gases, other than natural gas, as defined in section 2.14 (a) of the Federal Regulations	10 kg
3	Class 2.2, Non-Flammable and Non-Toxic Gases as defined in section 2.14 (b) of the Federal Regulations	10 kg
4	Class 2.3, Toxic Gases as defined in section 2.14 (c) of the Federal Regulations	5 kg
5	Class 3, Flammable Liquids as defined in section 2.18 of the Federal Regulations.	100 L
6	Class 4, Flammable Solids as defined in section 2.20 of the Federal Regulations	25 kg
7	Class 5.1, Oxidizing Substances as defined in section 2.24 (a) of the Federal Regulations	50 kg or 50 L
8	Class 5.2, Organic Peroxides as defined in section 2.24 (b) of the Federal Regulations	1 kg or 1 L
9	Class 6.1, Toxic Substances as defined in section 2.27 (a) of the Federal Regulations	5 kg or 5 L
10	Class 6.2, Infectious Substances as defined in section 2.27 (b) of the Federal Regulations	1 kg or 1 L, or less if the waste poses a danger to public safety or the environment
11	Class 7, Radioactive Materials as defined in section 2.37 of the Federal Regulations	Any quantity that could pose a danger to public safety and an emission level greater than the emission level established in section 20 of the "Packaging and Transport of Nuclear Substances Regulations"
12	Class 8, Corrosives as defined in section 2.40 of the Federal Regulations	5 kg or 5 L
13	Class 9, Miscellaneous Products, Substances or Organisms as defined in section 2.43 of the Federal Regulations	25 kg or 25 L
14	Waste containing dioxin as defined in section 1 of the Hazardous Waste	1 kg or 1 L, or less if the

SPILL REPORT FORM

Incident No.
(carry over from Incident
Notification Form)

	Regulation	waste poses a danger to public safety or the environment
15	Leachable toxic waste as defined in section 1 of the Hazardous Waste Regulation	25 kg or 25 L
16	Waste containing polycyclic aromatic hydrocarbons as defined in section 1 of the hazardous Waste Regulation	5 kg or 5 L
17	Waste asbestos as defined in section 1 of the Hazardous Waste Regulation	50 kg
18	Waste oil as defined in section 1 of the Hazardous Waste Regulation	100 L
19	Waste containing a pest control product as defined in section 1 of the Hazardous Waste Regulation	5 kg or 5 L
20	PCB Wastes as defined in section 1 of the Hazardous Waste Regulation	25 kg or 25 L
21	Waste containing tetrachloroethylene as defined in section 1 of the Hazardous Waste Regulation	50 kg or 50 L
22	Biomedical waste as defined in section 1 of the Hazardous Waste Regulation	1 kg or 1 L, or less if the waste poses a danger to public safety or the environment
23	A hazardous waste as defined in section 1 of the Hazardous Waste Regulation and not covered under items 1 – 22	25 kg or 25 L
24	A substance, not covered by items 1 to 23, that can cause pollution	200 kg or 200 L
25	Natural gas	10 kg, if there is a breakage in a pipeline or fitting operated above 100 psi that results in a sudden and uncontrolled release of natural gas