## ALTERNATIVE RESPONSE TOOL - DATA EVALUATION WORKSHEET (DEW)

This worksheet is designed to be a tool for an ARTES review committee to use to evaluate a response tool or product.

## **INSTRUCTIONS**

- Item 1: Determine whether the response tool or product is mechanical, chemical, or biological, describe its specific use, and indicate whether it is listed in the National Product Schedule.
- Item 2: Identify the solicitor for the tool/product, and include contact information for them.
- **Item 3:** Either (1) check Yes or No to indicate which kinds of information about the chemical and physical properties of the product and its effectiveness and degradability are available, or (2) check N/A if this kind of information is not applicable to your assessment.
- Item 4: Either (1) check Yes or No to indicate which kinds of information on worker and public health concerns related to the tool/product are available, or (2) check N/A if this kind of information is not applicable to your assessment.
- Item 5: Either (1) check Yes or No to indicate which kinds of information about the biological toxicity of the tool/product are available, or (2) check N/A if this kind of information is not applicable to your assessment.
- **Item 6:** Either (1) check Yes or No to indicate which kinds of information about the application procedures for the tool/product are available, or (2) check N/A if this kind of information is not applicable to your assessment. If a tool/product is under consideration for use in a current response, indicate the amount available.
- Item 7: Either (1) check Yes or No to indicate which kinds of information about the recovery capability of the tool are available, or (2) check N/A if this kind of information is not applicable to your assessment.
- Item 8: Either (1) check Yes or No to indicate whether disposal sites for the tool/product have been identified and whether relevant Federal and state regulatory requirements have been met, or (2) check N/A if this kind of information is not applicable to your assessment.
- Item 9: Either (1) check Yes or No to indicate which preparations for monitoring for human health and safety or environmental concerns have been completed for this tool/product, or (2) check N/A if this kind of information is not applicable to your assessment.
- **Item 10:** Either (1) check Yes or No to indicate whether pre-operational testing or monitoring for the tool/product are required to further evaluate the tool/product and, if so, whether a test plan has been submitted and/or approved. Otherwise, (2) check N/A if this kind of information is not applicable to your assessment.
- Item 11: Either (1) check Yes or No to indicate whether historical data on the use of this tool/product in past responses are available, or (2) check N/A if this kind of information is not applicable to your assessment.

For each item, determine whether the information collected is acceptable. If any information is unacceptable, ensure that more data are obtained from the solicitor.

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| 1. | Method/Technology Description:             |             |         |        |  |  |  |  |  |  |
|----|--|-------------|---------|--------|--|--|--|--|--|--|
|    | a. Name:                                   |             |         |        |  |  |  |  |  |  |
|    | b. Mechanical [] Chemical [] Biological [] |             |         |        |  |  |  |  |  |  |
|    | c. Specific Use:                           |             |         |        |  |  |  |  |  |  |
|    | d. National Product Schedule listed:       | Yes []      | No []   | N/A [] |  |  |  |  |  |  |
|    |  |             |         |        |  |  |  |  |  |  |
| 2. | 2. <u>Solicitor Information</u> :          |             |         |        |  |  |  |  |  |  |
|    | a. Name:                                   |             |         |        |  |  |  |  |  |  |
|    | b. Address:                                |             | a Decem |        |  |  |  |  |  |  |
|    | c. Phone: d. Fax: e. Pager:                |             |         |        |  |  |  |  |  |  |
| 3. | Chemical / Physical Properties:            | N/A []      |         |        |  |  |  |  |  |  |
|    | a. Composition:                            | Yes [ ]     | No[]    | N/A [] |  |  |  |  |  |  |
|    | b. Density / Specific Gravity / Viscosity  |             | No []   | N/A [] |  |  |  |  |  |  |
|    | c. Solubility:                             | Yes [ ]     | No []   | N/A [] |  |  |  |  |  |  |
|    | d. Product effectiveness:                  | Yes []      | No []   | N/A [] |  |  |  |  |  |  |
|    | e. Product degradability:                  | Yes []      | No []   | N/A [] |  |  |  |  |  |  |
|    | f. Comments:                               |             |         |        |  |  |  |  |  |  |
|    |  |             |         |        |  |  |  |  |  |  |
|    | g. Information obtained acceptable?        | Yes []      | No []   |        |  |  |  |  |  |  |
|    |  |             |         |        |  |  |  |  |  |  |
| 4. | Human Health and Safety Concerns:          | N/A []      |         |        |  |  |  |  |  |  |
|    | a. Material Safety Data Sheet obtained:    | Yes []      | No []   | N/A [] |  |  |  |  |  |  |
|    | b. Personal Protect. Equip. info obtained  | ed: Yes []  | No []   | N/A [] |  |  |  |  |  |  |
|    | c. Human toxicity information obtained     |             | No []   | N/A [] |  |  |  |  |  |  |
|    | d. Comments:                               |             |         |        |  |  |  |  |  |  |
|    | e. Information obtained acceptable?        | Yes []      | No []   |        |  |  |  |  |  |  |
|    |  |             |         |        |  |  |  |  |  |  |
| 5. | Biological Toxicity Concerns:              | N/A []      |         |        |  |  |  |  |  |  |
|    | a. Aquatic toxicity data obtained:         | Yes []      | No []   | N/A [] |  |  |  |  |  |  |
|    | b. Mammal toxicity data obtained:          | Yes []      | No []   | N/A [] |  |  |  |  |  |  |
|    | c. Bird toxicity data obtained:            | Yes []      | No []   | N/A [] |  |  |  |  |  |  |
|    | d. Reptile toxicity data obtained:         | Yes []      | No []   | N/A [] |  |  |  |  |  |  |
|    | e. Vegetation toxicity data obtained:      | Yes []      | No []   | N/A [] |  |  |  |  |  |  |
|    | f. Comments:                               |             |         |        |  |  |  |  |  |  |
|    | - Information abtained accentable?         |             | N = [ ] |        |  |  |  |  |  |  |
|    | g. Information obtained acceptable?        | Yes []      | No []   |        |  |  |  |  |  |  |
| 6. | Application Information:                   | N/A []      |         |        |  |  |  |  |  |  |
|    | a. Application procedures obtained:        | Yes []      | No []   | N/A [] |  |  |  |  |  |  |
|    | b. Qualified persons identified:           | Yes []      | No []   | N/A [] |  |  |  |  |  |  |
|    | c. Application rate identified:            | Yes []      | No []   | N/A [] |  |  |  |  |  |  |
|    | d. Product availability identified:        | Yes []      | No []   | N/A [] |  |  |  |  |  |  |
|    | e. Application equipment identified:       | Yes []      | No []   | N/A [] |  |  |  |  |  |  |
|    | f. Comments:                               |             | LJ      | ·      |  |  |  |  |  |  |
|    |  |             |         |        |  |  |  |  |  |  |
|    | g. Information obtained acceptable?        | Yes []      | No []   |        |  |  |  |  |  |  |
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| 7.  |           | covery Information:   |   | N/A               |   |                         |   |
|-----|-----------|---|---|-------------------|---|-------------------------|---|
|     | a.        | Method of Recovery:   | Mechanical<br>1) Weir<br>2) Suction<br>3) Submersil<br>4) Oleophili | · · ·             | Sorber                                    | nt []                   | Manual []                                 |
|     |           | Equipment availability<br>Interim storage capabili<br>Capacity:                       | ty identified:  | Yes<br>Yes        |   |                         | N/A []<br>N/A []                          |
|     | d.        | Recovery efficiency ide:<br>Estimate:   | ntified:  | Yes               | [] ]                                      | No []                   | N/A []                                    |
|     | e.        | Comments:   | <u>.</u>  |                   |   |                         |   |
|     | f.        | Information obtained ad   | cceptable:  | Yes               | [] ]                                      | No []                   |   |
| 8.  | <u>Di</u> | sposal Information:   |   | N/A               | []  |                         |   |
|     |           | Disposal sites identified<br>Regulatory requiremen                                    | ts met: Fec<br>State:   | :<br>:            | Yes [<br>Yes [<br>Yes [<br>Yes [<br>Yes [ |                         | No []<br>No []<br>No []<br>No []<br>No [] |
|     | C.        | Comments:   |   | :                 | Yes [                                     | ]<br>                   | No []                                     |
|     | d.        | Information obtained a  | cceptable:  | Yes               | ľ   | No []                   |   |
| 9.  |           | onitoring information:  |   | N/A               | []  |                         |   |
|     | b.<br>с.  | Monitoring plan submi<br>Monitoring equipment<br>Qualified personnel ide<br>Comments: | available:  | Yes<br>Yes<br>Yes |   | No []<br>No []<br>No [] |   |
|     | e.        | Information obtained a  | cceptable:  | Yes               | [] ľ                                      | No []                   |   |
| 10. |           | Pre-Operational Tests:  |   | N/A               | []  |                         |   |
|     | a<br>L    | <ul><li>Test required:</li><li>Monitoring required:</li></ul>                         |   | Yes<br>Yes        |   | No []<br>No []          |   |
|     |           | . Test plan submitted:  |   | Yes               |   |                         | N/A []                                    |
|     | Ċ         | l. Test plan approved by<br>. Comments:   |   | Yes               |   |                         | N/A []                                    |
|     | f         | . Information obtained a  | cceptable:  | Yes               | [] ľ                                      | No []                   |   |
| 11. |           | istorical Spill Data:   |   | N/A               |   |                         |   |
|     |           | . Response Tool used o<br>. Comments:   |   |                   |   | No []                   |   |
|     | c         | Information obtained a  | cceptable:  | Yes               | [] ]                                      | No []                   |   |
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