



**Contributing factors:**

*(consider human error, equipment failure, training adequacy, and/or procedure adequacy)*

**Recommendations  
& Corrective  
Actions**

*List each recommendation that resulted from the investigation, for each recommendation complete the following table (all recommendations must be resolved to complete the investigation)*

<b>Description of Recommendations, Correction Action and Intent</b>	<b>Assigned to:</b>	<b>Target Date</b>	<b>Date Resolved</b>	<b>Resolution/Comments</b>


*Each incident which resulted in, or could reasonably have resulted in a catastrophic release shall be investigated. The following personnel participated in an incident investigation for such a situation.*

<b>Name</b>	<b>Position</b>	<b>Date/Time</b>

**Incident Investigation Review with Personnel**

*The findings of the incident investigation have been reviewed with all the following affected personnel whose job tasks are affected by the findings.*

\_\_\_\_\_  
Date

\_\_\_\_\_  
Person who reviewed the findings with personnel

<b>Date</b>	<b>Name</b>	<b>Position</b>	<b>Area of Expertise</b>