

SPILL OR ENVIRONMENTAL INCIDENT REPORT FORM



Instructions: Complete for any type of hydrocarbon, saltwater, or other hazardous materials/waste spill or incident (if spill is 10 bbls or more it must be reported to the OCC within 24 hours).

Company:

Personnel Involved in Responding to and Reporting Incident

Names and Phone Numbers of everyone on site:

Spill Information

Type of Substance Spilled:

Quantity Spilled (Estimate of BBLs):

Date of Spill:

Time Spill Started:

Time Spill Ended:

Location:

Weather Conditions:

Extent of Spill (in or out of containment / on or off location / etc.):

If Spill to Water

Name of Water Body (if ditch or culvert, identify the water body that the structure discharges to):

Identify the Discharge Point:

Estimate the Depth and Width of the Water Body:

Estimate Flow Rate:

Describe Environmental Damage:

Actions Taken

To Contain Spill or Impact of Incident:

To Cleanup Spill or Recover from Incident:

To Remove Cleanup Material:

To Prevent Reoccurrence:

Name of Person Responsible for Spill Response:

Phone Number:

Reporting the Spill

List all agencies and/or 3rd party contractors contacted; include names, dates, & phone numbers of people you spoke with:

Person Responsible for Managing Termination/Closure of Incident or Spill

Name: _____ Phone: _____

Address:

Email:

Additional Notes/Information:

Calyx personnel or representative submitting report:

Contact Information:

Signature: _____

Date: _____

Contact immediately and send copy to: Brandon Penner bpenner@calyxenergy.com (214) 336-9373
Send copy to: Jim Stephenson jstephenson@stephensonlaw.com