

**ATLANTIC COAST PIPELINE, LLC  
ATLANTIC COAST PIPELINE**

**Construction, Operations, and Maintenance Plans**

**ATTACHMENT K**

**Spill Report Form**

*Previously filed with FERC on July 18, 2016 (Accession No. 20160718-5164) in Appendix  
A, Spill Prevention, Control, and Countermeasure Plan,  
Attachment A (Spill Report Form)*

**Atlantic Coast Pipeline and Supply Header Project  
Spill Report Form**

Date of Spill: \_\_\_\_\_ Date of Spill Discovery: \_\_\_\_\_

Time of Spill: \_\_\_\_\_ Time of Spill Discovery: \_\_\_\_\_

Name and Title of Discoverer: \_\_\_\_\_

Type of material spilled and manufacturer's name: \_\_\_\_\_

Legal Description of spill location to the quarter section: \_\_\_\_\_

Directions from nearest community: \_\_\_\_\_

Estimated volume of spill: \_\_\_\_\_

Weather conditions: \_\_\_\_\_

Topography and surface conditions of spill site: \_\_\_\_\_

Spill medium (pavement, sandy soil, water, etc.): \_\_\_\_\_

Proximity of spill to surface waters: \_\_\_\_\_

Did the spill reach a waterbody? \_\_\_\_\_ Yes \_\_\_\_\_ No

If so, was a sheen present? \_\_\_\_\_ Yes \_\_\_\_\_ No

Describe the causes and circumstances resulting in the spill: \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_

Describe the extent of observed contamination, both horizontal and vertical (i.e., spill-stained soil in a 5-foot radius to a depth of 1 inch): \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_

Describe immediate spill control and/or cleanup methods used and implementation schedule: \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_

Current status of cleanup actions: \_\_\_\_\_

Name and Company for the following:

Construction Superintendent: \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_

Spill Coordinator: \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_

Environmental Inspector: \_\_\_\_\_

Person Who Reported the Spill: \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_

Environmental Inspector: \_\_\_\_\_

Form completed by: \_\_\_\_\_ Date: \_\_\_\_\_

**Spill Coordinator must complete this for all spills, regardless of size, and submit the form to the Environmental Inspector within 24 hours of the occurrence.**