ILLINOIS DEPARTMENT OF NATURAL RESOURCES
Office of Oil and Gas
One Natural Resources Way
Springfield, Illinois 62702-1271
(217) 557-6379

OG-12 INSPECTORS SPILL REPORT

PERMITTEE: _____________________________________________________________ PERMITTEE #: ________________
PROPERTY /LEASE NAME: ___________________________________________________________________________________________
TANK #: ________________________ PIT #: _________________________ REFERENCE #: ______________________________________

ILINOIS DEPARTMENT OF NATURAL RESOURCES
Office of Oil and Gas
One Natural Resources Way
Springfield, Illinois 62702-1271
(217) 557-6379

OG-12 INSPECTORS SPILL REPORT

Division spill # ____________________________ IEMA # ___________________________

☐ IDNR ONLY
☐ IDNR / IEPA JOINT
☐ IEPA ONLY
CLEAN-UP: ☐ INITIAL (code1) TPH Required ☐ Y ☐ N
☐ STILL IN PROGRESS (code 2)
☐ NO ACTION TAKEN (code 3) NOV CASE # ________________
☐ COMPLETED (code 4)
(OG-12a submitted and TPH less than 1%)

LOCATION:

PERMITTEE: _________________________________ PERMITTEE #: ________________________________
PROPERTY /LEASE NAME: ________________________________________________________________
TANK #: ________________________ PIT #: _________________________ REFERENCE #: ____________________________

MAP SCALE
(Check grid size used)
☐ 5 ft.
☐ 10 ft.
☐ 20 ft.
☐ 50 ft.
☐ 100 ft.

OIL WELL
TANKS
ROADS
STREAMS
AREA OF SPILL
FLOWLINES / INJECTION LINES
**TYPE OF SPILL**

- □ OIL VOLUME LOST ___________________ ____________     VOLUME RECOVERED ________________________ ____________
- □ WATER VOLUME LOST ___________________ ____________     VOLUME RECOVERED ________________________ ____________

CONTAMINATED: (area size)

DATE SPILL BEGAN: ________________________ __________

DATE AND TIME SPILL REPORTED: ________________________ __________

REPORTED BY: ______________________ __________

**Cause of Spill**

- □ FLOWLINE (code 1) □ TANK (code 2) □ CONTAINMENT DIKE (code 3) □ WELL (code 4)
- □ PIT (code 5) □ LOW (code 6) □ OTHER (code 7)

EXPLAIN: ________________________________________

- □ EXTERNAL CORROSION □ INTERNAL CORROSION □ MECHANICAL MALFUNCTION
- □ ACCIDENTAL □ HUMAN ERROR □ INTENTIONAL DISCHARGE □ VANDALISM

**Conditions:**

- WEATHER: □ CLEAR □ RAINING □ SNOW □ CLOUDY □ PARTLY CLOUDY
- □ COLD □ MILD □ WARM
- SOIL TYPE: □ SANDY □ LOAM □ CLAY
- SOIL PRIOR CONDITIONS: □ DRY □ MOIST □ WET
- TERRAIN □ FLAT □ ROLLING □ HILLY

Did spill occur on previous severely damaged (salt kill) area? □ Yes □ No (If yes, show outline of area on map)

**Surface and Groundwater Impact**

DID SPILL ENTER □ FLOWING STREAM □ RIVER □ LAKE □ POND □ BACKWATER □ SLOUGH
- □ INTERMITTENT STREAM (TOPO MAP BLUELINES) □ DID NOT IMPACT

DID SPILL PENETRATE GROUNDWATER RESOURCES OCCURRING 10FT OR GREATER BELOW SURFACE? □ YES □ NO

IMPACTED AREA (stream length and width or area): ____________________________ _________________

**Remedial Action**

CLEAN UP ACTION TAKEN: ____________________________________________________________

ADDITIONAL CLEAN UP REQUIRED: ____________________________________________

DISPOSITION OF ABSORBENT MATERIALS: ___________________________________________

NOV issued for:

Failure to notify □ Yes □ No Date: ________________

Insufficient emergency response □ Yes □ No Date: ________________

Failure to remediate □ Yes □ No Date: ________________

Field Representative __________________________________________ Date ____________________

IL 472-0273 (rev 7/02)
(Inspectors Spill Report page 2)