

Updates

Date: 12/7/2020 **Status:** Reviewed - Follow-up Required

Author: Stockdill, Scott

Notes:

According to the incident the release impacted the surrounding area. Follow-up is necessary to ensure proper cleanup.

Updated Volume: None at the time of this update

Date: 12/7/2020 **Status:** Correspondence - More Follow-up Required

Author: Stockdill, Scott

Notes:

Email sent to responsible party.

"... Do you have any photos of the incident or the location of the impacted area. ..."

Full email in the incident folder.

More follow-up is necessary.

Updated Volume: None at the time of this update

Date: 12/7/2020 **Status:** Correspondence - More Follow-up Required

Author: Stockdill, Scott

Notes:

Email from responsible party.

"... Attached are photos from our field operations. ..."

Full email and photos in the incident folder.

Attached photos indicate impacts that flowed out onto an permeable surface.

More follow-up is necessary to ensure proper cleanup.

Updated Volume: None at the time of this update

Date: 12/7/2020 **Status:** Correspondence - More Follow-up Required

Author: Stockdill, Scott

Notes:

Email sent to responsible party.

"... We will look at getting an inspector out to check it out sometime this week. ..."

Full email in the incident folder.

More follow-up is necessary.

Updated Volume: None at the time of this update

Date: 12/22/2020 **Status:** Inspection - No Action Required

Author: Kaiser, Don

Notes:

Visited site on 12/21/2020. Company representative informed me that soil from impacted area had been removed and replaced with new soil. No sign of residual oil from incident. Photos are in incident report folder. Recommend site be closed.

Updated Volume: None at the time of this update

Date: 1/11/2023 **Status:** Correspondence - No Action Required

Author: Suess, Bill

Notes:

Bill Suess sent a No Further Action letter dated January 11, 2023.

Updated Volume: None at the time of this update