



## **Updates**

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**Date:** 1/2/2018      **Status:** Reviewed - Follow-up Required

**Author:** O'Gorman, Brian

**Notes:**

Release, due to a tank overflow, impacted soil at the Grasslands Plant. Further follow-up needed.

**Updated Volume:** None at the time of this update

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**Date:** 1/3/2018      **Status:** Correspondence

**Author:** Striebel, Ivana

**Notes:**

1/3/2018 - While addressing this spill, an additional 5 gallons of antifreeze was released. This incident will be inspected during quarterly inspections. Follow-up needed.

**Updated Volume:** 30 gallons

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**Date:** 1/8/2018      **Status:** Inspection

**Author:** Nieraeth, Shawna

**Notes:**

Site visit on 1/4/2018. Spoke with plant manager and visited site. Was vacuuming up liquid. Expected to be finished by 1/5/2018. JSL Construction was scheduled to start excavating contaminated soil on either 1/5 or 1/6. Unsure of location where soil would be taken. Site manager was planning to place some booms around site as a secondary containment. No photos taken.

**Updated Volume:** None at the time of this update

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**Date:** 8/27/2019      **Status:** Inspection

**Author:** Suess, Bill

**Notes:**

Visited the site on 8/20/2019. No signs of staining or impacts were observed. Impacted materials have been removed and new rock placed at the site. No further action is warranted. No photos were taken.

**Updated Volume:** None at the time of this update

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**Date:** 8/28/2019      **Status:** Correspondence

**Author:** Striebel, Ivana

**Notes:**

7/18/2018 - Received email with photo from RP which has been added to incident folder. No further action needed at this time.

**Updated Volume:** None at the time of this update