

Updates

Date: 1/16/2018 **Status:** Reviewed - Follow-up Required

Author: O'Gorman, Brian

Notes:

According to the report, 0.5 gallon of crude oil was released onto the soil and snow. Further follow-up needed.

Updated Volume: None at the time of this update

Date: 1/22/2018 **Status:** Inspection

Author: Schmitt, Bryan

Notes:

Date of Inspection: 1/17/2018, Time: 2:45 PM CST. Temp: 32F
Spill occurred at one of the tank filling locations. Impacts were observed on soil, snow, and equipment at the spill location. I spoke with the responsible party and they were in the process of cleaning up the impacted area and replacing impacted equipment. I didn't observe impacts off site and the potential of spill migration is minimal. Further follow-up is required.

Updated Volume: None at the time of this update

Date: 5/15/2018 **Status:** Inspection

Author: Martin, Russell

Notes:

5/11/2018 at 11:18, on location. Some staining visible under one of the getty (loading) boxes, and a few scattered stains from presumed normal operations, but no visible large staining related to the incident, as evidenced in photographs taken during the 1/17/2018 inspection. No further follow-up required at this time.

Updated Volume: None at the time of this update