

**Site Name** Hazel McHale #2 Flowline  
**Facility ID** 475477  
**Spill/Release ID** 489684  
**Remediation #** 41833

| Document Date | Document # | Document Type   | Condition of Approval (COA)  | Corrective Action (CA)   | Status | Date Due  | Date Resolved | Resolved Doc # | Comments   |
|---------------|------------|-----------------|--|--|--------|-----------|---------------|----------------|--|
| 3/29/2025     | 404145889  | Form 19 Initial | <p>Operator shall make the following corrections on the Supplemental Form 19 and shall include this information on all Supplemental Form 19 Reports.</p> <ul style="list-style-type: none"> <li>-Select 'Yes' to 'Rule 912.b.(1).A: A Spill or Release of any size that impacts or threatens to impact any Waters of the State, Public Water System, residence or occupied structure, livestock, wildlife, or publicly-maintained road.' under Reporting Criteria.</li> <li>-Select 'Threatened to Impact' for 'Wildlife' due to the Bald Eagle Active Nest Site Half Mile High Priority Habitat.</li> <li>-Select 'Impacted' for 'Waters of the State' based on the spill response and remediation activities taking place within mapped wetlands.</li> <li>-Check the box 'Check this box if this spill/release is related to a loss of integrity of a flowline, pipeline, crude oil transfer line, or produced water transfer line.'</li> <li>-Reference the off-location flowline Facility ID 475477.</li> </ul> | The changes were made in the reporting criteria section of the form 19 supplemental doc#404149948.                         | Closed | 4/7/2025  | 4/15/2025     | 404149948      | Operator submitted this form on 04/07/2025. ECMC returned the form to draft on 04/09/2025 for updates. |
| 3/29/2025     | 404145889  | Form 19 Initial | <p>Operator has indicated notice to the Surface Owner of the reported Spill location has been provided. However, the subject Spill has also impacted an adjacent property. Per the Complaint (Form 18 Doc. # 404150918), the Reporting Party (affected Surface Owner) indicated that the Operator had failed to provide notice of the Spill impacting their property.</p> <p>Based on the Complaint (Form 18 Doc. # 404150918) and on correspondence between ECMC and the affected Surface Owner during the Field Inspection (Report Doc. #717100127, to be submitted following creation of the subject Spill ID), all affected Surface Owners had not been notified to the date of the Field Inspection (04/01/2025). Operator has failed to comply with Rule 912.b.(8). Operator shall provide certification that the Operator provided additional party notifications as required by Rules 912.b.(7)– (10) on the subsequent Supplemental Form 19.</p>  | Adjacent property owners were notified on 4/7/25, this information was provided on the form 19 supplemental doc#404149948. | Closed | 4/7/2025  | 4/15/2025     | 404149948      |  |
| 3/29/2025     | 404145889  | Form 19 Initial | <p>Spill is adjacent to and spill response and remediation activities are within jurisdictional Wetlands (Riverine) as mapped on the National Wetland Inventory Maps. Based on the information provided in the subject Form and ECMC field observations, operations have encroached upon the wetlands (Field Inspection Report Doc. # 717100127, to be submitted following creation of the subject Spill ID). ECMC recommends consultation with the US Army Corps of Engineers regarding compliance with Sections 401 and 404 of the Clean Water Act. Operator shall submit all communications/permits obtained to the ECMC via Form 4 Sundry. Note: Approval of this Form 19 does not supersede any Federal, State or Local regulations.</p>  | Correspondence with USACE is attached to the form 19 closure request doc#404305408.  | Closed | 6/26/2025 | 8/6/2025      | 404305408      |  |
| 3/29/2025     | 404145889  | Form 19 Initial | <p>Operator shall provide an explanation of how the volume of liquids spilled was calculated on the subsequent Form 19 Supplemental Report.</p>  | The volume was estimated based on the limits of the excavation.  | Closed | 4/7/2025  | 8/6/2025      | COA document   |  |

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| 3/29/2025     | 404145889  | Form 19 Initial      | In the Supplemental Form 19, Operator shall identify the root cause of the incident and explain how reoccurrence on this pipeline and the other pipelines associated with this facility will be prevented, per Rule 912.d.(3). Coordinate with ECMC Integrity Inspector regarding pipeline excavation, assessment, repair, and testing prior to re-energizing.   | Root cause and preventative measures were addressed in the form 19 supplemental doc#404149948.   | Closed | 4/7/2025  | 4/7/2025      | 404149948      |          |
| 3/29/2025     | 404145889  | Form 19 Initial      | In accordance with 912.a.(2) Operator will investigate, cleanup, and document impacts resulting from Spill and Releases as soon as the impacts are discovered.   | Acknowledged   | Closed | NA        | NA            | NA             |          |
| 4/15/2025     | 404149948  | Form 19 Supplemental | The subject Form notes that notification to CPW was provided on 03/29/2025. However, the attached correspondence appears to include an initial notification to CPW on 04/02/2025. Operator shall provide clarification/additional documentation to verify date of initial CPW notification on the subsequent Supplemental Form 19  | There was a mistake in reporting, CPW was notified on 4/2/2025.  | Closed | 6/26/2025 | 8/6/2025      | 404149948      |          |
| 4/15/2025     | 404149948  | Form 19 Supplemental | Due to the presence of impacted groundwater (the presence of free product or hydrocarbon sheen on groundwater) Operator shall:<br>- Comply with Table 915-1 Protection of Groundwater Soil Screening Level Concentrations.<br>- Operator will install monitoring wells (within the spill/release area, cross-gradient, down-gradient, and up-gradient) to properly characterize groundwater pursuant to Rule 915 and determine hydraulic gradient, as required by Rule 915.e.(3)A.ii. All monitoring wells shall be constructed as permanent monitoring wells in accordance with the State Engineer's Water Well Construction and Permitting Rules<br>- Operator will analyze groundwater samples from all monitoring wells for Table 915-1 organic and inorganic parameters for a minimum of four quarterly monitoring events.<br>- Submit a Form 27 Site Investigation and Remediation Workplan with a proposed workplan and timeline for remediation of this Release. | Monitoring wells have been proposed in the form 27 doc#404203497, wells will be sampled and analyzed for full table 915-1 parameters for a minimum of four consecutive quarters. | Closed | 6/26/2025 | 8/6/2025      | 404203497      |          |

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| 4/15/2025     | 404149948  | Form 19 Supplemental | Pursuant to Rule 912.b.(6) Operator is required to submit a Form 19 Supplemental Report for the associated spill within 90 days of the spill date requesting closure pursuant to Rule 913.h and supported by adequate documentation to demonstrate that the Spill or Release has been fully cleaned up and complies with Table 915-1; or A Form 27 if any of the criteria listed in Rules 912.b.(6).B.i-iii apply. If Remediation will continue under an approved Form 27, the Operator will also submit a Form 19 – Supplemental which requests closure of the Spill or Release and includes the Remediation project number assigned by the Director.<br>Form 19 Supplemental requesting closure is due by 06/26/2025. | Acknowledged           | Closed | 6/26/2025 | 8/6/2025      | 404305408      |          |