

ROY COOPER Governor MICHAEL S. REGAN Secretary MICHAEL SCOTT Director

December 9, 2020

CERTIFIED MAIL
RETURN RECEIPT REQUESTED

Colonial Pipeline Company 7524 Kenstead Circle Charlotte, NC 28214 Attention: John Culbreath

Re: Notice of Regulatory Requirements

N.C.G.S. § 143-215.79 N.C.G.S. § 143-215.85(a)

Colonial Pipeline SR2448 SR 2488/Pipeline ROW Huntersville, NC Mecklenburg County Incident: 95827 Risk Classification: High

Dear Mr. Culbreath:

As authorized by N.C.G.S. § 143-215.79, the Department of Environmental Quality (the Department) is conducting an investigation into the release or discharge of petroleum reported on August 14, 2020, at the above referenced location ("the Release"). Furthermore, the Department determined that Colonial Pipeline ("you") is the responsible party for the assessment and cleanup of the Release. As the responsible party, and pursuant to N.C.G.S. § 143-215.85(a), you are required to "immediately notify the Department . . . of the nature . . . of the discharge."

On September 13, 2020, you informed the Department that you estimated the extent of the Release as 272,580 gallons of petroleum. On October 30, 2020, you submitted your Initial Abatement Report to the Department that contained information indicating your previous estimates were no longer accurate. The Department subsequently directed you to provide



an updated estimate. As you are aware, the Department is still awaiting this updated estimate.

At this time, the Department has identified the following information that it needs from you in order to carry out its investigation into the nature of the Release:

- To the extent not already provided, provide copies of all reports and investigative materials generated in response to the Release.
- Provide any findings, data, notes, or other information related to the most recent inline inspection conducted prior to August 14, 2020 in the pipeline section where the Release occurred.
- Provide all reports or other information related to any maintenance or repair work conducted on or around the pipeline section where the Release occurred since the installation of the pipeline.
- Provide pressure (including pressure sensitivity) and flow rate data collected on or before August 14, 2020 for the pipeline section where the Release occurred.
- Provide complete disposal manifests for all contaminated material removed from the site including, but not limited to: soil, vegetation, and pipeline components.
 When reporting free product and petroleum contact water on the same manifest, provide volumes distinguishing between the two.
- Provide a copy of your Release Plan.
- Provide the most recent conceptual site model developed or created by you or your contractors.
- Provide a report of all electrical resistivity survey data generated at the site.

The above-identified information shall be provided to the Department by December 23, 2020. If you would like to discuss these requests, I am available at 919-707-8246.

Sincerely,

Michael E. Scott, Director

NC Division of Waste Management

NC DEQ

Cc:

Jeff Morrison, Colonial Pipeline John Wyatt, Colonial Pipeline Robert Hughes, Colonial Pipeline Bobby Williams, Town of Huntersville

Shawna Caldwell, LUESA- Mecklenburg County Health Department