

US EPA ARCHIVE DOCUMENT

**U.S. ENVIRONMENTAL PROTECTION AGENCY, REGION V  
POLLUTION/SITUATION REPORT #152**



**KALAMAZOO RIVER/ENBRIDGE SPILL – REMOVAL  
SITE # Z5JS**

**MARSHALL, MICHIGAN**

**LATITUDE: 42.2395273; LONGITUDE: -84.9662018**



**To:** Susan Hedman, U.S. EPA Regional Administrator  
 James Sygo, MDEQ  
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 Deb Cardiff, Kalamazoo County  
 Lt. Paul Baker, Kalamazoo County Sheriff's Office  
 James Rutherford, Calhoun County Public Health Department  
 Durk Dunham, Calhoun County Emergency Management  
 Scott Corbin, Allegan County Emergency Management  
 Mike McKenzie, City of Battle Creek  
 Cheryl Vosburg, City of Marshall  
 Christine Kosmowski, City of Battle Creek

**From:** Ralph Dollhopf, U.S. EPA, Federal On-Scene Coordinator

**Date:** 7/20/2012

**Reporting/Operational Period:** 0700 hours 6/28/2012 through 0700 hours 7/12/2012

### 1. Site Data

|                            |           |                           |                |
|----------------------------|-----------|---------------------------|----------------|
| <b>Site Number:</b>        | Z5JS      | <b>Response Type:</b>     | Emergency      |
| <b>Response Authority:</b> | OPA       | <b>Incident Category:</b> | Removal Action |
| <b>Response Lead:</b>      | PRP       | <b>NPL Status:</b>        | Non-NPL        |
| <b>Mobilization Date:</b>  | 7/26/2010 | <b>Start Date:</b>        | 7/26/2010      |
| <b>FPN#:</b>               | E10527    |                           |                |

### 2. Operations Section

- The organizational response structure consisted of the following Branches: 1) Submerged Oil; 2) Containment; 3) Kalamazoo River System; 4) Air Operations; and 5) Waste Management.
- During this reporting period, the Overbank Branch and the River Opening Branch were eliminated. The OSCAR Group replaced the Submerged Oil Assessment Group within the Submerged Oil Branch.

#### 2.1 Submerged Oil Branch

##### 2.1.1 OSCAR Group

- The OSCAR Group began review and evaluation of recent Source Area investigation results. The Group will continue its review of the data and assessment results and develop recommendations for necessary actions.
- Monitoring of submerged oil in Morrow Lake and the Morrow Lake Delta continued according to the Morrow Lake Monitoring, Assessment, and Management Plan.
- Pursuant to the Emerging Oil Management Program (EOMP), Enbridge, U.S. EPA, and MDEQ continued to track the location, response, and sheen differentiation test results of each identified location of sheen/product (globules). Teams recorded and documented sheen observations in the main channel and overbank areas, and conducted sheen testing as necessary. Sheen observations were reported back to Operations Section Chiefs for monitoring and response. See Table 1 for information regarding the total number of sheen differentiation tests conducted, and the results of those tests.

### ***2.1.2 Submerged Oil Science Group***

- Enbridge's Kalamazoo River Hydrodynamic Transport Model Report containing baseline model calibration results (e.g. riverine and floodplain grids) and various baseline scenario results, sensitivity analysis results, and the Report addendum are currently under review by U.S. EPA.
- U.S. EPA and Enbridge continued discussions regarding interpretation of oil fingerprinting data for samples collected from Morrow Lake and from below the Morrow Lake Dam.
- Enbridge collected velocity profiling data from the Kalamazoo River System. The data will be utilized for the development of containment strategies to prevent the continued migration of oil, oil sheen, submerged oil and oil containing sediments into the Morrow Lake fan, and for refinement of the hydrodynamic model.

### ***2.1.3 Submerged Oil Compliance Group***

- No activities were performed during this operational period.

### ***2.1.4 Submerged Oil Recovery Group***

- Daily sheen management activities continued with sheen sweep boats conducting routine recovery activities at Ceresco Dam, Mill Ponds, MP 21.5 – MP 30.8, and the Morrow Lake Delta, along with other ongoing sheen sweep responses as sheen was identified. See Table 2 for information regarding the total number of sheen responses by date.

### ***2.1.5 Submerged Oil Monitoring Group***

- Enbridge continued to maintain an odor response team; however, no odor complaints were received during the operational period.
- Air monitoring and sampling information is included in Tables 3 and 4.

## **2.2 Containment Branch**

### ***2.2.1 Containment Science Group***

- The Group continued to develop strategies for evaluating and enhancing the planned sediment trap locations. Alternate placement of structures is being evaluated through additional hydrodynamic model runs at 6 of the additional 14 sediment trap locations. Completed model results were reviewed by Enbridge, U.S. EPA and MDEQ. Two out of the six locations were selected to receive sediment trap structures. The remaining four locations will be monitored utilizing cylindrical sampling devices.

### ***2.2.2 Containment Compliance Group***

- Enbridge tracked an MDEQ permit application for enhancements (e.g. structures) and monitoring devices at 14 sediment trap locations, based on a review of existing hydrodynamic model data set forth by MDEQ. The permit application is currently under review pending the submittal of HEC RAS model results for one of the proposed site locations.

### ***2.2.3 Containment Recovery Group***

- Installation of the enhanced E4 Containment System continued during this operational period.
- Due to an increase in oil sheen and globules observed above Ceresco Dam, teams re-installed the control point above Ceresco Dam on July 7, 2012.
- As of July 11, 2012, a total of 8,400 feet of surface hard boom and 4,550 of subsurface half curtain had been installed at the Ceresco Control Point and the E4 Containment system boom locations. Teams removed debris accumulated within the boomed areas and recorded observations and estimates of surface area of accumulated oil sheen at the control point.

### ***2.2.4 Containment Monitoring Group***

- Teams continued implementation of the EOMP process. See Section 2.2.1 for additional details regarding the EOMP.
- Teams performed weekly inspection of the 6 currently-permitted sediment trap locations, including visual inspection and poling within the sediment traps. Teams performed monthly visual inspections of the sediment sampling devices and sample retrieval from selected samplers. Sample results will be used to evaluate and verify the effectiveness of the sediment traps.
- Water level gauges were monitored at multiple locations along the Kalamazoo River, Morrow Lake Delta, and Morrow Lake. In addition, daily water and sediment temperature readings were collected at 10 locations.
- One to two crews tracked sheen/product (globules) observations in Talmadge Creek and the Kalamazoo River.

## **2.3 Kalamazoo River System Branch**

### ***2.3.1 Talmadge Creek/Kalamazoo River Remedial Investigation Group***

- Implementation of the Kalamazoo River Remedial Investigation (RI) Work Plan continued. As of July 11, 2012, the RI was in progress for 41.18% of the system.

### ***2.3.2 Kalamazoo River Compliance Group***

- Restoration and stabilization activities were conducted at various Kalamazoo River Bank Erosion Assessment (KRBEA) sites.

### ***2.3.3 Kalamazoo River Remedial Action Group***

- No activities were conducted during the reporting period.

### ***2.3.4 Talmadge Creek/Kalamazoo River Monitoring Group***

- Monitoring of erosion control devices continued.

## 2.4 Air Operations Branch

- Five over-flights were conducted for situational awareness during this reporting period. Personnel reported observations of sheen/product (globules) to Operations for follow-up testing and or response consistent with the EOMP. See Section 2.2.1 for additional details regarding the EOMP.
- Photographs were taken during the over-flights for presentation during Operations, Command and General Staff, and Multi-Agency Coordination (MAC) Group meetings.

## 2.5 Waste Management Branch

- Contaminated soil, water, and debris continue to be transported to Frac Tank City. Samples are collected for oil recovery determination prior to off-site disposal. Waste management characterization, manifesting, and coordination of transportation and disposal continued according to approved plans.
- A summary of equipment and boom decontaminated during this reporting period is presented in Table 5.
- Quantities of soil, debris, and liquid shipped off-site during the reporting period are presented in Tables 6 and 7.
- The total amount of recovered oil from the inception of the response has been estimated using actual waste stream volumes, analytical data, and physical parameters of oil-containing media. A summary of the estimated volume of recovered oil is presented in Table 8.

## 3. Planning

### 3.1 Situation Unit

- Situation Unit personnel observed and documented progress in operational areas, and continued to assess areas of interest including locations of oil globules and oil sheen consistent with the EOMP. See Section 2.2.1 for additional details regarding the EOMP.
- Daily situation photo logs were prepared and distributed to project participants.

#### 3.1.1 GIS Specialists

- GIS personnel continued to support operations with the generation of site maps.

### 3.2 Environmental Unit

- U.S. EPA continued coordination with United States Geological Survey (USGS) regarding the Kalamazoo River geomorphology evaluation and the impact on strategy and tactics for future oil recovery efforts.

### 3.3 Documentation Unit

- Documentation Unit personnel continued organizing and archiving electronic and paper files.

### 3.4 Resource Unit

- Personnel continued to produce Incident Action Plans (IAPs), support the planning efforts of operations, and provide information to Logistics personnel in order to properly prepare and procure resources.

## **4. Command**

### **4.1 Safety Officers**

- Safety personnel continued conducting work-site safety inspections and implementing the plan for integration of public safety and worker safety on the Kalamazoo River.
- Two near-miss safety incidents occurred during the reporting period. On July 10, 2012, an Enbridge contractor hit his hard hat with a slambar. On July 12, 2012, an exhaust extension was cracked when a steam cleaner at Frac Tank City back fired; accumulated soot in the burn chamber caused the back fire to be stronger.

### **4.2 Public Information**

- The number of public inquiries reported by Enbridge for this period is presented in Table 9.

## **5. Landowner Environmental Issues**

- Landowner environmental issues, as reported by Enbridge, are presented in Table 10.

## **6. Finance**

- The current National Pollution Funds Center (NPFC) ceiling is \$52.7 Million. Approximately 85.1% of the ceiling has been spent through July 8, 2012. The latest average 7-day burn rate was \$19,261, reflecting the decreased staff during the Fourth of July Federal Holiday. These cost summaries reflect only U.S. EPA-funded expenditures for the incident. A summary of these expenses is presented in Table 11.

## **7. Scientific Support Coordination Group (SSCG)**

- The SSCG met in Marshall for an all-hands meeting to review the status of on-going studies, and identify approaches to assist in the determination of residual Line 6B submerged oil, and assessment of the potential impacts of agitation on submerged oil.
- Individuals in the Eco-Toxicity Subgroup continue to use the interim version of a Net Environmental Benefits Analysis (NEBA) to assess the harm and benefits accompanying oil recovery efforts. The draft recommendation document is near completion and will be submitted to the FOSC for review upon incorporation of Spring 2012 poling results.
- The U.S. EPA's Environmental Response Team (ERT) has submitted a report documenting studies with 14 and 28 day sample incubation periods that evaluate the potential biodegradability of submerged oil.

## **8. Participating Entities**

- Entities participating in the MAC include:
  - U.S. Environmental Protection Agency
  - Michigan Department of Environmental Quality
  - Michigan Department of Community Health
  - City of Battle Creek
  - City of Marshall
  - Allegan County Emergency Management
  - Calhoun County Public Health Department

- o Calhoun County Emergency Management
  - o Kalamazoo County Health and Community Services Department
  - o Kalamazoo County Sheriff
  - o Enbridge (Responsible Party)
- For a list of cooperating and assisting agencies, see SITREP #51 (Sections 3.2 and 3.3).

## **9. Personnel On-Site**

- Staffing numbers for the entities and agencies active in the response are presented in Table 12.

## **10. Source of Additional Information**

- For additional information, refer to <http://www.epa.gov/enbridgespill>. For sampling analysis data, see <http://response.enbridge.com/response/>.

## **11. Clean-up Progress Metrics**

**Table 1 – Sheen Differentiation Test Results**

|                                    | July 2012 |    |    |   |   |   |   |   |   |   |   |   | June 2012 |    |    |
|------------------------------------|-----------|----|----|---|---|---|---|---|---|---|---|---|-----------|----|----|
|                                    | Total     | 11 | 10 | 9 | 8 | 7 | 6 | 5 | 4 | 3 | 2 | 1 | 30        | 29 | 28 |
| Sheen Tests Performed              | 0         | 0  | 0  | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0         | 0  | 0  |
| Results Indicated Petroleum Source | 0         | 0  | 0  | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0         | 0  | 0  |
| Results Indicated Biogenic Source  | 1         | 0  | 0  | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0         | 0  | 0  |
| Inconclusive Test Results          | 0         | 0  | 0  | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0         | 0  | 0  |

**Table 2 – Sheen Responses**

| Total | July 2012 |    |    |   |    |    |    |    |    |   |   | June 2012 |    |    |
|-------|-----------|----|----|---|----|----|----|----|----|---|---|-----------|----|----|
|       | 11        | 10 | 9  | 8 | 7  | 6  | 5  | 4  | 3  | 2 | 1 | 30        | 29 | 28 |
| 122   | 11        | 12 | 12 | 0 | 11 | 12 | 12 | 12 | 11 | 7 | 0 | 8         | 5  | 9  |

**Table 3 – Real Time Air Monitoring Counts Performed by Enbridge**

| Monitoring Location | Total | July 2012 |    |    |   |   |   |   |   |   |   |   | June 2012 |    |    |
|---------------------|-------|-----------|----|----|---|---|---|---|---|---|---|---|-----------|----|----|
|                     |       | 11        | 10 | 9  | 8 | 7 | 6 | 5 | 4 | 3 | 2 | 1 | 30        | 29 | 28 |
| Odor Response       | 0     | 0         | 0  | 0  | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0         | 0  | 0  |
| Work Area           | 35    | 10        | 12 | 11 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0         | 0  | 1  |

**Table 4 – Samples Collected By Enbridge**

| Sample Type   | Total | July 2012 |    |   |   |   |   |   |   |   |   |   | June 2012 |    |    |
|---------------|-------|-----------|----|---|---|---|---|---|---|---|---|---|-----------|----|----|
|               |       | 11        | 10 | 9 | 8 | 7 | 6 | 5 | 4 | 3 | 2 | 1 | 30        | 29 | 28 |
| Surface Water | 20    | 0         | 18 | 0 | 0 | 0 | 2 | 0 | 0 | 0 | 0 | 0 | 0         | 0  | 0  |
| Private Well  | 0     | 0         | 0  | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0         | 0  | 0  |
| Groundwater   | 1     | 0         | 0  | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0         | 0  | 0  |
| Sediment      | 6     | 5         | 0  | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0         | 0  | 0  |
| Soil          | 48    | 8         | 10 | 5 | 0 | 0 | 0 | 0 | 0 | 6 | 7 | 0 | 0         | 6  | 6  |
| Dewatering    | 0     | 0         | 0  | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0         | 0  | 0  |
| Sheen         | 2     | 0         | 0  | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2 | 0 | 0         | 0  | 0  |

**Table 5 - Equipment Decontamination**

| Location/Media      | Total | July 2012 |     |     |   |   |     |     |   |     |   |   | June 2012 |     |     |
|---------------------|-------|-----------|-----|-----|---|---|-----|-----|---|-----|---|---|-----------|-----|-----|
|                     |       | 11        | 10  | 9   | 8 | 7 | 6   | 5   | 4 | 3   | 2 | 1 | 30        | 29  | 28  |
| Frac Tanks          | 0     | 0         | 0   | 0   | 0 | 0 | 0   | 0   | 0 | 0   | 0 | 0 | 0         | 0   | 0   |
| Vac Trucks-Tankers  | 0     | 0         | 0   | 0   | 0 | 0 | 0   | 0   | 0 | 0   | 0 | 0 | 0         | 0   | 0   |
| Roll-Off Boxes      | 1     | 0         | 0   | 0   | 0 | 0 | 0   | 0   | 0 | 0   | 0 | 0 | 0         | 1   | 0   |
| Yellow Iron (light) | 0     | 0         | 0   | 0   | 0 | 0 | 0   | 0   | 0 | 0   | 0 | 0 | 0         | 0   | 0   |
| Yellow Iron (heavy) | 0     | 0         | 0   | 0   | 0 | 0 | 0   | 0   | 0 | 0   | 0 | 0 | 0         | 0   | 0   |
| Jon Boats           | 2     | 2         | 0   | 0   | 0 | 0 | 0   | 0   | 0 | 0   | 0 | 0 | 0         | 0   | 0   |
| Air Boats           | 0     | 0         | 0   | 0   | 0 | 0 | 0   | 0   | 0 | 0   | 0 | 0 | 0         | 0   | 0   |
| Vehicles            | 0     | 0         | 0   | 0   | 0 | 0 | 0   | 0   | 0 | 0   | 0 | 0 | 0         | 0   | 0   |
| Boom (linear ft)    | 1650  | 200       | 200 | 200 | 0 | 0 | 100 | 250 | 0 | 250 | 0 | 0 | 0         | 350 | 100 |
| Miscellaneous Items | 1     | 0         | 0   | 1   | 0 | 0 | 0   | 0   | 0 | 0   | 0 | 0 | 0         | 0   | 0   |

**Table 6 - Soil and Debris Shipped Off Site (as of 7/9/2012)**

| Waste Stream                                                           | Cumulative | Disposal Facility                                               |
|------------------------------------------------------------------------|------------|-----------------------------------------------------------------|
| Haz Soil (yd <sup>3</sup> )                                            | 19,644     | Envirosafe (Oregon, OH)                                         |
| Non-Haz Soil & Debris (yd <sup>3</sup> )<br>(Excluding Ceresco Dredge) | 76,443     | SET/C&C                                                         |
| Non-Haz Soil & Debris (yd <sup>3</sup> )<br>(Excluding Ceresco Dredge) | 64,815     | Westside Recycling (Three Rivers, MI)                           |
| Non-Haz Soil (yd <sup>3</sup> )<br>(Ceresco Dredge Only)               | 5,562      | EQ/Republic (Marshall, MI)                                      |
| Haz Debris (yd <sup>3</sup> )                                          | 12,075     | EQ/Michigan Disposal (Wayne, MI)<br>and Republic (Marshall, MI) |
| Non-Haz Household Debris (ton)                                         | 1,713      | SET/C&C                                                         |
| Non-Haz Impacted Debris (ton)                                          | 7,024      |                                                                 |

Shaded items are discontinued waste streams.

**Table 7 - Liquid Shipped Off-Site (as of 7/9/2012)**

| Stream                        | Destination Company             | Destination Location    | Cumulative Volume (gallons) † |
|-------------------------------|---------------------------------|-------------------------|-------------------------------|
| Non-Haz Water                 | Battle Creek POTW               | Battle Creek, MI        | 1,143,280                     |
| Non-Haz Water                 | Dynecol                         | Detroit, MI             | 981,792                       |
| Non-Haz Water                 | Liquid Industrial Waste         | Holland, MI             | 1,364,757                     |
| Non-Haz Water                 | Plummer                         | Kentwood, MI            | 392,526                       |
| <i>Hazardous Water</i>        | <i>Dynecol</i>                  | <i>Detroit, MI</i>      | <i>3,594,579</i>              |
| <i>Oil</i>                    | <i>Enbridge Facility</i>        | <i>Griffith, IN</i>     | <i>766,288</i>                |
| <i>Other Material</i>         |                                 |                         | <i>1,405,525</i>              |
| <i>Treated Non-Haz Water</i>  | <i>Liquid Industrial Waste</i>  | <i>Holland, MI</i>      | <i>370,200</i>                |
| <i>Treated Non-Haz Water</i>  | <i>Plummer</i>                  | <i>Kentwood, MI</i>     | <i>4,976,140</i>              |
| <i>Hazardous Water</i>        | <i>Safety Kleen<sup>a</sup></i> |                         | <i>825</i>                    |
| <i>Treated Non-Haz Water*</i> | <i>Dynecol</i>                  | <i>Detroit, MI</i>      | <i>150,700</i>                |
| <i>Treated Non-Haz Water*</i> | <i>Battle Creek POTW</i>        | <i>Battle Creek, MI</i> | <i>1,968,700</i>              |
| <b>Total</b>                  |                                 |                         | <b>17,115,312</b>             |

*Shaded and italicized items are discontinued waste streams.*

† Cumulative quantities may not reconcile with previous reports (due to auditing).

<sup>a</sup> New Age lab water and methanol mix generated by mobile laboratory.

\* Treated Non-Haz Water no longer sent to this location.

**Table 8 – Estimated Recovered Oil (as of 7/2/2012)**

| Waste Stream Containing Recovered Oil                                                               | Destination Company                    | Destination Location | Estimated Oil Volume in Waste Stream (gallons) |
|-----------------------------------------------------------------------------------------------------|----------------------------------------|----------------------|------------------------------------------------|
| Soil - (Impacted Soil & Debris)                                                                     | C&C Landfill                           | Marshall, MI         | 13,813*                                        |
| Soil - (Impacted Soil & Debris)                                                                     | Envirosafe/<br>Westside RDF            | Oregon, OH           | 278,665                                        |
| Geotube Sediment - (Impacted Sediment)                                                              | Envirosafe/<br>Westside RDF            | Oregon, OH           | 1,298                                          |
| Debris - (Roll Off Boxes with Impacted Sorbents, boom, pads, plastic, PPE, vegetation, and biomass) | EQ Michigan                            | Belleville, MI       | 33,964                                         |
| Frac Tank City - Influent to Carbon Filtration System                                               | C&C Landfill                           | Marshall, MI         | 8,109                                          |
| Frac Tank City - Water                                                                              | Dynecol                                | Detroit, MI          | 46,176                                         |
|                                                                                                     | Liquid Industrial Waste Services, Inc. | Kentwood, MI         |                                                |
|                                                                                                     | Plummers Env Inc.                      | Holland, MI          |                                                |
|                                                                                                     | BC POTW                                | Battle Creek, MI     |                                                |
| Ceresco Pretreatment System                                                                         | C&C Landfill                           | Marshall, MI         | 90                                             |
| A-1 Pretreatment System                                                                             | C&C Landfill                           | Marshall, MI         | 9                                              |
| Oily Water - RPP                                                                                    | Enbridge Facility                      | Griffith, IN         | 766,288                                        |
| <b>Total</b>                                                                                        | -                                      | -                    | <b>1,148,411</b>                               |

\* Not all analytical is available at the time of report generation.  
Shaded items represent discontinued waste streams

**Table 9 – Public Inquiries Received by U.S. EPA and Enbridge**

| Location/Media                       | Total     | July 2012 |          |          |          |          |          |          |          |          |          |          | June 2012 |          |          |
|--------------------------------------|-----------|-----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|-----------|----------|----------|
|                                      |           | 11        | 10       | 9        | 8        | 7        | 6        | 5        | 4        | 3        | 2        | 1        | 30        | 29       | 28       |
| Marshall Community Center            | 20        | 2         | 6        | 0        | 0        | 0        | 2        | 4        | 0        | 3        | 1        | 0        | 0         | 0        | 2        |
| Oil Spill Public Information Hotline | 12        | 1         | 0        | 1        | 1        | 0        | 1        | 2        | 0        | 0        | 3        | 1        | 0         | 2        | 0        |
| Website                              | 2         | 0         | 0        | 0        | 0        | 0        | 1        | 1        | 0        | 0        | 0        | 0        | 0         | 0        | 0        |
| <b>Total Public Inquiries</b>        | <b>34</b> | <b>3</b>  | <b>6</b> | <b>1</b> | <b>1</b> | <b>0</b> | <b>4</b> | <b>7</b> | <b>0</b> | <b>3</b> | <b>4</b> | <b>1</b> | <b>0</b>  | <b>2</b> | <b>2</b> |

**Table 10 – Landowner Environmental Issues (as of 7/12/2012)**

| Issues this Period | Issues Undergoing Evaluation | Issues Considered Addressed |
|--------------------|------------------------------|-----------------------------|
| 0                  | 4                            | 1                           |

Table 11 - Financial Summary

| Item                                                               | Expended (Cumulative)<br>(as of 7/8/2012) |
|--------------------------------------------------------------------|-------------------------------------------|
| <b>ERRS Contractors</b>                                            |                                           |
| EQM (EPS50802) T057                                                | \$ 1,199,522                              |
| T060                                                               | \$ 213,636                                |
| LATA (EPS50804) T019                                               | \$ 1,161,082                              |
| ER LLC (EPS50905) T040                                             | \$ 683,330                                |
| <b>Total ERRS Contractors</b>                                      | <b>\$ 3,257,571</b>                       |
| <b>Other Contractors</b>                                           |                                           |
| Lockheed Martin (EPW09031) – TAGA Support                          | \$ 198,379                                |
| Lockheed Martin (EPW09031) -Biodegradability Study                 | 25,694                                    |
| T&T Bisso (EPA:HS800008)                                           | \$ 882,087                                |
| <b>Total Other Contractors</b>                                     | <b>\$ 1,106,160</b>                       |
| <b>START Contractor – WESTON (EPS50604)</b>                        |                                           |
| T030-Response                                                      | \$ 25,973,674                             |
| T032-Sampling                                                      | \$ 183,567                                |
| T037-Doc Support                                                   | \$ 1,636,660                              |
| <b>Total START Contractor</b>                                      | <b>\$ 27,793,901</b>                      |
| <b>Response Contractor Sub-Totals</b>                              | <b>\$ 32,131,938</b>                      |
| <b>U.S. EPA Funded Costs: Total U.S. EPA Costs</b>                 | <b>\$ 5,998,879</b>                       |
| <b>Pollution Removal Funding Agreements – Total Other Agencies</b> | <b>\$ 1,790,754</b>                       |
| Indirect Cost (16.00%)                                             | \$ 3,598,252                              |
| Indirect Cost (8.36%)                                              | \$ 1,313,382                              |
| <b>Total Est. Oil Spill Cost</b>                                   | <b>\$ 44,833,205</b>                      |
| <b>Oil Spill Ceiling Authorized by USCG</b>                        | <b>\$ 52,700,000</b>                      |
| <b>Oil Spill Ceiling Available Balance</b>                         | <b>\$ 7,866,795</b>                       |

Shaded items are discontinued

Table 12 - Personnel On-Site

| Agency/Entity                       | July 2012  |            |            |          |           |           |           |           |            |            |          | June 2012 |            |            |
|-------------------------------------|------------|------------|------------|----------|-----------|-----------|-----------|-----------|------------|------------|----------|-----------|------------|------------|
|                                     | 11         | 10         | 9          | 8        | 7         | 6         | 5         | 4         | 3          | 2          | 1        | 30        | 29         | 28         |
| U.S. EPA                            | 2          | 1          | 1          | 0        | 1         | 1         | 1         | 0         | 2          | 2          | 0        | 1         | 1          | 1          |
| START                               | 23         | 22         | 19         | 0        | 8         | 11        | 11        | 0         | 13         | 14         | 0        | 12        | 21         | 23         |
| MDEQ                                | 6          | 6          | 5          | 0        | 0         | 1         | 2         | 0         | 6          | 5          | 0        | 0         | 6          | 6          |
| MDEQ Contractors                    | 6          | 6          | 6          | 0        | 0         | 1         | 2         | 0         | 6          | 6          | 0        | 0         | 7          | 7          |
| USGS                                | 2          | 1          | 0          | 0        | 0         | 0         | 0         | 0         | 0          | 0          | 0        | 1         | 1          | 1          |
| Calhoun County Public Health        | 0          | 0          | 0          | 0        | 0         | 0         | 0         | 0         | 0          | 0          | 0        | 0         | 0          | 0          |
| Calhoun County (CC) EM              | 0          | 0          | 0          | 0        | 0         | 0         | 0         | 0         | 0          | 0          | 0        | 0         | 0          | 0          |
| City of Battle Creek                | 0          | 0          | 0          | 0        | 0         | 0         | 0         | 0         | 0          | 0          | 0        | 0         | 0          | 0          |
| City of Marshall                    | 0          | 0          | 0          | 0        | 0         | 0         | 0         | 0         | 0          | 0          | 0        | 0         | 0          | 0          |
| Kalamazoo County Public Health      | 0          | 0          | 0          | 0        | 0         | 0         | 0         | 0         | 0          | 0          | 0        | 0         | 0          | 0          |
| Kalamazoo Sheriff                   | 0          | 0          | 0          | 0        | 0         | 0         | 0         | 0         | 0          | 0          | 0        | 0         | 0          | 0          |
| MDCH                                | 0          | 0          | 0          | 0        | 0         | 0         | 0         | 0         | 0          | 0          | 0        | 0         | 0          | 0          |
| Michigan State Police EMD           | 0          | 0          | 0          | 0        | 0         | 0         | 0         | 0         | 0          | 0          | 0        | 0         | 0          | 0          |
| Allegan County Emergency Management | 0          | 0          | 0          | 0        | 0         | 0         | 0         | 0         | 0          | 0          | 0        | 0         | 0          | 0          |
| MDNR                                | 0          | 0          | 0          | 0        | 0         | 0         | 0         | 0         | 0          | 0          | 0        | 0         | 0          | 0          |
| Enbridge – Operations Center        | 49         | 51         | 51         | 0        | 2         | 27        | 25        | 0         | 38         | 35         | 0        | 5         | 44         | 49         |
| Enbridge – Kalamazoo River          | 28         | 23         | 21         | 0        | 1         | 9         | 11        | 0         | 14         | 14         | 0        | 2         | 14         | 19         |
| Enbridge – Containment              | 29         | 27         | 28         | 0        | 17        | 20        | 20        | 14        | 22         | 23         | 0        | 24        | 27         | 27         |
| Enbridge – Submerged Oil            | 8          | 7          | 7          | 0        | 0         | 2         | 2         | 0         | 3          | 3          | 0        | 1         | 5          | 6          |
| Enbridge – Overbank                 | -          | -          | -          | -        | -         | -         | -         | 0         | 7          | 7          | 0        | 1         | 7          | 10         |
| Enbridge – River Opening            | -          | -          | -          | -        | -         | -         | -         | 0         | 1          | 0          | 3        | 5         | 0          | 1          |
| Enbridge – Waste Management         | 1          | 1          | 2          | 0        | 0         | 1         | 1         | 0         | 2          | 2          | 0        | 1         | 6          | 6          |
| Enbridge – Security & Flaggers      | 4          | 4          | 4          | 4        | 4         | 4         | 4         | 4         | 5          | 5          | 5        | 5         | 5          | 5          |
| Enbridge – Communications Center    | 6          | 3          | 2          | 0        | 0         | 2         | 2         | 0         | 4          | 4          | 0        | 0         | 2          | 3          |
| <b>Total</b>                        | <b>164</b> | <b>152</b> | <b>146</b> | <b>4</b> | <b>33</b> | <b>79</b> | <b>81</b> | <b>18</b> | <b>123</b> | <b>120</b> | <b>8</b> | <b>58</b> | <b>146</b> | <b>164</b> |

\*Enbridge Operations and Field include Enbridge and contractors as reported by Enbridge