US ERA ARCHIVE DOCUMENT

U.S. ENVIRONMENTAL PROTECTION AGENCY POLLUTION/SITUATION REPORT

Kalamazoo River/Enbridge Spill - Removal POLREP-SITREP



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY Region V



Subject: SITREP #15

Kalamazoo River/Enbridge Spill

Z5JS

Marshall, MI

Latitude: 42.2395273 Longitude: -84.9662018

To: Richard Fuller, Kalamazoo County Sheriff's Office

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Durk Dunham, Calhoun County Emergency Management

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From: Ralph Dollhopf, U.S. EPA Incident Commander

Stephen Wolfe, U.S. EPA On-Scene Coordinator

Jeffrey Kimble, U.S. EPA Deputy Incident Commander Mark Durno, U.S. EPA Deputy Incident Commander

Date: 08/09/10

Reporting Period: 1900 hours 08/08/10 to 1900 hours 08/09/10

1. Introduction
1.1 Background

1.1.1 Site History

Background Information

Site Number: Z5JS Contract Number: D.O. Number: Action Memo Date:

Response Authority: OPA **Response Type:** Emergency

Response Lead: PRP **Incident Category:** Removal Assessment

NPL Status: Non NPL Operable Unit:

Mobilization Date: 7/26/2010 **Start Date:** 7/26/2010

Demob Date: Completion Date:

CERCLIS ID: RCRIS ID:

ERNS No.: State Notification: FPN#: E10527 Reimbursable Account

1.1.2 Incident Category

Emergency Response -- Pipeline Rupture

1.1.3 Site Description

A 30-inch pipeline ruptured, releasing crude oil (NRC report of 19,500 barrels) into a culvert leading to Talmadge Creek. Talmadge Creek is a tributary to the Kalamazoo River. The response site is along the Kalamazoo River running from Marshall, Michigan to Battle Creek, Michigan. The Kalamazoo River is bordered by marshland and developed properties for the approximate 30 mile stretch of the response site.

1.1.4 Preliminary Removal Assessment/Removal Site Inspection Results

Approximately 30 miles of the Kalamazoo River have been impacted. The Kalamazoo River experienced flooding before and after the spill. The river levels have fallen and stranded oil in some backwaters and wetlands. Talmadge Creek has been boomed off at the confluence to the Kalamazoo River. Containment and absorbent boom has been deployed along the Kalamazoo River and Talmadge Creek. Containment and absorbent boom have also been deployed in Morrow Lake.

1.1.5 Enforcement Activities, Identity of Potentially Responsible Parties (PRPs)

Enbridge is the RP.

On July 27, 2010, EPA issued an Administrative Order under section 311(c) of the Clean Water Act to Enbridge. Enbridge is actively addressing all the deliverables of the Order including but not limited to: drafting an overall site work plan; health and safety plan; and sampling and analysis plan.

1.2 Incident Objectives and Command Emphasis

Incident Objectives

- 1) Ensure health and safety of the public and response & recovery personnel.
- 2) Maintain the isolation of Talmadge Creek and Kalamazoo River from the source area.
- 3) Contain and recover oil and contaminated vegetation in Talmadge Creek and Kalamazoo River.
- 4) Maintain effective unified communications with cooperating & assisting agencies and the public.
- 5) Perform remediation & restoration of all affected public & private areas of river & river systems
- 6) Provide protection of environmentally and culturally sensitive areas including wildlife and historic properties.

- 7) Identify threatened species & continue to recover & rehabilitate injured wildlife.
- 8) Set up an effective claims process and information center in Marshall.
- 9) Maintain Joint Information Center function.
- 10) Establish a process to collect, coordinate, manage and communicate environmental and public health data.
- 11) Obtain input from DNRE, NOAA, USGS, Calhoun County Health Dept. and local agencies to help establish protocols to guide cleanup of environmentally impacted areas.

Command Emphasis

- 1) Continue efforts to remove oil from pipeline release zone.
- 2) Enhance efforts for shore cleanup and sheen management including Ceresco Dam.
- 3) Maintain continuous comprehensive on-water/analytical sheen monitoring, investigation, reporting and recovery at Morrow Lake.
- 4) Monitor hotline and community outreach effectiveness.
- 5) Increase effectiveness of IAP briefing and use by Operations personnel.
- 6) Continue transition of EPA logistics/procurement functions to Enbridge.
- 7) Maintain Documentation Unit procedures.
- 8) Continue transition of IAP 204 development from EPA to Enbridge.
- 9) Review cleanup procedures sensitivities with MDNRE, with emphasis on Talmadge Creek, to coordinate near term cleanup efforts.

1.3 Strategic Considerations

- 1) The Science Team and SCAT will work with Operations to ensure a good progression of clean up recommendations for operational planning of bank and floodplain cleanup activities in Division B and C.
- 2) Safety Officers will intensify oversight of Health and Safety practices in accordance with the UC's desire to increase operations in Division C.

2. Current Activities

2.1 Operations Section

2.1.1 Narrative

The response site extends from the pipeline break to the dam at the end of Morrow Lake and has been geographically divided into five Divisions, A to E, with Division A starting at the pipeline break and ending at Morrow Lake in Division E. The Divisions are split into two Branches, with the East Branch covering Divisions A and B and The West Branch covering Divisions C, D and E. The Divisions are further broken down into

collection points that are denoted by division letter then collection point number (i.e. C3 refers to collection point three within Division C).

Rain and thunder/lightning caused safety stand downs and delays to all Operations today.

River Branch East- Divisions A

EPA

EPA ERT and START conducted air monitoring for VOCs, LEL and benzene all results were within acceptable ranges. EPA ERT and START conducted turbidity monitoring in Talmadge Creek. EPA observed continued work around the pipeline including: dewatering operations, excavation of contaminated soil and chipping of oiled trees.

Enbridge

Enbridge conducted oil collection at the release site with vacuum tankers and removed contaminated soil to containment and disposal site. Enbridge continued implementation of the cut-out and repair plan and completed pipe investigation 50 feet upstream and downstream of the cut points. Cleanup activities were conducted starting at Talmadge Creek in Division A and working downstream, scraping oily vegetation and surface soils with an excavator in accordance with SCAT recommendations. Enbridge began using a wood chipper to chip oiled trees.

River Branch East- Divisions B

EPA

EPA conducted oversight on excavation of the banks of Talmadge Creek and transport of contaminated soil to the staging area. Greater amounts of oil were observed in the water downstream during bank excavation. EPA also observed skimming activities and made recommendations to improve operations.

USCG conducted observations at all locations in Division B. Excavation continued along the banks of Talmadge Creek. Sorbent boom was deployed in the river near the excavated areas.

Enbridge

Enbridge continued oil collection at boom containment sites and replaced contaminated boom as required. Crews worked on scraping oiled bank vegetation and soil on Talmadge Creek in accordance with the SCAT recommendations. Enbridge met with landowners to develop a process to allow work to continue on property downstream of 15 ½ Mile Road.

The Shoreline Branch operations collected 7,510 gallons of oily water, 35 bags of debris, and replaced sorbent boom.

River Branch West- Division C

EPA

EPA conducted oversight activities at location C1.

USCG conducted observations at all C locations and observed vacuum trucks, skimming operations and boom maintenance. In location C0, oil was bypassing the hard boom and absorbent boom was deployed. Two oiled ducks were reported at location C5.

EPA contractors collected oil with vacuum trucks, replaced sorbent boom, and maintained & decontaminated boom. In location C1, lily pads were cut in the river just upstream of Ceresco Dam and vacuum trucks were used to remove both the lily pads and oil.

EPA conducted a bathymetric survey of the Kalamazoo River between locations C2 and C2.75.

Enbridge

Enbridge crews collected lily pads and pulled oiled vegetation and shoreline washing with 16 boats in location C1.

Shoreline Branch crews collected and removed 185 bags of oiled debris and 1,300 gallons of oily water in location C1. In location C3, crews collected 2,800 gallons of oily water. In location C4, 37 bags of oiled debris were collected, 80 feet of sorbent boom were replaced and 300 feet of snare boom was deployed. In location C6, crews deployed 180 feet of sorbent boom and collected 16 bags of oily debris. Shoreline Branch crews continued to make significant progress in the Baker Estate Trailer Park.

Enbridge adjusted boom near Ceresco Dam to create boom crossing points to eliminate boom jumping in this area in anticipation of the increased boat operations.

SCAT

A SCAT Team completed assessment work on Area C5 and followed up to complete cleanup recommendations on areas in Division C.

River Branch West- Division D

EPA

EPA contractors collected oil with vacuum trucks, replaced sorbent boom, and maintained & decontaminated boom.

EPA conducted oversight duties related to the boom operations taking place at boom locations D.5, D1, D2, D2.5, D3, and D5.

EPA conducted air monitoring at boom locations D0.5, D1, D2, D2.5, D3, and D5. Air monitoring results (benzene, H₂S, VOC, CO, O₂ and LEL) at each location were non-detect or at low concentrations.

Enbridge

Enbridge adjusted booms to get better deflection near location D1. The skimmer was collecting approximately 90% water. Horseshoe booms were removed at location D2. Approximately 120 bags of oiled debris were collected from Division D during operations. The Shoreline Branch operations collected 200 gallons of oily water, 10 bags of debris, replaced sorbent boom and removed hard boom.

SCAT

A SCAT team assessed the reach from location D3 to location D0.5 on both banks of the river

River Branch West- Division E

EPA

EPA observed aeration at locations E1 and E3 and the installation of a new aerator at Location E4.

EPA contractors re-positioned & maintained containment boom and replaced contaminated sorbent boom near location E3.

Enbridge

In locations E1 and E3, Enbridge operated underwater aerators. Enbridge started to build a new aerator at Location E4.

Morrow Lake Task Force

One area of sheen was observed at location E4 and pads were used to clean up the sheen.

SCAT

A SCAT team assessed the reach from location E4.5 upstream to location D5.

Branch Operations

EPA, USCG and Enbridge Operations have a Monitoring Branch, Wildlife Branch and Air Ops Branch that conduct activities in all the Divisions.

Monitoring Branch

EPA

The GLNPO MV MUD PUPPY has been non-operational since the morning of August 7, but will resume operations on August 10, 2010.

A total of 64 air samples and 7 surface water samples were reported as being collected during the August 8, 2010 sampling period and sent to the laboratory for analysis.

Enbridge

Focused programs have been implemented around the Baker Estates trailer park, the Ceresco dam, Morrow Lake and the leak site. Enbridge forecasted to collect 37 surface water samples, 25 potable water samples, 0 sediment samples, 16 24-hour grab air samples, 5 air mini-summa samples, 2 air grab samples and 49 passive dosimeter samples. Additionally, real-time monitoring for benzene and VOCs continued.

Wildlife Branch

USFWS worked with the Wildlife Branch to address wildlife impacts. The wildlife center continued to receive many animals collected along the Kalamazoo River. To date there are 171 animals in live care, the majority of which are Canada Geese and turtles. Twenty-one turtles were released.

Air Ops Branch

One over flight was conducted, no observations to report. Flights were grounded for most of the day due to the weather.

Boom Report

	Enbridge	EPA	TOTALS
Number of Locations	32	5	37
Boom Deployed (feet)	73, 328	88,085	161,413

2.2 Planning Section

The EU attended the Science Team meeting and compiled comments from the Team on the "Source Area Remediation Plan" and the "Remediation Plan for Downstream Impacted Areas". The compiled comments were submitted to the EPA IC.

The SCAT Leader worked with Enbridge to generate draft guidance for vegetation cutting and oiled debris removal from Division C. The guidance was shared with the Science Team. Photos of the river showing examples of types of contamination were provided by NOAA for use in preparation of Shoreline Treatment Recommendations papers for Operations.

The SCAT Leader went on a boat tour of Division C with the Operations Planner, Division C EPA OSC and EPA Oil Spill Response Expert to gain initial agreement on the appropriate shoreline cleanup approach.

The DMU continued compiling data for SCAT operations and implementing QA/QC procedures. The Data Management Team showcased the EPA Google Earth application for public data dissemination at the Cooperating Agencies meeting.

GIS made cleanup grid maps for Operations working in Division C. GIS worked with EPA DIC on presentation for public meeting in Battle Creek. GIS created maps that identified SCAT data and sensitive areas that were provided by MDNRE as well as provided maps to MDNRE to assist in their assessment of sensitive areas and oiled wildlife.

The Resource Unit completed the IAP for the Operational Period from August 10-11, 2010.

2.2.1 Anticipated Activities for Next Reporting Period

In the next operational period, EPA anticipates performing the same activities as in the previous operational period.

2.2.2 Issues

Three exposure units (4, 7, and 10) as designated in the Re-Occupancy Strategy were identified within the evacuation zone that contain the majority of residences. Air monitoring and sampling will focus on these areas following the Re-occupancy Decision Tree approved by Unified Command on August 9, 2010. On August 8, 2010 air sample results in exposure unit 7 exceeded the re-occupancy benzene criteria (6 ppb). Summa 24 hr samples were delayed by unfavorable weather conditions on August 9, 2010.

2.3 Logistics Section

Logistics presented the proposed Enbridge/EPA site layout plan for the new UCP location at the old State Farm Site located at 820 Mann Road in Marshall, MI at the Unified Command Objectives Meeting.

Logistics and Finance visited with Fort Custer and arranged for supplemental room availability, the lodging is approximately 20 to 30 minutes from Marshall, MI. FACL developed a private web site for responding personnel to obtain updates on hotel availability.

2.4 Finance Section

The current NPFC issued ceiling (based on EPA requests) is \$6 million. Approximately 100.3% of the ceiling has been spent through August 08, 2010; with a burn rate of \$523,000 per day. These cost summaries only reflect EPA expenditures for the incident.

	Est Expended (\$)	Est Burn Rate (\$)
EQM	1,022,261	68,414
LATA	877,893	127,512
ER LLC	609,110	34,552
ERRS Contractors	2,509,264	230,478
WESTON START	1,189,073	129,869
Federal & Other Agencies	1,648,406	104,281
Sub-Totals	5,346,743	464,628
Indirect Costs (12.6%)	673,690	58,543
Est Total Oil Spill	6.020.433	523.171

2.5 Safety Officer

There was a minor motor vehicle incident with no injuries reported. Also, a field worker was exposed to poison ivy in Division B, which resulted in a rash.

MIOSHA and Federal OSHA continued with oversight and reports to the Incident Safety Officers.

2.6 Liaison Officer

The Liaison coordinated the expansion of the UC to include the City of Battle Creek, effective immediately.

2.7 Information Officer

2.7.1 Public Information Officer

Oil Spill Response Hotline (888-363-8632)—Incoming Calls

TOTAL CALLS: 10	
EPA	4
Enbridge	3
USFWS	1
Gen Info	2

There was minimal call activity with no distinct pattern; a few calls were vendor-related and a few more were people wanting the conference call dial-in information. One caller

requested information on a USFWS wildlife center tour, the remainder of calls were "general media" related.

PIO Activities

An EPA DIC recorded a 7 min. segment for WJR Detroit Drive-Time radio this morning. The JIC staff continued to answer the media hotline and monitor the media. Media briefings will be suspended tomorrow due to a public meeting in Battle Creek. Beginning Thursday, August 12, 2010 briefings will be held twice-weekly on Mondays and Thursdays.

2.9 Response Actions to Date

Recovery of oil and contaminated soils continues in Division A and B. Containment boom, sorbent boom, skimming equipment, vacuum trucks and other equipment have been used to support oil collection and removal along Talmadge Creek and the Kalamazoo River. Recovered material is being temporarily stored on-site. Tanker trucks are transporting the material to a facility owned by the RP with available storage in Griffith, Indiana.

EPA, ERT, START and RP contractors, with the support of the ERT Mobile Lab and MI National Guard CST, have monitored and sampled air quality along the river and throughout multiple residential areas. A heavy emphasis was placed on specific monitoring for benzene as it is a recognized contaminant of concern for this response.

Water samples were collected for analysis from surface water, river and lake water columns, and private drinking wells along the length of the impacted areas of the Kalamazoo River. Water samples were also taken downstream of the Morrow Lake Dam. Validated analytical sampling results are now being posted to the public incident website (http://www.epa.gov/enbridgespill/data/datawater.html).

Enbridge removed the affected area of pipe, following the cut out/repair plan, and completed a pipe investigation (50 feet upstream and downstream of the cut points) on August 7, 2010.

The voluntary evacuation issued by CCPH in consultation with MDCH and ATSDR remains in effect for several residences located immediately downstream of the spill site along the Talmadge Creek, up to its confluence with the Kalamazoo River. This voluntary evacuation was based on review of air monitoring results for benzene around oil collection areas. A re-occupancy strategy for the evacuation zone has been drafted and was presented to the Unified Command.

A Contingency Plan for Morrow Lake has been developed in case oil moves past the lake.

EU distributed copies of Enbridge plans to the Science Team for review. Plans included: Sampling and Analysis Plan including figures, Remediation Plan for Downstream Impacted Areas, Source Area Remediation Plan, and the Quality Assurance Project Plan.

3. Participating Entities

3.1 Unified Command

United States Environmental Protection Agency Michigan Department of Natural Resources and Environment Michigan State Police Emergency Management Division City of Battle Creek Calhoun County Public Health Department Calhoun County Emergency Management Kalamazoo County Sheriff Enbridge (Responsible Party)

Kalamazoo Watershed Council

3.2 Cooperating and Assisting Agencies

Cooperating Agencies

51st Civil Support Team Michigan National Guard Agency for Toxic Substances and Disease Registry Allegan County Emergency Management American Red Cross Augusta Police Department Calhoun Conservation District Calhoun County Calhoun County Treasurers Office Calhoun Greenation District City of Kalamazoo City of Marshall Federal Energy Regulatory Commission Fredonia Township Fire Department Kalamazoo County Office of Emergency Management Kalamazoo Public Safety

Marshall Township Government and Fire Department Marshall Police Department Michigan Dept of Community Health Michigan Dept of Agriculture MIOSHA **NOAA OSHA** Natural Resource Group National Transportation Safety Board Pipeline Hazardous Materials Safety Administration U.S. Coast Guard US Department of the Interior US Geological Survey U.S. Department of Transportation US Fish & Wildlife Service

Congressional Presence

State Representative Jase Bolger State Representative Kate Segal State Representative Ken Kurtz State Representative Phil Browne State Representative Phyllis Browne State Representative Bob Geuctk State Representative Tanya Schuitmaker State Senator Mike Nofs U.S. Senator Carl Levin

4. Personnel On Site

These numbers reflect all EPA numbers and On-River only for Enbridge.

Personnel	Numbers reported for 8/9/2010	Numbers reported for 8/8/2010
Enbridge	51	39
Enbridge Contractors	922	912
EPA	61	61
ERRS	108	112
MDNRE	27	*
CC Sheriff	13	12
Kalamazoo Sheriff	2	2
MI State Police	22	*
USCG	15	15
USFWS	11	12
START	60	54
Total	1292	1219

^{* =} new reporting agency

5. Definition of Terms

A TECED	A 4	• •	т .	C 1 /	1 T	· D ·
ATXIIR	A Genevi 1	Or	OVIC	Substances	and I	headed Redictry
ATSDR	Ageneri	UI.	IUAIC	Bubsiances	and L	Disease Registry

CCPH Calhoun County Public Health DIC **Deputy Incident Commander** Data Management Unit **DMU**

DNRE Department of Natural Resources and Environment

Environmental Protection Agency EPA

ERT Emergency Response Team

EU **Environmental Unit FACL** Facilities Unit Leader

GLNPO Great Lakes National Program Office

GPS Global Positioning System HASP Health and Safety Plan IAP Incident Action Plan IC **Incident Commander**

IN Indiana

LEL Lower Explosive Limit

Michigan Department of Community Health **MDCH**

MDNRE Michigan Department of Natural Resources and Environment MI Michigan

MIOSHA Michigan Occupational Safety and Health Administration

NRC National Response Center

NOAA National Oceanic and Atmospheric Administration

NPFC National Pollution Fund Center NTSB National Transportation Safety Board

OSHA Occupational Safety and Health Administration

OSC On-Scene Coordinator
PCB Polychlorinated Biphenyls

PHMSA Pipeline and Hazardous Materials Administration

PRP Potentially Responsible Party
QAPP Quality Assurance Project Plan
QA/QC Quality Assurance/ Quality Control

RP Responsible Party

SAP Sampling and Analysis Plan

SCAT Shoreline Contamination Assessment Team

START Superfund Technical Assessment and Response Team

UCP Unified Command Post USCG United States Coast Guard

USDOT United States Department of Transportation USFWS United States Fish and Wildlife Service

USGS United States Geological Survey VOCs Volatile Organic Compounds

6.0 Source of Additional Information

6.1 Additional Information

For additional information please refer to http://www.epa.gov/enbridgespill.html. For sampling analysis data, please see http://www.epa.gov/enbridgespill/data/datawater.html

6.2 Reporting Schedule

SITREPs have been created daily and will continue until the Unified Command establishes a different reporting schedule.

7.0 Situational Reference Materials

See attached "Boom Locations with Road Details" map for more information.

