

US EPA ARCHIVE DOCUMENT

U.S. ENVIRONMENTAL PROTECTION AGENCY, REGION V
POLLUTION/SITUATION REPORT #207



**KALAMAZOO RIVER/ENBRIDGE SPILL – REMOVAL
SITE # Z5JS
MARSHALL, MICHIGAN
LATITUDE: 42.2395273; LONGITUDE: -84.9662018**



Transportation and Disposal Activities at the Mill Ponds Dredge Pad (06/04/2014)

US EPA ARCHIVE DOCUMENT

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From: Jeffrey Kimble, U.S. EPA, Federal On-Scene Coordinator

Date: 06/19/2014

Operational Periods: 0700 hours 05/26/2014 through 0700 hours 06/02/2014
0700 hours 06/02/2014 through 0700 hours 06/09/2014

Reporting Period: 0700 hours 05/26/2014 through 0700 hours 06/09/2014

1. Site Data

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

2. Operations Section

- The organizational response structure consisted of the following Divisions/Groups: 1) Water Operations; 2) Mill Ponds; 3) Morrow Lake; and 4) Waste Management.

2.1 Water Operations Group

- Enbridge continued to monitor and maintain the E4 containment system in the Morrow Lake Delta throughout the reporting period.
- Enbridge continued to monitor and maintain the Ceresco pilot channel containment. The final stage of the Ceresco Dam removal continued throughout the reporting period.
- No sheen responses were conducted during the reporting period.

2.2 Mill Ponds Division

- Enbridge completed removal of dredge infrastructure from the river. The river was reopened to the public on May 28, 2014.
- On June 2, 2014, Enbridge began transporting dredge waste from the Mill Ponds Dredge Pad to an approved off-site facility for disposal.

2.3 Morrow Lake Division

- Enbridge continued construction of the Morrow Lake Delta dredge pad. Activities included geotextile liner installation, gravel placement/grading, sand separating unit installation, Lake Tank™ installation, pipe fusing, water treatment system setup, plumbing, pressure testing, and geotube placement.
- Enbridge continued daily dredge pad perimeter air monitoring for particulates throughout the reporting period. U.S. EPA also conducted periodic perimeter air monitoring for particulates. On June 5, 2014, an isolated exceedance of the MDCH 24-hour average concentration for PM 10 particulates occurred at one monitoring location along the west perimeter of the site. However, the elevated readings that caused the exceedance occurred in the early morning hours while no work activities were being conducted. On June 4, 2014, Enbridge also began conducting 7 days of daily perimeter air sampling for VOC analysis at 7 locations, as required by the Air Monitoring and Sampling Addendum for the start of dredge activities.
- Enbridge began conducting air monitoring using a 5-gas meter throughout the community immediately adjacent and east of the Morrow Lake Delta dredge pad. However, Enbridge declined to address Comstock Township's request for particulate air monitoring within the community adjacent to the Morrow Lake Delta dredge pad; therefore, U.S. EPA will conduct the monitoring using handheld units during the next reporting period.
- Enbridge continued on-water dredging preparations at the Morrow Lake Delta throughout the reporting period. Activities included survey confirmation of dredge polygons, installation of dredging infrastructure (containment, conveyance pipe, booster pumps, and dredges), staging equipment at the E 3.5 boat launch, launching dredges and Toyo pumps, and pressure testing the system. Dredging activities began on June 4, 2013 with 2 operating dredges and 5 dredges were operational by June 9, 2014.

2.4 Waste Management Division

- Cumulative quantities of soil, debris, and liquid shipped off-site during the response are presented in Tables 1 and 2.
- The cumulative quantity of recovered oil 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 3.

3. *Planning Section*

3.1 Situation Unit

- During the reporting period, overflights were conducted on May 29 and June 4, 2014 to document all operational areas and river conditions, including locations of sheening. Photographs were taken and distributed to project participants in a weekly Situation Update photograph log and during the weekly Consolidated ICS Meeting.

3.2 Environmental Unit

- U.S. EPA, USGS, and the U.S. Army Corps of Engineers held weekly meetings to discuss Hydrodynamic Model (HDM) activities. Development of the HDM and sediment transport model continued throughout the reporting period.

3.3 Documentation Unit

- The Documentation Unit continued organizing and archiving electronic and paper files for post-incident use.

3.4 Resource Unit

- The Resources Unit continued to support production of the Incident Action Plan (IAP), supported the planning efforts of operations, and provided information to Logistics personnel in order to properly prepare and procure resources.

4. *Command*

4.1 Safety Officers

- Enbridge safety personnel continued conducting work-site safety inspections and implementing the plan for integration of public safety and worker safety on the Kalamazoo River.
- The USCG is providing the U.S. EPA with on-site support by monitoring safety throughout all active work areas.

4.2 Public Information

- The number of public inquires reported by Enbridge for this period is presented in Table 5.

5. *Finance*

- The current National Pollution Funds Center (NPFC) ceiling is \$69.25 million. Approximately 89.4% of the ceiling has been spent through June 8, 2014. The latest average 14-day burn rate was \$21,937 per day. These cost summaries reflect only U.S. EPA-funded expenditures for the incident. A summary of these expenses is presented in Table 6.

6. *Scientific Support Coordination Group (SSCG)*

- No activities were conducted during this operational period.

7. *Participating Entities*

- U.S. EPA and MDEQ continued to meet bi-weekly with a group of stakeholders to discuss how to continue to effectively communicate, share information about site progress, and receive feedback about the communication needs of the local communities. During this reporting period, the Stakeholder group met on May 29, 2014.
- For a list of cooperating and assisting agencies, see SITREP #51 (Sections 3.2 and 3.3).

8. *Personnel On-Site*

- Staffing numbers for the entities and agencies active in the response are presented in Table 7.

9. Source of Additional Information

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

10. Clean-up Progress Metrics

Table 1 - Soil and Debris Shipped Off Site (as of 06/08/2014)

Waste Stream	Cumulative	Disposal Facility
<i>Haz Soil (yd³)</i>	19,644	<i>Envirosafe (Oregon, OH)</i>
Non-Haz Soil (yd ³)	248,860	SET/C&C
Non-Haz Soil (yd ³)	4,476	SET/Ottawa County Farms
Non-Haz Soil (yd ³)	14,673	SET/WM Westside
<i>Non-Haz Soil & Debris (yd³) (Excluding 2010 Ceresco Dredge)</i>	64,815	<i>Westside Recycling (Three Rivers, MI)</i>
<i>Non-Haz Soil (yd³) (2010 Ceresco Dredge Only)</i>	5,562	<i>EQ/Republic (Marshall, MI)</i>
<i>Haz Debris (yd³)</i>	12,075	<i>EQ/Michigan Disposal (Wayne, MI) and Republic (Marshall, MI)</i>
Non-Haz Household Debris (ton)	2,273	SET/C&C
Non-Haz Impacted Debris (ton)	14,760	

Shaded and italicized items are discontinued waste streams.

Table 2 - Liquid Shipped Off-Site (as of 06/08/2014)

Stream	Destination Company	Destination Location	Cumulative Volume (gallons)†
Non-Haz Water	Liquid Industrial Waste	Holland, MI	1,557,407
Non-Haz Water	Plummer	Kentwood, MI	866,009
<i>Non-Haz Water</i>	<i>Dynecol</i>	<i>Detroit, MI</i>	<i>981,792</i>
<i>Non-Haz Water</i>	<i>Battle Creek POTW</i>	<i>Battle Creek, MI</i>	<i>1,143,280</i>
<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^a</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>
Total			17,781,445

Shaded and italicized items are discontinued waste streams.

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

a New Age lab water and methanol mix generated by mobile laboratory.

Table 3 – Estimated Recovered Oil (as of 06/09/2014)

Waste Stream Containing Recovered Oil	Destination Company	Destination Location	Estimated Oil Volume in Waste Stream (gallons)
Soil - Sediment Impacted Soil & Debris	C&C Landfill	Marshall, MI	26,454
	Envirosafe/ Westside RDF	Oregon, OH	278,665
<i>Geotube Sediment - (Impacted Sediment)</i>	<i>Envirosafe/ Westside RDF</i>	<i>Oregon, OH</i>	<i>1,298</i>
Debris - (Roll Off Boxes with Impacted Sorbents, boom, pads, plastic, PPE, vegetation, and biomass)	EQ Michigan	Belleville, MI	57,129
<i>Frac Tank City - Influent to Carbon Filtration System</i>	<i>C&C Landfill</i>	<i>Marshall, MI</i>	<i>8,109</i>
Frac Tank City - Water	Dynecol	Detroit, MI	46,183
	Liquid Industrial Waste Services, Inc.	Kentwood, MI	
	Plummers Env. Inc.	Holland, MI	
	BC POTW	Battle Creek, MI	
<i>Ceresco Pretreatment System</i>	<i>C&C Landfill</i>	<i>Marshall, MI</i>	<i>90</i>
<i>A-1 Pretreatment System</i>	<i>C&C Landfill</i>	<i>Marshall, MI</i>	<i>9</i>
Oily Water - RPP	Enbridge Facility	Griffith, IN	766,288
Total			1,184,225

Shaded and *italicized* items represent discontinued waste streams.

Table 4 – Samples Collected By Enbridge

Sample Type	Total	June 2014							May 2014						
		7	6	5	4	3	2	1	31	30	29	28	27	26	25
Surface Water	0	0	0	0	0	0	0	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	19	0	0	1	1	3	2	0	0	1	2	8	1	0	0
Sediment	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Soil	8	0	4	4	0	0	0	0	0	0	0	0	0	0	0
Product	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Dewatering	4	0	0	2	0	0	0	0	0	0	0	2	0	0	0
Sheen	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

Table 5 – Public Inquiries Received by Enbridge

Location/Med	June 2014							May 2014						
	6	5	4	3	2	1	31	30	29	28	27	26	25	24
Marshall Community Center	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Oil Spill Public Information Hotline	0	2	0	0	0	0	0	0	0	0	0	0	0	1
Website	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Total Public Inquiries	0	2	0	0	0	0	0	0	0	0	0	0	0	1

Table 6 - Financial Summary (as of 06/08/2014)

Item	Expended (Cumulative)
ERRS Contractors	
<i>EQM (EPS50802)</i> T057	\$ 1,199,522
T060	\$ 213,636
<i>LATA (EPS50804)</i> T019	\$ 1,161,082
<i>ER LLC (EPS50905)</i> T040	\$ 683,330
Total ERRS Contractors	\$ 3,257,571
Other Contractors	
<i>Lockheed Martin (EPW09031) – TAGA Support</i>	\$ 198,379
<i>Lockheed Martin (EPW09031) -Biodegradability Study</i>	61,917
<i>T&T Bisso (EPA:HS800008)</i>	\$ 882,087
Total Other Contractors	\$ 1,142,383
START Contractor – WESTON (EPS50604)	
T030-Response	\$ 38,376,811
Community Relations	\$ 114,563
T032-Sampling	\$ 161,045
T037-Doc Support	2,074,012
Total START Contractor	\$ 40,726,431
Response Contractor Sub-Totals	\$ 45,133,057
U.S. EPA Funded Costs: Total U.S. EPA Costs	\$ 7,007,166
Pollution Removal Funding Agreements	
Total Other Agencies	\$ 3,637,081
Indirect Cost (16.00%)	\$ 3,520,519
Indirect Cost (8.36%)-payments after 10/1/2011	\$ 1,310,859
Indirect Cost (10.15%)-payments after 10/1/2012	\$ 1,422,525
Cost Documentation/Billing Admin Fee (2.93%)*	\$ 644,440
Total Est. Oil Spill Cost	\$ 61,907,073
Oil Spill Ceiling Authorized by USCG	\$ 69,250,000
Oil Spill Ceiling Available Balance	\$ 7,342,927

Shaded and *italicized* items are discontinued

* Effective on EPA Enbridge costs billed to USCG for bills issued after 6/5/12.

Table 7 - Personnel On-Site

Agency/Entity	June 2014								May 2014					
	8	7	6	5	4	3	2	1	31	30	29	28	27	26
U.S. EPA	0	0	2	3	3	4	3	0	0	2	2	5	5	0
START	0	5	15	15	16	15	13	0	2	11	11	12	12	0
MDEQ	0	0	5	4	4	4	4	0	0	2	4	4	4	0
MDEQ Contractors	0	0	0	1	2	1	1	0	0	2	2	2	2	0
Other Agencies	0	3	3	3	3	3	3	2	3	3	3	3	3	0
Enbridge –Water Ops*	0	2	3	7	5	5	5	0	0	5	5	5	5	0
Enbridge – Mill Ponds*	0	20	26	28	30	30	30	0	10	24	25	32	31	0
Enbridge –Delta/Morrow Lake*	0	108	151	114	122	93	115	39	63	101	82	92	103	0
Enbridge – Waste Management*	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Enbridge – Office Support*	3	17	45	44	44	44	43	5	10	38	43	43	43	0
Total	3	155	250	219	229	199	217	46	88	188	177	198	208	0

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