

US EPA ARCHIVE DOCUMENT

U.S. ENVIRONMENTAL PROTECTION AGENCY, REGION V
POLLUTION/SITUATION REPORT #214



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

US EPA ARCHIVE DOCUMENT



Demobilization Activities at the E3.5 Boat Launch (09/11/2014)

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Ann Nieuwenhuis, Comstock Township

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

Date: 10/03/2014

Operational Periods: 0700 hours 09/01/2014 through 0700 hours 09/08/2014
0700 hours 09/08/2014 through 0700 hours 09/15/2014

Reporting Period: 0700 hours 09/01/2014 through 0700 hours 09/15/2014

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

- For the Operational Period of September 1 – 8, 2014, the organizational response structure consisted of the following Divisions/Groups: 1) Water Operations; 2) Morrow Lake; and 3) Waste Management.
- For the Operational Period of September 8 – 15, 2014, the organizational response structure consisted of the following Divisions/Groups: 1) Morrow Lake; and 2) Waste Management.

2.1 Water Operations Group

- River margin restoration work continued along the Ceresco pilot channel throughout the reporting period.
- No sheen responses were conducted during the reporting period.

2.2 Morrow Lake Division

- On-water dredging activities in the Morrow Lake Delta/Neck were completed on September 10, 2014. In total, approximately 90,851 cubic yards of impacted materials were removed from the Morrow Lake Delta during the 2014 dredging activities. Enbridge began demobilization of on-water dredging equipment and infrastructure following completion of dredging activities.

- Morrow Lake Delta dredge pad operations continued throughout the reporting period. Approximately 173,900,000 gallons of water have been treated and discharged in accordance with Enbridge's NPDES permit during the 2014 dredging operations in the Morrow Lake Division.
- 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. No exceedances of the MDCH or U.S. EPA 24-hour average concentration for particulates occurred during the reporting period related to dredge pad operations.
- Enbridge continued daily air monitoring using a 5-gas meter throughout the community immediately adjacent and east of the Morrow Lake Delta dredge pad. U.S. EPA conducted air monitoring within the community using handheld particulate monitoring units.

2.3 Waste Management Division

- Transportation and disposal of dredged sediment from the Del Tank and Geotubes continued throughout the reporting period.
- 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 September 3 and 11, 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 92.7% of the ceiling has been spent through September 14, 2014. The latest average 14-day burn rate was \$18,127 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 meeting 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. The final EPA-lead Stakeholder meeting is scheduled to occur in early October 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 09/14/2014)

Waste Stream	Cumulative	Disposal Facility
<i>Haz Soil (yd³)</i>	19,644	<i>Envirosafe (Oregon, OH)</i>
Non-Haz Soil (yd ³)	281,545	SET/C&C
Non-Haz Soil (yd ³)	6,436	SET/Ottawa County Farms
Non-Haz Soil (yd ³)	16,043	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)	2,591	SET/C&C
Non-Haz Impacted Debris (ton)	16,278	

Shaded and italicized items are discontinued waste streams.

Table 2 - Liquid Shipped Off-Site (as of 09/14/2014)

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	936,009
<i>Non-Haz Water</i>	<i>Dynecol</i>	<i>Detroit, MI</i>	981,792
<i>Non-Haz Water</i>	<i>Battle Creek POTW</i>	<i>Battle Creek, MI</i>	1,143,280
<i>Hazardous Water</i>	<i>Dynecol</i>	<i>Detroit, MI</i>	3,594,579
<i>Oil</i>	<i>Enbridge Facility</i>	<i>Griffith, IN</i>	766,288
<i>Other Material</i>			1,405,525
<i>Treated Non-Haz Water</i>	<i>Liquid Industrial Waste</i>	<i>Holland, MI</i>	370,200
<i>Treated Non-Haz Water</i>	<i>Plummer</i>	<i>Kentwood, MI</i>	4,976,140
<i>Hazardous Water</i>	<i>Safety Kleen^a</i>		825
<i>Treated Non-Haz Water</i>	<i>Dynecol</i>	<i>Detroit, MI</i>	150,700
<i>Treated Non-Haz Water</i>	<i>Battle Creek POTW</i>	<i>Battle Creek, MI</i>	1,968,700
Total			17,851,445

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 09/15/2014)

Waste Stream Containing Recovered Oil	Destination Company	Destination Location	Estimated Oil Volume in Waste Stream (gallons)
Soil - Sediment Impacted Soil, Sediment, and Debris	C&C Landfill	Marshall, MI	29,665*
	WM Westside Landfill	Three Rivers, MI	
	Ottawa County Farms Landfill	Coopersville, MI	278,665
<i>Geotube Sediment (2010)- (Impacted Sediment)</i>	<i>Envirosafe/ Westside RDF</i>	<i>Oregon, OH</i>	1,298
Debris - (Roll Off Boxes with Impacted Sorbents, boom, pads, plastic, PPE, vegetation, and biomass)	C&C Landfill	Marshall, MI	67,234*
<i>Frac Tank City - Influent to Carbon Filtration System</i>	<i>C&C Landfill</i>	<i>Marshall, MI</i>	8,109
Water	Dynecol	Detroit, MI	46,183
	Liquid Industrial Waste Services, Inc.	Holland, MI	
	Plummers Env. Inc.	Byron Center, MI	
	BC POTW	Battle Creek, MI	
<i>Ceresco Pretreatment System</i>	<i>C&C Landfill</i>	<i>Marshall, MI</i>	90
<i>A-1 Pretreatment System</i>	<i>C&C Landfill</i>	<i>Marshall, MI</i>	9
<i>Oily Water - RPP</i>	<i>Enbridge Facility</i>	<i>Griffith, IN</i>	766,288
Total			1,197,541

Shaded and *italicized* items represent discontinued waste streams.

*Total updated for analytical received after report generation

Table 4 – Samples Collected By Enbridge

Sample Type	Total	August/September 2014													
		13	12	11	10	9	8	7	6	5	4	3	2	1	31
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	51	0	10	9	8	12	11	0	0	0	0	1	0	0	0
Sediment	15	0	2	2	4	3	0	0	0	0	2	2	0	0	0
Soil	51	0	6	6	4	4	7	0	0	6	5	6	7	0	0
Product	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Dewatering	14	0	4	0	0	0	0	0	0	0	10	0	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	August/September 2014															
	12	11	10	9	8	7	6	5	4	3	2	1	31	30		
Marshall Community Center	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
Oil Spill Public Information Hotline	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
Website	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
Total Public Inquiries	0	0	0	0	0	0	0	0	0	0	0	0	0	0		

Table 6 - Financial Summary (as of 09/14/2014)

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	\$ 40,021,745
Community Relations	\$ 114,563
T032-Sampling	\$ 161,045
T037-Doc Support	2,074,012
Cross Over Support	177,426
Total START Contractor	\$ 42,548,791
Response Contractor Sub-Totals	\$ 46,955,417
U.S. EPA Funded Costs: Total U.S. EPA Costs	\$ 7,208,084
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	\$ 1,627,888
Cost Documentation/Billing Admin Fee (2.93%)*	\$ 703,723
Total Est. Oil Spill Cost	\$ 64,194,995
Oil Spill Ceiling Authorized by USCG	\$ 69,250,000
Oil Spill Ceiling Available Balance	\$ 5,055,005

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	September 2014													
	14	13	12	11	10	9	8	7	6	5	4	3	2	1
U.S. EPA	0	0	1	3	3	3	3	0	0	2	3	3	3	0
START	0	2	9	11	11	11	11	0	4	11	12	12	12	0
MDEQ	0	0	4	5	4	4	3	0	0	4	3	3	4	0
MDEQ Contractors	0	0	0	1	1	2	2	0	0	1	1	2	2	0
Other Agencies	0	2	2	2	2	2	2	0	2	2	2	2	2	0
Enbridge –Water Ops*	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Enbridge –Delta/Morrow Lake*	1	24	76	76	86	90	87	13	82	97	94	94	92	6
Enbridge – Waste Management*	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Enbridge – Office Support*	0	15	30	32	32	29	29	2	13	31	31	32	29	0
Total	1	43	122	130	139	141	137	15	101	148	146	148	144	6

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