

PLAINS
MARKETING, L.P.

October 17, 2014

Leo Francendese
On Scene Coordinator (OSC)
U.S. EPA Region 4
Emergency Response and Removal Branch
61 Forsyth Street, NW
Atlanta, GA 30303-8960

Via FedEx: 8005 7577 1657

Subject: Clean Water Act, Section 311 Information Request
Reference: FPN E14457: Truck Overfilling Operation at the Plains at Stevens Facility in Pachuta, Clarke County, Mississippi on or about September 17, 2014

Dear Mr. Francendese,

Plains Marketing, L.P. (Plains) is in receipt of the EPA's letter dated September 18, 2014 and received September 18, 2014, regarding the release of petroleum product in Clarke County, Mississippi.

Plains has reported this release consistent with requirement's found in the Clean Water Act. We have restated your questions and immediately following are our responses:

1. Provide the time and date of oil or hazardous substance discharge, and the time and date of discovery that the discharge was reaching or threatening a waterway.

Response: The discharge occurred around 03:30 to 03:45 hours on 9/17/14 at which time the Driver called his supervisor, once the supervisor arrived onsite, the discovery of the discharge possibly reaching or threatening a waterway was discovered after daylight at approximately 06:30 hours on 9/17/2014.

2. The time and date of the response to the discharge by EPA and the PRP if applicable. Provide the name(s) of any contractor(s) employed.

Response: Initial Notifications:

Plains Supervisor arrives onsite 05:15 hours to begin assessment (daylight began at 06:16 hours);

Clarkco Oilfield Services before 06:00 hours;

CTEH on September 17, 2014 at 06:46 hours,

Complete Environmental confirmed notification on September 17, 2014 at 08:05 hours,

C-K Associates on September 17, 2014 at 09:24 hours

3. The type of discharge (oil or hazardous substances), the type of oil or the chemical name and formula, the total amount of discharge in gallons, barrels, pounds, or kilograms; and the total number of days of discharge. If the solution discharge was a mixture, please give the percentages of substances in the mixture of solution.

Response: Crude oil, 39° API, 60 BBL (from meter readings), discharge began and ended on September 17, 2014 in less than one hour. Not a mixture.

4. The location of the discharge including street address, city, county, and state.

Response: From Panchuta MS at SR-11, travel 4.5 miles south on SR-18; thence turn right on CR-254 for 0.4 miles and turn right onto company road for 1000 feet to the meter connection on the left at the latitude/longitude coordinates as reported (N 31.99002°, W 88.83653°).

5. The description of the facility or vessel from which the material was discharged (i.e. pipeline, tank, well, ship, container, etc.).

Response: Transport tanker (Truck #9265 and Trailer #1525) receiving crude oil at PETCO's Stevens Facility

6. The total storage capacity (gallons, barrels, pounds, kilograms, etc.) of the facility or vessel responsible for the discharge.

Response: 202 BBL

7. Did the oil or hazardous substances discharge into water?

Response: Yes, from point of release the discharge impacted surface soils and then migrated to static surface water.

- a. Please indicate the location, in relation to the facility or vessel responsible for the discharge, of the first water reached.

Response: 280 yards, southwest

- b. If not already in water, what is the distance between the source of discharge and the nearest water body?

Response: N/A

- c. Give the quantity of oil or hazardous substances reaching the water.

Response: Visual estimate of 50 BBL

- d. Give the quantity of oil or hazardous substances that did not reach the water.

Response: Visual estimate of 10 BBL

- e. Describe the type of waterway affected (i.e. mudflat, sandflat, wetland, ditch, creek, bayou, tributary, stream, river, lake, etc.). Give the name of the waterway and bodies of water to which it connects.

Response: The release affected an upland pasture, then an unnamed ephemeral stream, and then an unnamed intermittent stream, and an adjacent area exhibiting wetland features. The intermittent stream and adjacent area exhibiting wetland features is connected to Bogue Homo Creek, but the release did not extend into Bogue Homo Creek.

- f. Provide a physical description of the receiving waters, including depth, width, and flow rate.

Response: An area exhibiting wetland features, zero to two feet six inches deep, intermittent storm water flow and flow from a man made fresh water well

- g. Indicate if any of the water bodies or connecting water bodies, as described above, are used for commerce, recreation, agriculture, etc.

Response: N/A

- h. List any sensitive environments (i.e. wetlands), endangered species, water wells and/or drinking water intakes impacted or potentially impacted by the discharge.

Response: An area exhibiting wetland features.

8. Document how this spill violated the Clean Water Act.

Response: Plains questions whether this release constitutes a “discharge” to navigable water as defined by the Clean Water Act and interpreted by the United States Federal Court system. The release impacted an unnamed portion of a non-navigable, intermittent tributary and an adjacent area that exhibited features consistent with a typical wetland. However, per the revised EPA Guidance Memorandum, dated December 2, 2008, jurisdiction over such non-navigable tributaries and adjacent areas with wetland features can only be based on a fact-specific analysis to determine whether such tributaries have a significant nexus with traditional navigable water.

9. Describe in detail what actually caused the discharge.

Response: Driver of tractor/trailer started loading unit and in violation of Company Policy went to sleep and failed to hear alarm resulting in discharge of crude oil from trailer.

10. Describe the damage to public health and the environment as a result of the spill.

Response: Plains observed no damage to public health

- a. How many feet, miles, etc., of land and water were affected by the discharge?

Response: Approximately 0.78 acres were affected by the release. A sub-meter accuracy GPS unit was used to delineate the area with observable oil on

September 18, 2014. This is a slight overestimate as the boundaries of the affected areas were delineated just outside the limits of visible oil to avoid interfering with removal operations.

The oil was released adjacent to a gravel road / ditch and upland pasture (Figure 1, Division A – 0.21 acres). The slope of the area in Division A coupled with low permeability / infiltration capacity of the soils resulted in the majority of the oil flowing down gradient into an adjacent ephemeral stream bed (Division B – 0.21 acres, @520 linear feet mid-channel). The oil moved down gradient within the ephemeral channel before being deposited in an area with standing water (Division C- 0.36 acres, @ 300 linear feet mid-channel).

- b. Was there observed damage to the terrestrial and aquatic biota and vegetation?

Response: There was no observed damage to biota or vegetation due to oil. Emergent vegetation and small (< 4 inch stem diameter) shrubs were cut back just above the floating oil / water interface in Division C to facilitate bulk removal of oil. Limited growth of the cut back vegetation (cattail) was observed 3 days after the release and considerable regrowth was observed 16 days after the release (October 3, 2014) during a site visit by Unified Command. The oil was confined to the ephemeral channel in Division B and very minor oiling of exposed tree roots was observed. The vegetation in Division A (Bahia grass – *Paspalum notatum*) did not show signs of oil related damage but was tilled under after bulk removal of oil was completed and the application of Oil Gator ®. New growth of Bahia grass sprouts and seed germination were observed in Division A during the October 3, 2014 site visit by Unified Command.

- c. Were any drinking water intakes forced to close?

Response: No. There are twelve community water systems in Clarke County, Mississippi, all use ground water, and no public water supply wells are near the release area. There are no permitted surface water intakes from Bogue Homo Creek.

- d. Were any persons required to evacuate? If yes, describe the damage.

Response: No.

11. Describe the procedures taken to clean up the discharge and to mitigate the environmental damage and public health threats. Include dates and times for the individual procedures.

Response: Procedures and daily activities to clean up the discharge and mitigate the environmental damage and public health threats are detailed in the following paragraphs from September 17th through the 19th. Attachment “C” will outline the dates September 20th through October 3rd. Beginning with October 4th and going forward to October 17th the facility has been in an “Observation and Maintenance” mode with no major issues to report.

Three operational divisions based on landform and recoverable oil, were defined (Figure 1). The oil was released adjacent to a gravel road / ditch and upland

pasture (Division A – 0.21 acres). The oil moved down gradient within the bed of an ephemeral channel (Division B) before being deposited in a wetland / open channel area with standing water (Division C).

September 17

Containment, sorbent boom, and sorbent poms-poms were placed across an area of standing water (approximately 15 feet wide) between Division A and B (photo). Containment and sorbent boom were placed across upstream extent (photo and map) of oil area in Division C. Two sets of containment and sorbent boom were placed across the downstream extent of observed oil in Division C (photo map). Another set of containment and sorbent boom was placed approximately 150 feet downstream of Division C across culverts under a dirt road (photo map) in an area with no oil observed during response. One additional strand of containment boom was deployed across Bogue Homo Creek approximately 2000 feet downstream of observed oil in Division C (photo – map)

September 18

Division A - Oiled vegetation and debris (grass clippings, thatch, and leaf litter) were removed manually. Sorbent pads were used in areas with pooled oil. A narrow (< 2 ft.) wide linear feature was cleared and low volume and pressure water flushing was utilized to wash oil of soil and vegetation. A small earthen dam (< 2 ft. high) was built and a vacuum pump used to remove oily water down gradient of release and up-gradient of Zone B. Following bulk removal of oil in Division A, Oil Gator® was applied across the entire oiled area of Division A and left overnight.

Division B - Oiled debris (leaf litter, twigs, pine straw) within the stream channel was manually removed. Sorbent pads and manual tools were used to remove the patches of oil observed in root channels and erosion pockets in the shallow channel. Following manual remove of oiled debris Oil Gator® was applied to the entire length of the ephemeral channel and gently raked into the surface. Weed eaters fitted with small blades were used in the lower section of Division B to incorporate Oil Gator® in the muddy areas to a depth of approximately 3 inches.

Division C - Oiled vegetation and debris were removed manually. Hard boom was used within the area to enclose oil and backpack leaf blowers were used to push floating oil toward gathering points. Vacuum trucks (one on each end) were used to remove floating oil. Following removal of floating oil the channel / wetland margin was lined with absorbent snares (pom-poms). Oil Gator® was applied to exposed sediment that was oiled due to the drawdown of the water between the booms due to vacuum operations, along areas that were oiled due to foot traffic, and along the paths where vacuum lines were deployed. The Oil Gator was tilled into the soil/muck to a depth of approximately 3 inches using small blades attached to weed-eaters.

Photos – September 18

September 19

Division A - Oil Gator® was applied to small areas (< 2 ft. diameter) with pooled oil and the entire area was mechanically tilled (tractor/tiller) to a depth of approximately 6 inches.

Division B - Oil Gator® was applied to 2 small areas with stained sand within the channel. A line of adsorbent skirt fence (Oil Shark® Fence) was installed across the transition area between Division A and B.

Division C - Oil Gator™ added along the edges of the wetland shoreline and adsorbent skirt fence (Oil Shark® Fence) deployed along the Northeast shoreline. No visible free oil observed after 16:00 hours.

Photos – Sept 19

Additional information is located at the following website:
http://epaossc.org/site/doc_list.aspx?site_id=9519

12. List the federal and state agencies contacted by the owner or operator at the time of the discharge. Also include the agency's location (mailing address, city, county and state), the date and time of notification, and the name of the official contacted.

Response: All of the following contacts were made on 9/17/2014:

08:14 hours - Clarke County – 911 - Operator #9 and Eddie Ivy, EMA Director & Fire Services Coordinator – P. O. Box 155, Quitman, MS 39355 - 601-776-2256

08:29 hours - MDEQ – 601-946-9474 – Mr. Ernie Shirley, Haz Mat Response, 515 East Amite Street, Jackson, MS 39201 601-961-5504

09:07 hours - MEMA - 800-222-6362 - Ms. Freeman P.O. Box 5644 Pearl, MS 39288 + 601-933-6362

16:20 hours – NRC – 800-424-8802 – CIV Brandon Weatherly – United States Coast Guard (G-OPF), National Response Center, 2nd Street, Southwest - Room 2611, Washington, DC 20593-0001 – 202-267-2100

17:11 hours – USEPA/FOSC (received call) – 404-606-2223 – Leo Francendese – USEPA Region IV, 61 Forsyth Street, Atlanta, GA 30303

20:34 hours – NRC – 800-424-8802 – MST3 Rudolf Ganther – United States Coast Guard (G-OPF), National Response Center, 2nd Street, Southwest - Room 2611, Washington, DC 20593-0001 – 202-267-2100

13. State whether an SPCC inspection was conducted and describe any findings.

Response: The location of the release was not owned/operated by Plains Marketing, LP, the operator is PETCO Petroleum Corp, Pachuta Creek Regional Office, 813 County Road 284, Quitman, MS 39335, (O) 601-776-2715. (F) 601-776-2749

14. Document the spill history of the facility and list the discharges which have occurred at this facility within the past five years using the following table.

DATE	AMT DISCHARGED	AMT IN WATER	SOURCE & CAUSE
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Response: N/A- No Plains historical releases at this facility

15. Provide the name, title, home address, and home/work telephone number(s) of the owner(s) of the vessel or facility responsible for the discharge.

Response: Plains Marketing, L.P., 333 Clay Street, Ste. 1600, Houston, Texas. Telephone – 713-646-4100.

16. Provide the name, title, home address, and home/work telephone number(s) of the operator(s) of the vessel or facility responsible for the discharge if different from the owner, and the relationship between the owner and operator (i.e. employee, contractor, subcontractor, lessee, etc.)

Response: Plains Marketing, L.P., 333 Clay Street, Ste. 1600, Houston, Texas.
Telephone – 713-646-4100.

17. Provide the names, titles, home addresses, and home/work telephone numbers of the persons who have knowledge of the facts concerning the spill as an attachment to the report labeled "Table of Witnesses". Include EPA, State, and local officials, START/Strike Team members, other Federal agencies, the company, and the cleanup contractor in the table.

Response: See the attached 'Table of Witnesses'

18. Does the owner or operator have a National Pollutant Discharge Elimination System (NPDES) permit or any other discharge permit provided by the local, state, or federal government? If yes, name and describe the permit.

Response: No

19. Has the facility ever been assessed a fine for this incident or any other discharge by any other government entity (i.e. city, county, state, federal)? If yes, name the agency or agencies that have assessed a fine(s) on the facility or vessel, and the date(s) when the fine(s) was assessed.

Response: Unknown

20. Include the Federal Project Number on the title (cover) sheet of the incident summary report.

Response: FPN E14457

Should you have any questions or comments concerning the information contained in this letter please contact me at the address below, by telephone at 713-646-4614, or by email at tevalenzuela@paalp.com.

Sincerely,

A handwritten signature in blue ink that reads "Troy E. Valenzuela".Handwritten initials "mesk" in blue ink.

Troy E. Valenzuela, Vice-President
Environmental, Health & Safety

Attachments ():

"A"/ Table of Witnesses

"B"/ Figure 1 (Map)

"C"/ Daily Situation Report

CC: Warren D. Fusilier
Mike Kelly
311 Files

Attachment "A"/ Table of Witnesses

Company: Plains Marketing, L.P.

Contact #: 713-646-4100

Name	Title	Address	Office Number	Cell Number
Rynn Tyler	Field Supervisor	915 Hess Street Heidelberg, MS 39439	601-787-1004	
D. Duane Nottingham	District Manager	915 Hess Street Heidelberg, MS 39439	601-787-1006	
Michael Holifield	Lead Commissioned Driver	915 Hess Street Heidelberg, MS 39439	601-787-1004	
Allan Schoen	E&RC Specialist	22 Millbranch Rd, Suite 1000 Hattiesburg, MS 39402	601-271-6312	
James Welch	Pipeliners II	915 Hess Street Heidelberg, MS 39439	601-787-1014	
Billy Bolton	District Manager	82 Hess Road Lumberton, MS 39455	601-796-5650	
Scobie Wilcoxon	Division Safety Manager	2797 Hwy 21 Atmore, AL 36502	251-368-3456	
Jeff Alexander	Field Supervisor	2797 Hwy 21 Atmore, AL 36502	251-368-3456	
Stacey Parker	Division Safety Manager	124 North State Street Abbeville, LA 70510	337-898-0286	

Company: C-K Associates

Contact #: 225-755-1000

Name	Title	Address	Office Number	Cell Number
Wade Bryant	Senior Environmental Scientist	17170 Perkins Road Baton Rouge, LA 70810	225.755.1000	
Hollis Millard	Risk Assessment & Remediation Team Leader	616 FM 1960 West Suite 575 Houston, TX 77090	281-397-9016	
Tre Wharton	Ecological Team Leader	17170 Perkins Road Baton Rouge, LA 70810	225.755.1000	
Patrick Mickal	Geologist	17170 Perkins Road Baton Rouge, LA 70810	225.755.1000	

Company Name: Clarkco Oilfield Services

Contact #: 601-787-3447

Note:

Allan,

Please find attached info on the men we had on site that either helped clean up spill or haul water oil to disposal site. I included only names and put our office address and contact information. I did not include their personal information because of privacy concerns with our company. If any of our personnel needs to be contacted personally, they can be contacted through Clarkco's office.

Respectfully Submitted,

Jim Martin

Clarkco Oil Field Services (email 10/9/2014)

Name	Title	Address	Office Number	Cell Number
Jim Martin	Superintendent	P.O. Box 341 Heidelberg, MS	601-787-3447	
Cody King	Crew Pusher	P.O. Box 341 Heidelberg, MS	601-787-3447	
Josh Dickerson	Roustabout	P.O. Box 341 Heidelberg, MS	601-787-3447	
James McDyess	Roustabout	P.O. Box 341 Heidelberg, MS	601-787-3447	
Josh Eidson	Roustabout	P.O. Box 341 Heidelberg, MS	601-787-3447	

Matt Eidson	Roustabout	P.O. Box 341 Heidelberg, MS	601-787-3447	
Ricky Nobles	Roustabout	P.O. Box 341 Heidelberg, MS	601-787-3447	
Willie McDyess	Roustabout	P.O. Box 341 Heidelberg, MS	601-787-3447	
Kevin Whitfield	Roustabout	P.O. Box 341 Heidelberg, MS	601-787-3447	
Anthoine Hamilton	Roustabout	P.O. Box 341 Heidelberg, MS	601-787-3447	
James Gandy	Roustabout	P.O. Box 341 Heidelberg, MS	601-787-3447	
Shon Trigg	Operator	P.O. Box 341 Heidelberg, MS	601-787-3447	
Gary Don Rowell	Truck Driver	P.O. Box 341 Heidelberg, MS	601-787-3447	
William White	Truck Driver	P.O. Box 341 Heidelberg, MS	601-787-3447	
Dewayne White	Truck Driver	P.O. Box 341 Heidelberg, MS	601-787-3447	

Company Name: 'OSRO' – Complete Environmental

Contact #: 601-794-2704

Name	Title	Address	Office Phone	Cell Phone
Sonny Hughes	Project Manager	37 David Swan Lane Purvis, MS 39475	601-794-2704	
Kati Kelley	Project Manager	37 David Swan Lane Purvis, MS 39475	601-794-2704	
Chaise Toussaint	Recovery Technician	37 David Swan Lane Purvis, MS 39475	601-794-2704	
Jesse Braddock	Recovery Technician	37 David Swan Lane Purvis, MS 39475	601-794-2704	
Travis Smith	Supervisor	37 David Swan Lane Purvis, MS 39475	601-794-2704	

Braxton Bolin	Recovery Technician	37 David Swan Lane Purvis, MS 39475	601-794-2704	
Paul Newton	Supervisor	5826 LaRue Steiner Rd, Theodore, AL 36582	251-653-8755	
Randy Mayer	Health & Safety Manager	5826 LaRue Steiner Rd, Theodore, AL 36582	251-653-8755	
Ryan Collins	Recovery Technician	5826 LaRue Steiner Rd, Theodore, AL 36582	251-653-8755	
Hubert James	Truck Driver	401 County Farm Road, Waynesboro, MS 39367	601-735-2541	
Donald Terrell	Foreman	401 County Farm Road, Waynesboro, MS 39367	601-735-2541	
Nain Rivas Tomas	Recovery Technician	401 County Farm Road, Waynesboro, MS 39367	601-735-2541	
Leroy Jones	Recovery Technician	401 County Farm Road, Waynesboro, MS 39367	601-735-2541	
Labarron McDougle	Recovery Technician	401 County Farm Road, Waynesboro, MS 39367	601-735-2541	
Olgar Cabon Tomas	Foreman	401 County Farm Road, Waynesboro, MS 39367	601-735-2541	
Gabriel Cano Figeroa	Recovery Technician	401 County Farm Road, Waynesboro, MS 39367	601-735-2541	
Heber Coatillo	Recovery Technician	401 County Farm Road, Waynesboro, MS 39367	601-735-2541	
Brusli Gomes	Recovery Technician	401 County Farm Road, Waynesboro, MS 39367	601-735-2541	
Enrique Coban	Recovery Technician	401 County Farm Road, Waynesboro, MS 39367	601-735-2541	
Marc Kelley	Supervisor	401 County Farm Road, Waynesboro, MS 39367	601-735-2541	
Harold Harrison	Recovery Technician	5826 LaRue Steiner Rd, Theodore, AL 36582	251-653-8755	
Nicholas Bonner	Recovery Technician	5826 LaRue Steiner Rd, Theodore, AL 36582	251-653-8755	

Brandon Adams	Foreman	37 David Swan Lane Purvis, MS 39475	601-794-2704	
Timothy Jordan	Recovery Technician	37 David Swan Lane Purvis, MS 39475	601-794-2704	
Julio Martinez	Recovery Technician	37 David Swan Lane Purvis, MS 39475	601-794-2704	
Daniel Armos	Recovery Technician	37 David Swan Lane Purvis, MS 39475	601-794-2704	
Samuel V. Castillo	Recovery Technician	37 David Swan Lane Purvis, MS 39475	601-794-2704	
Ronald Lopez	Recovery Technician	37 David Swan Lane Purvis, MS 39475	601-794-2704	
Ronnie Holland	Logistics Administrator	401 County Farm Road, Waynesboro, MS 39367	601-735-2541	
George Dubose**	Recovery Technician	37 David Swan Lane Purvis, MS 39475	601-794-2704	
Herman Clark**	Recovery Technician	37 David Swan Lane Purvis, MS 39475	601-794-2704	
Michael Chambers**	Recovery Technician	37 David Swan Lane Purvis, MS 39475	601-794-2704	
Andrea Woulard**	Recovery Technician	37 David Swan Lane Purvis, MS 39475	601-794-2704	
Jerry Gaines**	Recovery Technician	37 David Swan Lane Purvis, MS 39475	601-794-2704	
Donald Frost**	Recovery Technician	37 David Swan Lane Purvis, MS 39475	601-794-2704	
Prince Dubose**	Recovery Technician	37 David Swan Lane Purvis, MS 39475	601-794-2704	
Dedrick Chambers**	Recovery Technician	37 David Swan Lane Purvis, MS 39475	601-794-2704	
Darius Davis**	Recovery Technician	37 David Swan Lane Purvis, MS 39475	601-794-2704	
Mikel Powe**	Recovery Technician	37 David Swan Lane Purvis, MS 39475	601-794-2704	

Curtis Powe**	Recovery Technician	37 David Swan Lane Purvis, MS 39475	601-794-2704	
Demarcus Powe**	Recovery Technician	37 David Swan Lane Purvis, MS 39475	601-794-2704	
Troy Dubose**	Recovery Technician	37 David Swan Lane Purvis, MS 39475	601-794-2704	
Kedrick Dubose**	Recovery Technician	37 David Swan Lane Purvis, MS 39475	601-794-2704	
Rodrick McCarty**	Recovery Technician	37 David Swan Lane Purvis, MS 39475	601-794-2704	
Robert Gaines II**	Recovery Technician	37 David Swan Lane Purvis, MS 39475	601-794-2704	
Rolondo Washam**	Recovery Technician	37 David Swan Lane Purvis, MS 39475	601-794-2704	
Jaquentin Washam**	Recovery Technician	37 David Swan Lane Purvis, MS 39475	601-794-2704	
Orlando Washam**	Recovery Technician	37 David Swan Lane Purvis, MS 39475	601-794-2704	
LaDarius Washam**	Recovery Technician	37 David Swan Lane Purvis, MS 39475	601-794-2704	
Jared Powe**	Recovery Technician	37 David Swan Lane Purvis, MS 39475	601-794-2704	

Company Name: CTEH

Contact #: 501-801-8500

Name	Title	Address	Office Number	
Bradley (BJ) Fogleman	Project Manager	5120 Northshore Dr North Little Rock, AR 72118	501-801-8500	
Louis Chacon	Env Sci II	5120 Northshore Dr North Little Rock, AR 72118	501-801-8500	
Sonny Bandak	Env Sci II	5120 Northshore Dr North Little Rock, AR 72118	501-801-8500	

Daniel Short	Env Spec II	5120 Northshore Dr North Little Rock, AR 72118	501-801-8500	
Tanner Agee	Env Sci II	5120 Northshore Dr North Little Rock, AR 72118	501-801-8500	
Joe Johnstone	Env Sci I	5120 Northshore Dr North Little Rock, AR 72118	501-801-8500	
Don Warren	Program Manager	5120 Northshore Dr North Little Rock, AR 72118	501-801-8500	

Company Name: Will O'Brien's

Contact #: 984-781-0804

Note:

Allan,

I have attached the information sheet with our contact information on it. I did not provide our cell phone numbers.

If someone would like to reach us regarding this incident, they can reach us at the office.

Thanks

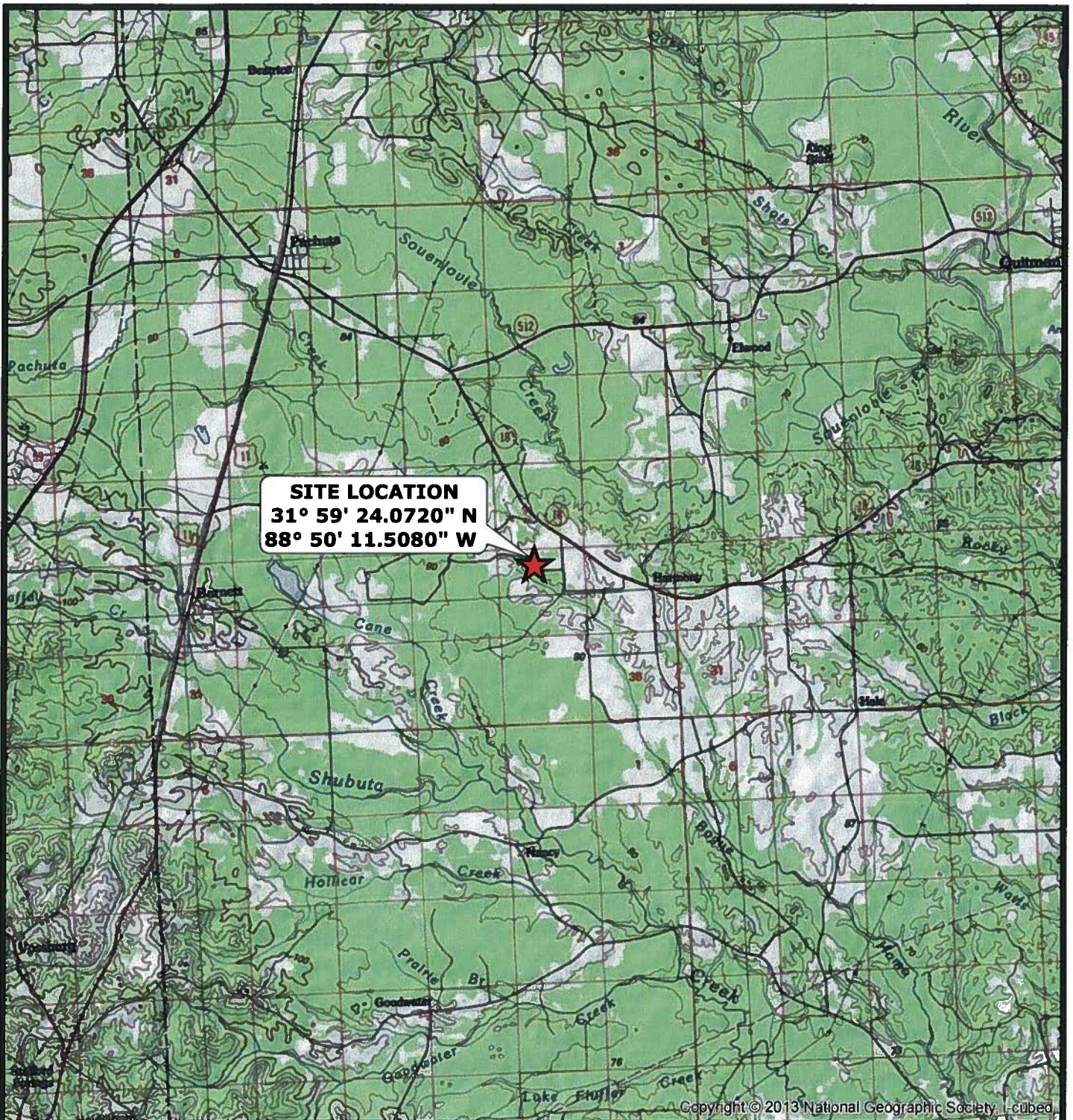
Edward H Turner | Manager, Response Services (email 10/8/2014)

Name	Title	Address	Office Number	Cell Number
Edward Turner	Manager, Response Services	2000 Old Spanish Trail Suite 210 Slidell, LA 70458	985-781-0804	
Aaron Holton	Senior Emergency Response Coordinator	2000 Old Spanish Trail Suite 210 Slidell, LA 70458	985-781-0804	

Agencies

Name	Agency/Title	Address	Office	Cell Number
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			Number	
Ernie Shirley	MDEQ OPC- Emergency Services / SOSC	Amite St. Jackson, MS	601-961-5171	601-946-9474
John Mark Henderson	OPC/Emergency Services	Amite St. Jackson, MS	601-961-5171	
Eddie Ivy	Clarke County EMA / Director & Fire Services Coordinator	P. O. Box 155, Quitman, MS 39355	601-776-2256	
Leo Francendese	USEPA Region IV / FOSC	Emergency Response & Removal Branch USEPA Region IV South MS & SW AL Outpost	404-606-2223	
Chief David Young	US Coast Guard Mobile AL / FOSC-R	USCG Aviation Training Center 8501 Tanner Williams Rd, Mobile, AL 36608	251-441-6601	
Petty Officer Chris Lynch	US Coast Guard Mobile AL / FOSC-R	USCG Aviation Training Center 8501 Tanner Williams Rd, Mobile, AL 36608	251-441-6601	



PLAINS ALL AMERICAN
HATTIESBURG, MISSISSIPPI

PLAINS STEVENS FACILITY OIL SPILL

SITE LOCATION MAP

CLARKE COUNTY

Drawn: CAL/AM10.2.2

Checked: CAL

Approved: KEN

Date: 09/18/14

Dwg. No.: A11551-01

FIGURE 1

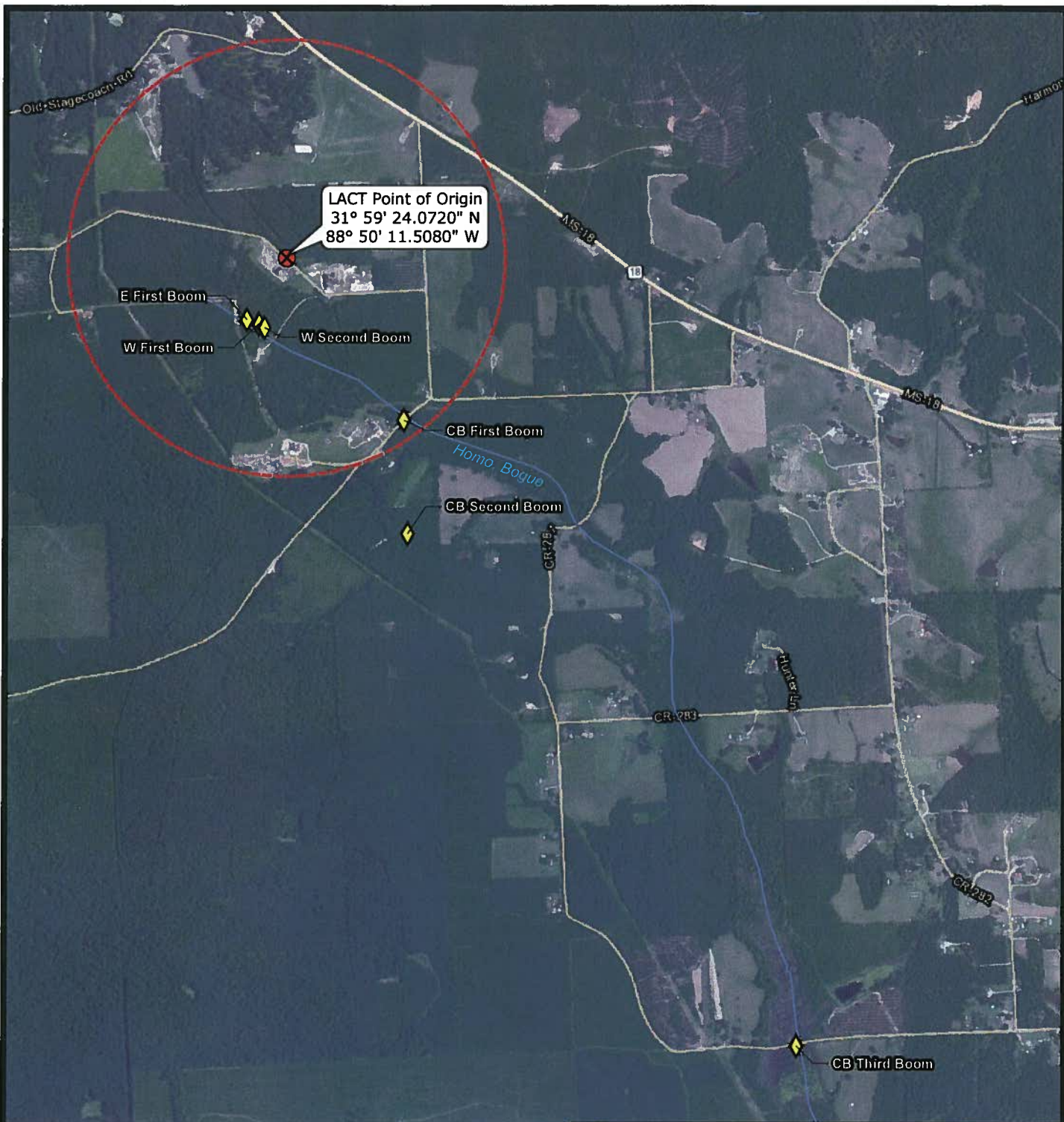
**CLARKE
COUNTY**

0 1 2
Miles

Reference

U.S.G.S. 100K SERIES QUAD MAPS, WAYNESBORO AND MERIDIAN, MS





✕ LACT Point of Origin

◆ Boom Locations

— Stream

▭ 1/2-Mile Buffer

0 1,500 3,000
Feet

Reference

BASEMAP: ESRI WORLD IMAGERY, ARCGIS ONLINE.



PLAINS ALL AMERICAN
HATTIESBURG, MISSISSIPPI

PLAINS STEVENS FACILITY OIL SPILL

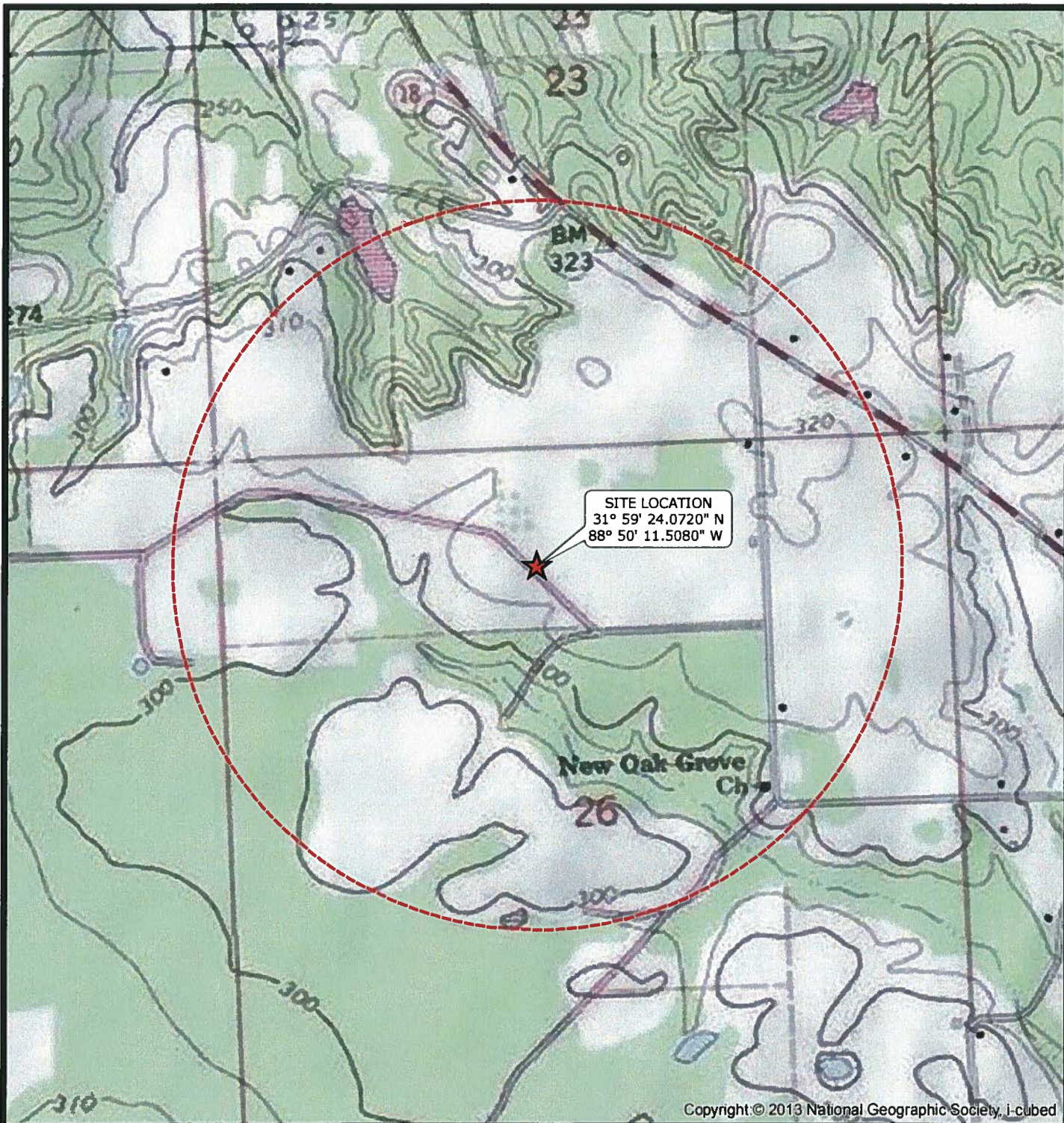
SITE PLAN

CLARKE COUNTY

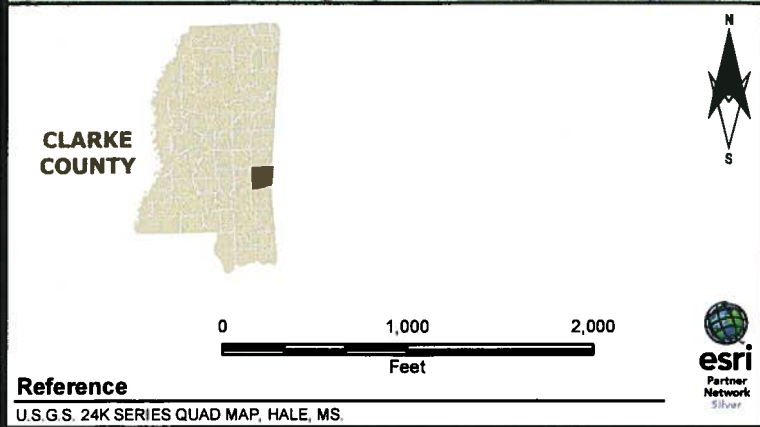


Drawn:	CAL/AM10.2.2
Checked:	CAL
Approved:	KEN
Date:	09/18/14
Dwg. No.:	A11551-02

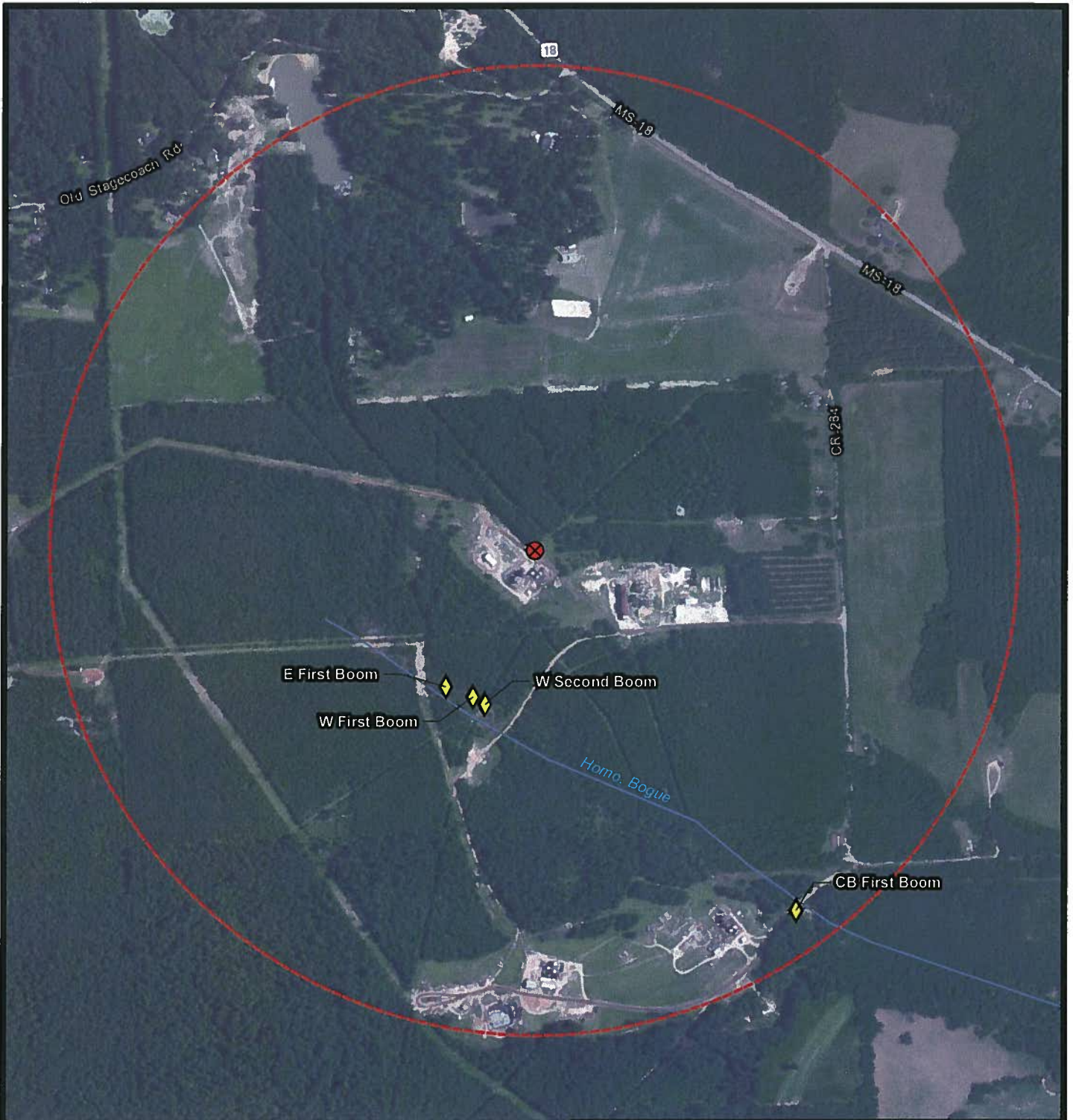
FIGURE 2



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PLAINS ALL AMERICAN HATTIESBURG, MISSISSIPPI	
PLAINS STEVENS FACILITY OIL SPILL	
VICINITY MAP	
CLARKE COUNTY	
 	Drawn: CAL/AM10.2.2 Checked: CAL Approved: KEN Date: 09/18/14 Dwg. No.: A11551-03
 Environmental Consultants	FIGURE 3



⊗ LACT Point of Origin

◆ Boom Locations

— Stream

⬡ 1/2-Mile Buffer



0 500 1,000
Feet

Reference

BASEMAP: ESRI WORLD IMAGERY, ARCGIS ONLINE.



PLAINS ALL AMERICAN HATTIESBURG, MISSISSIPPI

PLAINS STEVENS FACILITY OIL SPILL

PLAN VIEW

CLARKE COUNTY



Drawn:	CAL/AM10.2.2
Checked:	CAL
Approved:	KEN
Date:	09/18/14
Dwg. No.:	A11551-04

FIGURE 4



U.S. Fish and Wildlife Service

National Wetlands Inventory

Sep 17, 2014

Wetlands

- Freshwater Emergent
- Freshwater Forested/Shrub
- Estuarine and Marine Deepwater
- Estuarine and Marine
- Freshwater Pond
- Lake
- Riverine
- Other



This map is for general reference only. The US Fish and Wildlife Service is not responsible for the accuracy or currency of the base data shown on this map. All wetlands related data should be used in accordance with the layer metadata found on the Wetlands Mapper web site.

User Remarks:

'Plains' at Stevens Facility Release

Daily Situation Report, September 20, 2014

Safety:

There were no injuries or incidents. All operations were conducted safely.

Operations:

All Divisions – As of 16:00 hours all Divisions are now classified as O&M category and will be inspected daily and after storm events producing more than one half inch of precipitation in a 24 hours period. A rain gauge was set near the point-of-origin and will be logged daily by a 'Plains' representative. No precipitation was observed in the 24 hour period between 07:00 hours 9/19/2014 to 07:00 hours 9/20/2014. All hand tools, hoses, power tools, PPE and other equipment used went through decontamination and returned to ready status.

Division A: O&M activity, adsorbent boom replaced at the transition between Division A and Division B, no free product observed. Soil samples taken. Will continue to monitor the division.

Division B: O&M activity, no free product observed. Soil samples taken. Will continue to monitor the division.

Division C: No free product was observed at 07:00 hours. Adsorbent skirt fence added along the Southwest shoreline, thus completing a full encirclement of the impacted shoreline. Division C was moved to O&M category at 13:00 hours. No visible free oil observed after 13:00 hours. Soil samples taken. Will continue to monitor the division.

Air Monitoring: Continued to conduct air monitoring through 10:15 hours, in accordance with the approved plan. There is no longer product present to cause exposure to workers.

Environmental:

On-site Personnel:

Plains Pipeline: 1

CTEH: 2 (demobilizing 2 today)

Complete Environmental: 15 (demobilizing 11)

C-K Associates: 3 (demobilizing 3)

USCGA (FOSC-R): 2 (demobilizing 2 today)

'Plains' at Stevens Facility Release

Daily Situation Report, September 20, 2014

On-site Equipment:

950' Containment Boom

(0) 130 Bbl. Vac Truck

(1) 70 Bbl. Vac Truck

(1) Skim Pack

(1) ATV

(1) Backhoe

(1) Mini Excavator

(3) Frac Tanks

(1) Roll-Off Boxes

(0) Roll-Off Box Truck

(1) Response Trailer

(0) Equipment Trailer

(0) Boom Trailer

(1) Utility Trailers

(0) UltraRae

(0) ProRae

(1) MultiRae

(1) Gastec

(16) Pallets Oil Gator™

(1) Farm tractor with Tiller

Recovery Numbers:

Liquids: 40 bbl. Decontamination Water

Solids: 1 yards oily sorbents and

'Plains' at Stevens Facility Release

Daily Situation Report, September 21, 2014 (Day 5)

Safety:

There were no injuries or incidents. All operations were conducted safely.

Operations:

All Divisions – No precipitation was observed in the 24 hour period between 07:00 hours 9/20/2014 to 07:00 hours 9/21/2014.

Division A: O&M activity. Fresh water well had been opened and water was observed to be overflowing from the fresh water tank started to enter the NE corner of the Division, but had not effected any impacted soil. Some free oil was observed along the North boundary, Oil Gator™ was applied and worked into the soil. No free product was observed at the transition between Division A and Division B. Will continue to monitor the division.

Division B: O&M activity, no free product observed. Soil samples taken. Will continue to monitor the division.

Division C: No free product was observed. The water level has fallen about 4", since Day 1 of the release. Soil samples taken. Will continue to monitor the division.

Air Monitoring: N/A There is no longer any product present to cause exposure to workers.

Environmental:

On-site Personnel:

Plains: 1

CTEH: 0

Complete Environmental: 5 (demobilizing 5)

C-K Associates: 0

USCGA (FOSC-R): 0

MDEQ: 0

On-site Equipment:

950' Containment Boom

(0) 130 Bbl. Vac Truck

(0) 70 Bbl. Vac Truck

'Plains' at Stevens Facility Release

Daily Situation Report, September 21, 2014 (Day 5)

(0) Skim Pack
(0) ATV
(1) Backhoe
(1) Mini Excavator
(3) Frac Tanks
(1) Roll-Off Boxes
(0) Roll-Off Box Truck
(1) Response Trailer
(0) Equipment Trailer
(0) Boom Trailer
(1) UtilityTrailers
(0) UltraRae
(0) ProRae
(1) MultiRae
(1) Gastec
(15) Pallets Oil Gator™
(1) Farm tractor with Tiller

Recovery Numbers:

Liquids: 0 – No Activity.

Solids: 0 - No Activity

'Plains' at Stevens Facility Release

Daily Situation Report, September 22, 2014 (Day 6)

Safety:

There were no injuries or incidents. All operations were conducted safely.

Operations:

All Divisions – No precipitation was observed in the 24 hour period between 07:00 hours 9/21/2014 to 07:00 hours 9/22/2014.

Division A: O&M activity. No free product was observed at the transition between Division A and Division B or the pasture area. Will continue to monitor the division daily.

Division B: O&M activity, no free product observed. Three white tail deer were observed browsing along the impacted drainage area. Will continue to monitor the division daily.

Division C: No free product was observed. The water level continues to fall, since Day 1 of the release. Will continue to monitor the division daily.

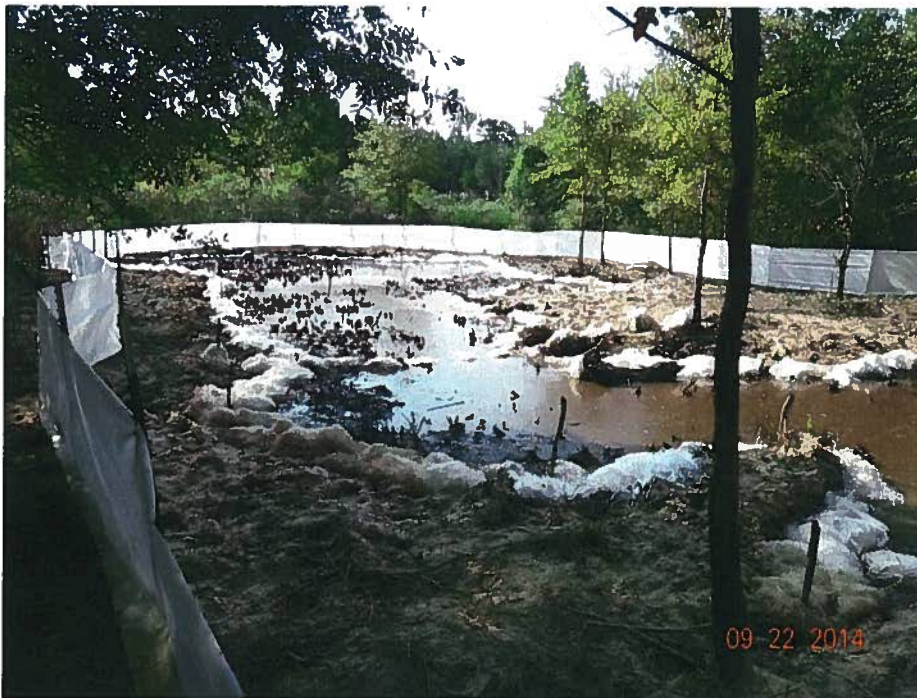


Photo 1: Division C – 9/22/2014 Looking Southwest from Division B transition, note water level drop

'Plains' at Stevens Facility Release

Daily Situation Report, September 22, 2014 (Day 6)



Photo 2: Division C – 9/22/2014 Looking Northwest from Division B transition

Air Monitoring: N/A There is no longer any product present to cause exposure to workers.

Environmental: Water effluent samples collected downstream of Division C

On-site Personnel:

Plains: 2

CTEH: 0

Complete Environmental: 0

C-K Associates: 0

USCGA (FOSC-R): 0

MDEQ: 0

Bonner Analytical: 1

On-site Equipment:

100' Containment Boom (1000' available <0.5 hours away)

'Plains' at Stevens Facility Release

Daily Situation Report, September 22, 2014 (Day 6)

(0) 130 Bbl. Vac Truck
(0) 70 Bbl. Vac Truck
(0) Skim Pack
(0) ATV
(1) Backhoe
(1) Mini Excavator
(3) Frac Tanks
(1) Roll-Off Boxes
(0) Roll-Off Box Truck
(0) Response Trailer
(0) Equipment Trailer
(0) Boom Trailer
(0) UtilityTrailers
(0) UltraRae
(0) ProRae
(0) MultiRae
(0) Gastec
(0) Pallets Oil Gator™
(1) Farm tractor with Tiller

Recovery Numbers:

Liquids: 0 – No Activity.

Solids: 0 - No Activity

'Plains' at Stevens Facility Release

Daily Situation Report, September 23, 2014 (Day 7)

Safety:

There were no injuries or incidents. All operations were conducted safely.

Operations:

All Divisions – No precipitation was observed in the 24 hour period between 07:00 hours 9/22/2014 to 07:00 hours 9/23/2014.

Division A: O&M activity. No free product was observed at the transition between Division A and Division B or the pasture area. Will continue to monitor the division daily.

Division B: O&M activity, no free product observed. Will continue to monitor the division daily.

Division C: Two pie shaped spots were observed on soil the area near the vacuum truck recovery area, Oil Gator™ was ordered to be worked into the soil. Some cat tail new growth was observed. The water level continues to fall, since Day 1 of the release. Will continue to monitor the division daily.

Air Monitoring: N/A There is no longer any product present to cause exposure to workers.

Environmental: Water effluent samples collected downstream of Division C, this may be the last day of water samples will be able to be collected due to the wetland dehydrating.

On-site Personnel:

Plains: 1

CTEH: 0

Complete Environmental: 0

C-K Associates: 0

USCGA (FOSC-R): 0

MDEQ: 0

Bonner Analytical: 1

On-site Equipment:

100' Containment Boom (1000' available <0.5 hours away)

(0) 130 Bbl. Vac Truck

'Plains' at Stevens Facility Release

Daily Situation Report, September 23, 2014 (Day 7)

(0) 70 Bbl. Vac Truck
(0) Skim Pack
(0) ATV
(1) Backhoe
(1) Mini Excavator
(3) Frac Tanks
(2) Roll-Off Boxes
(0) Roll-Off Box Truck
(0) Response Trailer
(0) Equipment Trailer
(0) Boom Trailer
(0) UtilityTrailers
(0) UltraRae
(0) ProRae
(0) MultiRae
(0) Gastec
(0) Pallets Oil Gator™
(1) Farm tractor with Tiller

Recovery Numbers:

Liquids: 0 – No Activity.

Solids: 0 - No Activity

'Plains' at Stevens Facility Release

Daily Situation Report, September 24, 2014 (Day 8)

Safety:

There were no injuries or incidents. All operations were conducted safely.

Operations:

All Divisions – No precipitation was observed in the 24 hour period between 07:00 hours 9/23/2014 to 07:00 hours 9/24/2014.

Division A: O&M activity. No free product was observed at the transition between Division A and Division B or the pasture area. Will continue to monitor the division daily.

Division B: O&M activity, no free product observed. Will continue to monitor the division daily.

Division C: About 20% of the cat tails stalks are showing signs new growth. The water level has fallen to an uneven level, since Day 1 of the release. Will continue to monitor the division daily.

Air Monitoring: N/A There is no longer any product present to cause exposure to workers.

Environmental: Water effluent samples collected downstream of Division C, this may be the last day of water samples will be able to be collected due to the wetland dehydrating.

On-site Personnel:

Plains: 1

CTEH: 0

Complete Environmental: 0

C-K Associates: 0

USCGA (FOSC-R): 0

MDEQ: 0

Bonner Analytical: 1

On-site Equipment:

100' Containment Boom (1000' available <0.5 hours away)

(0) 130 Bbl. Vac Truck

(0) 70 Bbl. Vac Truck

'Plains' at Stevens Facility Release

Daily Situation Report, September 24, 2014 (Day 8)

- (0) Skim Pack
- (0) ATV
- (0) Backhoe
- (0) Mini Excavator
- (0) Frac Tanks
- (2) Roll-Off Boxes
- (0) Roll-Off Box Truck
- (0) Response Trailer
- (0) Equipment Trailer
- (0) Boom Trailer
- (0) UtilityTrailers
- (0) UltraRae
- (0) ProRae
- (0) MultiRae
- (0) Gastec
- (0) Pallets Oil Gator™
- (0) Farm tractor with Tiller

Recovery Numbers:

Liquids: 0 – No Activity.

Solids: 0 - No Activity

'Plains' at Stevens Facility Release

Daily Situation Report, September 25, 2014 (Day 9)

Safety:

There were no injuries or incidents. All operations were conducted safely.

Operations:

All Divisions – No precipitation was observed in the 24 hour period between 07:00 hours 9/23/2014 to 07:00 hours 9/24/2014.

Division A: O&M activity. No free product was observed at the transition between Division A and Division B or the pasture area. Will continue to monitor the division daily.



North end of Division A, looking NE

'Plains' at Stevens Facility Release

Daily Situation Report, September 25, 2014 (Day 9)



South end of Division A, looking SE



Transition from Division A to Division B, looking SE

'Plains' at Stevens Facility Release

Daily Situation Report, September 25, 2014 (Day 9)

Division B: O&M activity, no free product observed. Will continue to monitor the division daily.



North end Division B up grade, looking S

'Plains' at Stevens Facility Release

Daily Situation Report, September 25, 2014 (Day 9)



Division B to Division C Transition, looking W

Division C: About 20% of the cat tails stalks are showing signs new as observed. The water level has fallen to an uneven level, since Day 1 of the release. Will continue to monitor the division daily.

'Plains' at Stevens Facility Release

Daily Situation Report, September 25, 2014 (Day 9)



East end of Division C, looking SSE (Note there is no water level on puddles)



Influent into Division C from Division B, looking S, note that nearly each one of the cat tails are showing new growth.

'Plains' at Stevens Facility Release

Daily Situation Report, September 25, 2014 (Day 9)

Air Monitoring: N/A There is no longer any product present to cause exposure to workers.

Environmental: Water effluent samples collected downstream of Division C. Received analytical report today of the volatile, semi-volatiles and modified 8015 for GRO, DRO and ORO for samples taken 9/22 through 9/24/2014 and all indicated non-detect. Sampling will continue through 10/3/2014 provide there is water available to sample.

On-site Personnel:

Plains: 1

CTEH: 0

Complete Environmental: 0

C-K Associates: 0

USCGA (FOSC-R): 0

MDEQ: 0

Bonner Analytical: 1

On-site Equipment:

100' Containment Boom (1000' available <0.5 hours away)

(0) 130 Bbl. Vac Truck

(0) 70 Bbl. Vac Truck

(0) Skim Pack

(0) ATV

(0) Backhoe

(0) Mini Excavator

(0) Frac Tanks

(2) Roll-Off Boxes

(0) Roll-Off Box Truck

(0) Response Trailer

(0) Equipment Trailer

(0) Boom Trailer

'Plains' at Stevens Facility Release

Daily Situation Report, September 25, 2014 (Day 9)

(0) UtilityTrailers

(0) UltraRae

(0) ProRae

(0) MultiRae

(0) Gastec

(0) Pallets Oil Gator™

(0) Farm tractor with Tiller

Recovery Numbers:

Liquids: 0 – No Activity.

Solids: 0 - No Activity

'Plains' at Stevens Facility Release

Daily Situation Report, September 26, 2014 (Day 10)

Safety:

There were no injuries or incidents. All operations were conducted safely.

Operations:

All Divisions – No precipitation was observed in the 24 hour period between 07:00 hours 9/25/2014 to 07:00 hours 9/26/2014.

Division A: O&M activity. No free product was observed at the transition between Division A and Division B or the pasture area. Will continue to monitor the division daily.

Division B: O&M activity, No free product observed. Will continue to monitor the division daily.

Division C: Continuing to notice cat tails stalks showing signs new growth. Would consider the wetland dry with scattered puddles of water and still very muddy. Will continue to monitor the division daily.

Air Monitoring: N/A There is no longer any product present to cause exposure to workers.

Environmental: If water is present, then water effluent samples being collected downstream of Division C. All activity is devoted to weather surveillance and storm water control, if needed. Sampling will continue through 10/3/2014 provide there is water available to sample.

On-site Personnel:

Plains: 1

CTEH: 0

Complete Environmental: 0

Clarkco: 0

C-K Associates: 0

USCGA (FOSC-R): 0

MDEQ: 0

Bonner Analytical: 1

On-site Equipment:

100' Containment Boom (1000' available <0.5 hours away)

'Plains' at Stevens Facility Release

Daily Situation Report, September 26, 2014 (Day 10)

(0) 130 Bbl. Vac Truck
(0) 70 Bbl. Vac Truck
(0) Skim Pack
(0) ATV
(0) Backhoe
(0) Mini Excavator
(0) Frac Tanks
(2) Roll-Off Boxes
(0) Roll-Off Box Truck
(0) Response Trailer
(0) Equipment Trailer
(0) Boom Trailer
(0) UtilityTrailers
(0) UltraRae
(0) ProRae
(0) MultiRae
(0) Gastec
(0) Pallets Oil Gator™
(0) Farm tractor with Tiller

Recovery Numbers:

Liquids: 0 – No Activity.

Solids: 0 - No Activity

'Plains' at Stevens Facility Release

Daily Situation Report, September 27, 2014 (Day 11)

Safety:

There were no injuries or incidents. All operations were conducted safely.

Operations:

All Divisions – No precipitation was observed in the 24 hour period between 07:00 hours 9/26/2014 to 07:00 hours 9/27/2014.

Division A: O&M activity. No free product was observed at the transition between Division A and Division B or the pasture area. Will continue to monitor the division daily.

Division B: O&M activity, No free product observed. Will continue to monitor the division daily.

Division C: O&M activity, No free product observed. Will continue to monitor the division daily.

Air Monitoring: N/A There is no longer any product present to cause exposure to workers.

Environmental: If water is present, then water effluent samples being collected downstream of Division C. All activity is devoted to weather surveillance and storm water control, if needed. Sampling will continue through 10/3/2014 provide there is water available to sample.

On-site Personnel:

Plains: 0

CTEH: 0

Complete Environmental: 0

Clarkco: 1

C-K Associates: 0

USCGA (FOSC-R): 0

MDEQ: 0

Bonner Analytical: 1

On-site Equipment:

'Plains' at Stevens Facility Release

Daily Situation Report, September 27, 2014 (Day 11)

100' Containment Boom (1000' available <0.5 hours away)

(0) 130 Bbl. Vac Truck

(0) 70 Bbl. Vac Truck

(0) Skim Pack

(0) ATV

(0) Backhoe

(0) Mini Excavator

(0) Frac Tanks

(2) Roll-Off Boxes

(0) Roll-Off Box Truck

(0) Response Trailer

(0) Equipment Trailer

(0) Boom Trailer

(0) Utility Trailers

(0) UltraRae

(0) ProRae

(0) MultiRae

(0) Gastec

(0) Pallets Oil Gator™

(0) Farm tractor with Tiller

Recovery Numbers:

Liquids: 0 – No Activity.

Solids: 0 - No Activity

'Plains' at Stevens Facility Release

Daily Situation Report, September 28, 2014 (Day 12)

Safety:

There were no injuries or incidents. All operations were conducted safely.

Operations:

All Divisions – No precipitation was observed in the 24 hour period between 07:00 hours 9/27/2014 to 07:00 hours 9/28/2014.

Division A: O&M activity. No free product was observed. Will continue to monitor the division daily.

Division B: O&M activity, No free product observed. Will continue to monitor the division daily.

Division C: O&M activity, No free product observed. Will continue to monitor the division daily.

Air Monitoring: N/A There is no longer any product present to cause exposure to workers.

Environmental: If water is present, then water effluent samples being collected downstream of Division C. All activity is devoted to weather surveillance and storm water control, if needed. Sampling will continue through 10/3/2014 provide there is water available to sample.

On-site Personnel:

Plains: 0

CTEH: 0

Complete Environmental: 0

Clarkco: 1

C-K Associates: 0

USCGA (FOSC-R): 0

MDEQ: 0

Bonner Analytical: 1

On-site Equipment:

'Plains' at Stevens Facility Release

Daily Situation Report, September 28, 2014 (Day 12)

100' Containment Boom (1000' available <0.5 hours away)

(0) 130 Bbl. Vac Truck

(0) 70 Bbl. Vac Truck

(0) Skim Pack

(0) ATV

(0) Backhoe

(0) Mini Excavator

(0) Frac Tanks

(2) Roll-Off Boxes

(0) Roll-Off Box Truck

(0) Response Trailer

(0) Equipment Trailer

(0) Boom Trailer

(0) Utility Trailers

(0) UltraRae

(0) ProRae

(0) MultiRae

(0) Gastec

(0) Pallets Oil Gator™

(0) Farm tractor with Tiller

Recovery Numbers:

Liquids: 0 – No Activity.

Solids: 0 - No Activity

'Plains' at Stevens Facility Release

Daily Situation Report, September 29, 2014 (Day 13)

Safety:

There were no injuries or incidents. All operations were conducted safely.

Operations:

UC: The RP and SOSC will meet onsite at 10:00am CDT on 10/3/2014, end of the Operational period of the IAP, to determine the future response status.

All Divisions – No precipitation was observed in the 24 hour period between 07:00 hours 9/28/2014 to 07:00 hours 9/29/2014.

Division A: O&M activity. Small patch of free product was observed about 110' downgrade SW from the point-of-origin. Oil Gator™ was applied to the area (see the attached photograph log). Will continue to monitor the division daily.

Division B: O&M activity, No free product observed. Will continue to monitor the division daily.

Division C: O&M activity, three patches of free product were observed in the oil “duck bill” vacuum recovery area and Oil Gator™ was applied to the area (see the attached photograph log). Will continue to monitor the division daily.

Air Monitoring: N/A There is no longer any product present to cause exposure to workers.

Environmental: If water is present, then water effluent samples being collected downstream of Division C. All activity is devoted to weather surveillance and storm water control, if needed. Sampling will continue through 10/3/2014 provide there is water available to sample. Next rain is forecast for 10/2 (80%) and 10/3/2014 (60%). The RP and SOSC will meet onsite

On-site Personnel:

Plains: 1

CTEH: 0

Complete Environmental: 3

Clarkco: 0

C-K Associates: 0

USCGA (FOSC-R): 0

'Plains' at Stevens Facility Release

Daily Situation Report, September 29, 2014 (Day 13)

MDEQ: 0

Bonner Analytical: 1

On-site Equipment:

100' Containment Boom (1000' available <0.5 hours away)

(0) 130 Bbl. Vac Truck

(0) 70 Bbl. Vac Truck

(0) Skim Pack

(0) ATV

(0) Backhoe

(0) Mini Excavator

(0) Frac Tanks

(2) Roll-Off Boxes

(0) Roll-Off Box Truck

(0) Response Trailer

(0) Equipment Trailer

(0) Boom Trailer

(0) UtilityTrailers

(0) UltraRae

(0) ProRae

(0) MultiRae

(0) Gastec

(8) Bags Oil Gator™

(0) Farm tractor with Tiller

Recovery Numbers:

Liquids: 0 – No Activity.

Solids: 0 - No Activity

Photograph Logs 9/29/2014 by James Welch, Operations Section Chief



N 31° 59' 22, W 88° 50' 10"



Stain 1-Division A – NW Corner

Photograph Logs 9/29/2014 by James Welch, Operations Section Chief



N 31° 59' 16, W 88° 50' 15"



Stain 2-Division C – NW Corner near vacuum truck recovery

Photograph Logs 9/29/2014 by James Welch, Operations Section Chief



N 31° 59' 16", W 88° 50' 16"



Stain 3-Division C – NW Corner near west boom

Photograph Logs 9/29/2014 by James Welch, Operations Section Chief



N 31° 59' 16", W 88° 50' 15"



Stain 4-Division C – NW Corner near vacuum truck recovery

Photograph Logs 9/29/2014 by James Welch, Operations Section Chief



Division C—Looking SW

Photograph Logs 9/29/2014 by James Welch, Operations Section Chief



Division C – Looking ESE

Photograph Logs 9/29/2014 by James Welch, Operations Section Chief



Division C – Looking W

'Plains' at Stevens Facility Release

Daily Situation Report, September 30, 2014 (Day 14)

Safety:

There were no injuries or incidents. All operations were conducted safely.

Operations:

UC: The RP and SOSC will meet onsite at 10:00am CDT on 10/3/2014, end of the Operational period of the IAP, to determine the future response status.

All Divisions – No precipitation was observed in the 24 hour period between 07:00 hours 9/29/2014 to 07:00 hours 9/30/2014.

Division A: O&M activity. No free product observed. Will continue to monitor the division daily.

Division B: O&M activity, No free product observed. Will continue to monitor the division daily.

Division C: O&M activity, Observed to be completely dry and lots of emerging vegetation. No free product observed. Will continue to monitor the division daily.

Air Monitoring: N/A There is no longer any product present to cause exposure to workers.

Environmental: If water is present, then water effluent samples being collected downstream of Division C. All activity is devoted to weather surveillance and storm water control, if needed. Sampling will continue through 10/3/2014 provide there is water available to sample. Next rain is forecast for 10/2 (40%) and 10/3/2014 (60%).

On-site Personnel:

Plains: 2

CTEH: 0

Complete Environmental: 0

Clarkco: 0

C-K Associates: 0

USCGA (FOSC-R): 0

MDEQ: 0

'Plains' at Stevens Facility Release

Daily Situation Report, September 30, 2014 (Day 14)

Bonner Analytical: 1

On-site Equipment:

100' Containment Boom (1000' available <0.5 hours away)

(0) 130 Bbl. Vac Truck

(0) 70 Bbl. Vac Truck

(0) Skim Pack

(0) ATV

(0) Backhoe

(0) Mini Excavator

(0) Frac Tanks

(2) Roll-Off Boxes

(0) Roll-Off Box Truck

(0) Response Trailer

(0) Equipment Trailer

(0) Boom Trailer

(0) Utility Trailers

(0) UltraRae

(0) ProRae

(0) MultiRae

(0) Gastec

(8) Bags Oil Gator™

(0) Farm tractor with Tiller

Recovery Numbers:

Liquids: 0 – No Activity.

Solids: 0 - No Activity

'Plains' at Stevens Facility Release

Daily Situation Report, October 01, 2014 (Day 15)

Safety:

There were no injuries or incidents. All operations were conducted safely.

Operations:

UC: The RP and SOSC will meet onsite at 10:00am CDT on 10/3/2014, end of the Operational period of the IAP, to determine the future response status.

All Divisions – No precipitation was observed in the 24 hour period between 07:00 hours 9/30/2014 to 07:00 hours 10/01/2014.

Division A: O&M activity. Fresh well water was observed to be overflowing its tank near the point-of-origin and starting to flood the NW corner of Division A. No free product observed. Will continue to monitor the division daily.

Division B: O&M activity. No free product observed. Will continue to monitor the division daily.

Division C: O&M activity. No free product observed. Will continue to monitor the division daily.

Air Monitoring: N/A There is no longer any product present to cause exposure to workers.

Environmental: If water is present, then water effluent samples being collected downstream of Division C. All activity is devoted to weather surveillance and storm water control, if needed. Sampling will continue through 10/3/2014 provide there is water available to sample. Next rain is forecast for 10/2 (50%) and 10/3/2014 (80%).

On-site Personnel:

Plains: 1

CTEH: 0

Complete Environmental: 0

Clarkco: 0

C-K Associates: 0

USCGA (FOSC-R): 0

MDEQ: 0

'Plains' at Stevens Facility Release

Daily Situation Report, October 01, 2014 (Day 15)

Bonner Analytical: 1

On-site Equipment:

100' Containment Boom (1000' available <0.5 hours away)

(0) 130 Bbl. Vac Truck

(0) 70 Bbl. Vac Truck

(0) Skim Pack

(0) ATV

(0) Backhoe

(0) Mini Excavator

(0) Frac Tanks

(2) Roll-Off Boxes

(0) Roll-Off Box Truck

(0) Response Trailer

(0) Equipment Trailer

(0) Boom Trailer

(0) Utility Trailers

(0) UltraRae

(0) ProRae

(0) MultiRae

(0) Gastec

(8) Bags Oil Gator™

(0) Farm tractor with Tiller

Recovery Numbers:

Liquids: 0 – No Activity.

Solids: 0 - No Activity

'Plains' at Stevens Facility Release

Daily Situation Report, October 02, 2014 (Day 16)

Safety:

There were no injuries or incidents. All operations were conducted safely.

Operations:

UC: The RP and SOSC will meet onsite at 10:00am CDT on 10/3/2014, end of the Operational period of the IAP, to determine the future response status.

All Divisions – 0.2+ inches of precipitation was observed in the rain gauge from the 24 hour period between 07:00 hours 10/01/2014 to 07:00 hours 10/02/2014.

Division A: O&M activity. Fresh well water was observed to be overflowing its tank near the point-of-origin and continuing to flood the NW corner of Division A. No free product observed. Will continue to monitor the division daily.



10-2-2014 Division A – Looking NNW

'Plains' at Stevens Facility Release

Daily Situation Report, October 02, 2014 (Day 16)



10-2-2014 Division A to Division B Transition – Looking SW

Division B: O&M activity. Fresh well water was observed flowing down about 60% of the distance from the top of the hill and down gradient. A large whitetail doe was observed browsing near the Division B to Division C transition zone. A large feral hog (about 250 lbs) was observed rooting in t-he dry drainage swale about 100 feet north of Division C. No free product observed. Will continue to monitor the division daily.

'Plains' at Stevens Facility Release

Daily Situation Report, October 02, 2014 (Day 16)



10-2-2014 Division B – Hog rooting looking SW

'Plains' at Stevens Facility Release

Daily Situation Report, October 02, 2014 (Day 16)

Division C: O&M activity. No effluent water was observed at the east end near the culverts/boom; therefore, no water grab samples were able to taken. No free product observed. Will continue to monitor the division daily.



10-2-2014 Division C – Looking W

Air Monitoring: N/A There is no longer any product present to cause exposure to workers.

Environmental: If water is present, then water effluent samples being collected downstream of Division C. All activity continues to be devoted to weather surveillance and storm water control, if needed. Sampling will continue through 10/3/2014 provide there is water available to sample. Next rain is forecast for 10/2 (50%) and 10/3/2014 (80%).

On-site Personnel:

Plains: 1

CTEH: 0

Complete Environmental: 0

Clarkco: 0

'Plains' at Stevens Facility Release

Daily Situation Report, October 02, 2014 (Day 16)

C-K Associates: 0

USCGA (FOSC-R): 0

MDEQ: 0

Bonner Analytical: 1

On-site Equipment:

100' Containment Boom (1000' available <0.5 hours away)

(0) 130 Bbl. Vac Truck

(0) 70 Bbl. Vac Truck

(0) Skim Pack

(0) ATV

(0) Backhoe

(0) Mini Excavator

(0) Frac Tanks

(2) Roll-Off Boxes

(0) Roll-Off Box Truck

(0) Response Trailer

(0) Equipment Trailer

(0) Boom Trailer

(0) UtilityTrailers

(0) UltraRae

(0) ProRae

(0) MultiRae

(0) Gastec

(8) Bags Oil Gator™

(0) Farm tractor with Tiller

Recovery Numbers:

Liquids: 0 – No Activity.

'Plains' at Stevens Facility Release

Daily Situation Report, October 02, 2014 (Day 16)

Solids: 0 - No Activity

'Plains' at Stevens Facility Release

Daily Situation Report, October 03, 2014 (Day 17)

Safety:

There were no injuries or incidents. All operations were conducted safely.

Operations:

UC: The RP and SOSC met at 10:00am CDT on 10/3/2014 and performed a visual inspection of all three divisions and recommended no further response actions were needed. The formal request will be followed up by a letter from the RP Liaison to the UC.

All Divisions – 0.5+ inches of precipitation was observed in the rain gauge from the 24 hour period between 07:00 hours 10/02/2014 to 07:00 hours 10/03/2014.

The IAP Operational Period and the Observation & Maintenance Plan ended today, 10/3/14.

Division A: O&M activity. Fresh storm water was observed over the whole area and no free product observed. Future monitoring will be determined by the UC.

Division B: O&M activity. Fresh storm water was observed flowing down through this Division and no free product observed. Future monitoring will be determined by the UC.

Division C: O&M activity. A slight effluent water was observed at the east end near the culverts/boom. No free product observed. Future monitoring will be determined by the UC.

Air Monitoring: N/A There is no longer any product present to cause exposure to workers.

Environmental: One water sample taken from fresh storm water. Site inspections will cease, except after storms producing more than one-half inch of rain in a 24 hour period. All activity continues to be devoted to weather surveillance and storm water control, if needed, until 10/17/2014.

On-site Personnel:

Plains: 4

CTEH: 0

Complete Environmental: 0

Clarkco: 0

C-K Associates: 1

USCGA (FOSC-R): 0

MDEQ: 2

'Plains' at Stevens Facility Release

Daily Situation Report, October 03, 2014 (Day 17)

Bonner Analytical: 1

On-site Equipment:

100' Containment Boom (1000' available <0.5 hours away)

(0) 130 Bbl. Vac Truck

(0) 70 Bbl. Vac Truck

(0) Skim Pack

(0) ATV

(0) Backhoe

(0) Mini Excavator

(0) Frac Tanks

(0) Roll-Off Boxes

(0) Roll-Off Box Truck

(0) Response Trailer

(0) Equipment Trailer

(0) Boom Trailer

(0) UtilityTrailers

(0) UltraRae

(0) ProRae

(0) MultiRae

(0) Gastec

(0) Bags Oil Gator™

(0) Farm tractor with Tiller

Recovery Numbers:

Liquids: 0 – No Activity.

Solids: 0 - No Activity