

U.S. ENVIRONMENTAL PROTECTION AGENCY
POLLUTION/SITUATION REPORT
Atkinson Trucking - Removal Polrep
Final Removal Polrep



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
Region X

Subject: POLREP #3
Final
Atkinson Trucking
Kamiah, ID

To: Wally Moon, EPA Region 10 (POLREP List)
Greg Buie, NPFC (POLREP List)
Rick Albright, EPA Region 10 (POLREP List)
Chris Field, EPA Region 10 (POLREP List)
Calvin Terada, EPA Region 10 (POLREP List)
Judy Goodson, Nez Perce Tribe
Richard Boes, NPFC (POLREP List)

From: Angie Zavala, On-Scene Coordinator

Date: 9/2/2015

Reporting Period: 8/31/2015 to 9/18/2015

1. Introduction

1.1 Background

Site Number:	Contract Number:
D.O. Number:	Action Memo Date:
Response Authority: OPA	Response Type: Emergency
Response Lead: PRP	Incident Category: Removal Action
NPL Status: Non NPL	Operable Unit:
Mobilization Date: 8/7/2015	Start Date: 8/7/2015
Demob Date: 9/3/2015	Completion Date: 9/18/2015
CERCLIS ID:	RCRIS ID:
ERNS No.:	State Notification: IDEQ
FPN#: E15008	Reimbursable Account #:

1.1.1 Incident Category
OPA Emergency Response

1.1.2 Site Description
Please refer to POLREP 1.

1.1.2.1 Location
Approximately Mile Post 62.5, US Route 12, Lewis County, Idaho, on the Nez Perce Indian Reservation

1.1.2.2 Description of Threat
Please refer to POLREP 1.

1.1.3 Preliminary Removal Assessment/Removal Site Inspection Results
Please refer to POLREP 1.

2. Current Activities

2.1 Operations Section

2.1.1 Narrative
OSC Zavala conducting oversight at the Site.

2.1.2 Response Actions to Date

8/31/15 to 9/02/15

1. EPA, Mr. Adams (Jeff Adams identified himself as the owner of Atkinson Distribution, Inc.), and Mr. Adams' contractors attended the daily 0700 Site briefing and safety meeting;
2. Traffic control is occurring 24/7; flaggers during the day and portable traffic lights from 7:00pm to

- 7:00am;
- Booms and pads maintenance is ongoing;
 - Water to control dust was used throughout the day to minimize dust in the temporary traffic lane and to hydrate the road course material.
 - EPA, IDL, IDT, Mr. Adams, and Mr. Adams' Contractors had a meeting on Monday morning to discuss final bank restoration and the requirements for rebuilding the road. Also, to discuss the need to replace the Eastbound asphalt lane. IDT will inspect the area once the Westbound is done and the whole road area is cleaned;
 - Topsoil was placed on the slope, seeded and the erosion matt installed.
 - The road area was compacted to IDT specs and was ready to start paving;
 - EPA, and Tetra Tech does not believe the diesel that ran over the eastbound lane would have penetrated the asphalt roadway and that there are no detrimental effects to the asphalt. However, once the area is swept/cleaned, a qualified engineer should inspect the road to confirm this.

9/03/15

- The material placed in the eastbound lane borrow for traffic was removed and the base was compacted;
- Some of the material was used to build up the shoulder of the new asphalt in the westbound lane;
- The road was paved;
- All equipment was removed from the roadway and the contractors demobilized;
- The road was reopen to traffic at 1700.

9/04/15 to 9/16/15

- Continue to contain, control, and recover product/sheen/water mixtures using absorbent media.
- OSC Zavala called IDT representative to have the results of the road inspection to determine if further action was needed. IDT indicated that they will conduct the inspection after receiving some information from Tetra Tech and get back to her but it hasn't happened.

9/17/15

- Nez Perce Tribe and EPA met on the site for final inspection. Both agency representatives' agreed that no more work needed to be done and they will call the removal action complete once the boom and pad were removed. The Nez Perce representative agreed to call the responsible party and convey this information and asked his contractor to remove the booms/pads next to the bank.

9/18/15

- OSC Zavala called Jeff Adams to confirm that he knew that EPA will call the removal action complete after he removes the boom and pads of the river and submits pictures of the site.

2.1.3 Enforcement Activities, Identity of Responsible Parties (RPs)

Atkinson Distribution, Inc. Atkinson is the trucking company that owns the truck that went off the road.

2.1.4 Progress Metrics

<i>Waste Stream</i>	<i>Medium</i>	<i>Quantity</i>	<i>Manifest #</i>	<i>Treatment</i>	<i>Disposal</i>
soil		560 Cubic Yards			Jacksons Landfarm

2.2 Planning Section

2.2.1 Anticipated Activities

Remove the booms/pads next to the bank.

2.2.1.1 Planned Response Activities

Nez Perce Tribe will conduct quarterly water sampling as part of long term monitoring activities.

2.2.2 Issues

IDT may required the responsible party to re-do the Westbound line of the Hwy 12 after their final inspection.

2.3 Logistics Section

No information available at this time.

2.4 Finance Section

2.4.1 Narrative

The Oil Spill Liability Trust Fund has been opened for \$30,000.00

EPA OSC is working on issuing a Federal Agency Pollution Removal Funding Authorization (PRFA) to the Nez Perce Tribes for \$50,000 for overseeing clean up effort, sampling, monitoring ,etc.

EPA anticipates requesting the Oil Spill Liability Trust Fund ceiling increase of \$35,000 for a total of \$65,000.

2.5 Other Command Staff

2.5.1 Safety Officer

TETRA TECH

2.5.2 Liaison Officer

2.5.3 Information Officer

3. Participating Entities

3.1 Unified Command

Environmental Protection Agency (EPA)
Idaho Department of Environmental Quality (IDEQ)
Nez Perce Tribes
Mr. Adams (Atkinson Distribution, Inc.)
Idaho Department of Transportation (IDT)

3.2 Cooperating Agencies

Idaho Department of Environmental Quality
Idaho Department of Transportation
Idaho Department of Lands
Idaho State Police
Lewis County Sheriff

4. Personnel On Site

4.1 Equipment On Site

Case 500 Back Hoe
Case Bobcat
PC 600 Excavator
PC 330 Excavator
PC 200 Excavator
PC 200 mini Excavator with Vibrator
Plate for compaction
Rowland roller vibrator
3 12yard capacity dump trucks
500 Gallons water tank on a trailer w/pump

5. Definition of Terms

Environmental Protection Agency - EPA
Idaho Department of Environmental Quality - IDEQ
Idaho Department of Transportation - IDT
Idaho Department of Lands - IDL
Idaho State Police - ISP
Lewis County Sheriff - LCS

6. Additional sources of information

No information available at this time.

7. Situational Reference Materials

No information available at this time.

POLREP #3 Last Updated 10/13/2015