## **Cindy LaFosse**

From:

**SPOC** 

Sent:

Thursday, June 21, 2012 9:02 AM

To:

**Cindy LaFosse** 

Subject: Attachments: Cindy LaFosse
FW: Incident Report
Incident Follow-Up Report - ExxonMobil Baton Rouge pdf 5 12-10789

T140470

From: Reese, J Derek [mailto:j.derek.reese@exxonmobil.com]

Sent: Wednesday, June 20, 2012 5:26 PM

To: Cheryl Nolan Cc: Chavez, Mark A Subject: Incident Report

Here is incident report as discussed - call with any questions, we will see you 8am in the morning.

Derek Reese

ExxonMobil Baton Rouge & Chalmette Refining Environmental Department Permits & Compliance Coordination Section Supervisor (225) 977-0609 Office (225) 678-0673 Mobile/Pager



ExxonMobil Chomical Company 4999 Scanic Highway Baton Rouge, Louisiana 70805-3359 P.O. Box 241 Baton Rouge, Louisiana 70821-0241

ExonMobil Chemical

June 20, 2012

Louisiana Department of Environmental Quality
P.O. Box 4312
Baton Rouge, LA 70821-4312
ATTENTION: Assessment Division, Emergency Response Section - SPOC "UNAUTHORIZED DISCHARGE NOTIFICATION REPORT"

Re: Letter of Notification

Unauthorized Discharge Report State Police Incident #12-03755

NRC #101-4519

Agency Interest Number: 286 & 2938

## Dear Sir or Madam:

This letter serves as written notification of the events and circumstances surrounding the release that occurred at the ExxonMobil Baton Rouge Chemical Plant (BRCP) on June 14, 2012. Initial verbal notifications were made by R. Whitehead to the Louisiana State Police (Christy) at 5:04 AM, LDEQ via SPOC, East Baton Rouge LEPC (Shane) at 5:10 AM, and the National Response Center (P.O. Huggins) at 5:12 AM. As detailed in the attached Discharge Notification Report, the reportable quantities for benzene, toluene, cyclohexane, n-hexane, and volatile organic compounds (VOCs) were exceeded as a result of this event.

If you have any questions regarding this notification, please contact me at 977-0609.

Sincerely

Derek Reese

Senior Section Supervisor

Permits & Compliance Coordination Section

JLM

CP Airfile 1.1.01.12.017

Certified Mall No.: 7007 3020 0000 7233 4024

cc: Local Emergency Planning Committee State Police, HAZMAT Unit Department of Health and Hospitals Bobby Mayweather, LDEQ MSU Facilities Dept., USCG Cheryl Notan, LDEQ Peter Ricca, LDEQ Wes McQuiddy, USEPA Certified Mail No.: 7007 3020 0000 7233 4031 Certified Mail No.: 7007 3020 0000 7233 4048

# Louisiana Department of Environmental Quality Unauthorized Discharge Notification Report (LAC I:3925)

l. Company Name: ExxonMobil Chemical Company

Physical Address: 4999 Scenic Highway

Baton Rouge, LA 70805

Mailing Address: P.O. Box 241

Baton Rouge, LA 70821

Contact Name: J. D. Reese
Telephone Number: (225) 977-0609

II. Date and Time of Verbal Notification: June 14, 2012 at 5:04 AM

Official Contacted: Christy Golden
Officials Making Notifications: T. L. Whiddon

Site Identification: Baton Rouge Chemical Plant

III. Date and Time Incident Started: June 14, 2012 at 1:54 AM

Date and Time Incident Ended:

June 14, 2012 at 5:06 AM

Date and Time Incident Discovered:

June 14, 2012 at 4:35 AM

Duration: 3 hours 10 minutes

IV. Upset Description, Cause, and Offsite Impact (If Applicable):

On June 14, 2012, at approximately 4:35 AM, a failed bleeder plug was found at Tank 801 in BRCP's Aromatics Tankfield. Approximately 411 barrels of steam cracked naphtha reached the sewer system via this bleeder. All of the material was contained within the refinery's wastewater treatment facility. This collection facility successfully prevented any loss of of containment of liquid steam cracked naphtha offsite. The material is being pumped and moved to onsite storage to facilitate recovery and treatment of the material. All recovered liquid material is being placed in tanks 778, 21, 22, and 26, all of which are properly configured and permitted to store this material. A detailed incident investigation is being conducted to determine the root cause. Results of the investigation will be submitted per LAC 33:1.3925.A.3.

On June 14, 2012, the site began the process of understanding the constituents of the steam cracked naphtha that may have been released to the air by performing material balance calculations. During the first 24-48 hours of the incident response, the initial assumptions were that a majority of the material was being contained with minimal evaporative losses. Emissions reporting was based on the initial vaporization of material from the leak duration. Samples of the stored and liquid material were collected from multiple areas and storage facilities to help develop a more definitive material balance of the total steam cracked steam cracked naphtha released. Attachment 1 provides a summary of the sample locations utilized.

As a precaution, at 12:30 PM on June 14, 2012, approximately 400 employees and contractors in the impacted areas of the Complex were tested for potential exposure. ExxonMobil believes that none of these individuals will have any adverse impacts.

The site conducted regular monitoring at the fence line every four hours and in three unit areas on an hourly basis during incident response activities. All fence line readings remain below detection. ExxonMobil Industrial Hyglene personnel continue to conduct air monitoring and are verifying safe conditions for areas where personnel are working. A summary report of all air monitoring sample

# Louisiana Department of Environmental Quality Unauthorized Discharge Notification Report (LAC I:3925)

locations and results will be provided as part of the 60-day follow-up report.

As of June 19, 2012, at 5:00 PM, preliminary calculations provided a cumulative emission estimate of 19,212 pounds of benzene, 8,557 pounds of toluene, 827 pounds of cyclohexane, 88 pounds of ethylbenzene, 1,047 pounds of hexane, and 8,440 pounds of other VOCs. Potentially an additional 9,476 pounds of benzene and 2,325 pounds of toluene may be emitted during the wastewater treatment operations as part of the recovery and treatment of the steam cracked naphtha that reached the sewer. Emissions from the ongoing processing of the steam cracked naphtha material are not expected to exceed any ambient air quality standards. The Complex will continue to monitor the emissions from processing of the material to ensure safety of personnel and community. A preliminary material balance is provided in Attachment 2. If new data or information indicates the benzene emissions estimate increases by greater than 10% over preliminary estimates provided, then the Complex will provide notification to the DSP HazMat Hotline.

Emissions from the wastewater storage and collection areas are being regularly monitored at this time to ensure safe operations for personnel. Further, fenceline monitoring will be conducted until the steam cracked naphtha material in Tank 21 and RB-1 have been treated through the Refinery Wastewater Treatment facilities. If any monitoring indicates values > 0.5 ppm of Benzene, then complex will provide notification to the DSP HazMat Hotline.

Weather conditions at the time of the incident on June 14, 2012 were as follows: 77 DegF with a 3 mph wind from the Northeast and no precipitation. Material Safety Data Sheets for Steam Cracked Naphtha and Firefighting Foam are provided in Attachment 3.

## V. Specific Pollutants Emitted and Amount Released (projected emissions):

| Compound    | CAS Number | Quantity<br>(lbs) | State<br>Police RQ | DEQ RQ   | Extremely<br>Hazardous |
|-------------|------------|-------------------|--------------------|----------|------------------------|
| Benzene     | 71-43-2    | 28,688            | 10 lbs             | 10 lbs   | No                     |
| Toluene     | 108-88-3   | 10,882            | 1000 lbs           | 1000 lbs | No                     |
| Cyclohexane | 110-82-7   | 1,110             | 1000 lbs           | 1000 lbs | No                     |
| Hexane      | 110-54-3   | 1,564             | 5000 lbs           | 1000 lbs | No                     |
| voc         | NA         | 12,605            | NA                 | 5000 lbs | No                     |

## VI. Disposition: Air

## VII. Remedial Action Taken:

Firefighting foam was added to the sewer system every 1-2 hours to minimize the amount of evaporative losses. This foam did not impact wastewater treatment operations or capabilities in the quantities utilized during this incident. Attachment 4 provides a summary of Outfall-001 parameters.

The site conducted regular air monitoring at the fence line and unit areas for benzene. All fence line monitoring remained below detection. Air monitoring results from LDEQ SUMMA cannisters taken on June 16, 2012 confirm the Complex's monitoring observations as well.

## VIII. Specific Actions Taken and/or Planned to Prevent Recurrence:

A detailed incident investigation is underway, and results of the investigation will be provided in the 60-day follow-up report. The investigation report will include a incident timeline of events and notifications.

# Louisiana Department of Environmental Quality Unauthorized Discharge Notification Report (LAC I:3925)

IX. Permit Number (If Applicable):

Air Permits: 2299-V5, , 2795-V6, Coker - 2234-V5, 2363-V3, 2341-V2

LPDES Permit: LA0005584

X. Reporting Party Status: Present Owner; Operator

XI. For Discharges to the Ground or Groundwater (If Applicable): Not Applicable

XII. Other Responsible Parties: N/A

XIII. Was the Release Preventable Yes No Undetermined

## If No, Explain Why the Release Was Not Preventable:

A root cause investigation is underway to determine the necessary actions needed to prevent reoccurrence. Results will be provided in the next follow-up report (60-days).

## IV. Agencies Notified

| Agency              | Official Notified        | Time      | Date      | Incident #       |
|---------------------|--------------------------|-----------|-----------|------------------|
| State               | Christy Golden           | 5:04 AM   | 6/14/2012 | 12-03755         |
| Police/DEQ          |                          |           |           |                  |
| LEPC                | Shane                    | 5:10 AM   | 6/14/2012 | N/A              |
| NRC                 | Petty Officer<br>Huggins | 5:12 AM   | 6/14/2012 | 101-4519         |
| DEQ                 | Rachel Mroach            | 8:00 AM   | 6/14/2012 | N/A              |
| State<br>Police/DEQ | Christy Golden           | 9:35 AM   | 6/14/2012 | 12-03755         |
| State Police        | Steve Long               | 9:35 AM   | 6/14/2012 | . N/A            |
| DEQ                 | Rachel Mroch             | 3:30 PM   | 6/15/2012 | N/A              |
| State Police        | Gene Edmundson           | 3:42 PM   | 6/15/2012 | N/A              |
| State Police        | Steve Long               | 4:00 PM   | 6/15/2012 | N/A              |
| State<br>Police/DEQ | Mick                     | 4:15 PM   | 6/15/2012 | . 12-03755       |
| DEQ                 | Cheryl Nolan             | 4:15 PM · | 6/16/2012 | N/A              |
| EPA                 | Roberto Bernier          | 7:30 PM   | 6/16/2012 | N/A              |
| State<br>Police/DEQ | Trameka                  | 10:15 AM  | 6/17/2012 | 12-03755         |
| EPA                 | Roberto Bernier          | 7:18 PM   | 6/17/2012 | N/A              |
| EPA                 | Wes McQuiddy             | 11:30 AM  | 6/18/2012 | · N/A            |
| DEQ                 | Cheryl Nolan             | 1:30 PM   | 6/18/2012 | See Attachment 4 |
| State<br>Police/DEQ | Mick                     | 4:52 PM   | 6/18/2012 | 12-03755         |
| LEPC                | Kasie                    | 4:54 PM   | 6/18/2012 | N/A              |
| DEQ                 | Cheryl Nolan             | 8:00 AM   | 6/19/2012 | N/A              |
| EPA                 | Wes McQuiddy             | 1:00 PM   | 6/19/2012 | See Attachment 4 |
| DEQ                 | Cheryl Nolan             | 3:00PM    | 6/19/2012 | N/A              |
| State<br>Police/DEQ | Mick                     | 5:40 PM   | 6/19/2012 | 12-03755         |
| LEPC                | Kasie                    | 5:42 PM   | 6/19/2012 | N/A              |
| DEQ                 | Cheryl Nolan             | 11:00 AM  | 6/20/2012 | N/A              |

Attachment 1
Sample Locations

# June 14, 2012 - Benzene Event Water Samples

The following locations are where wastewater samples were collected during the event:

- 1) The WCLA CPS Sewer System this is the system that services the process operating units
- 2) The 13/14 Separator this is the system that services the tankfield area that includes the Tank 801 pump
- 3) Tank 22 one of the WCLA water storage tanks equipped with an internal floating roof
- 4) Tank 21 one of the WCLA water storage tanks equipped with an internal floating roof
- 5) A 101 a location within the WCLA unit which represents the combined total feed through the WCLA process
- 6) DB-201 a location within the WCLA unit which represents material to the biox aeration basins
- 7) Tank 26 an internal floating roof tank that is one of the feed tanks to the Benzene NESHAP treatment process
- 8) Tank 778 a tank with an external floating roof that material was pumped to during the event
- 9) Rain Basin 1, an surface impoundment used to collect and store first flush rainwater prior to treatment in WCLA

Attachment 2
Preliminary Material Balance

# June 14, 2012 Release Calculations

## Initial Release Total ≈ 121,845 pounds determined by Tank 801 Material Balance

|  | Benzene | Toluene | Cyclo-<br>hexane | Ethyl<br>Benzene | Hexane | Other<br>VOC | Total   |
|--|---------|---------|------------------|------------------|--------|--------------|---------|
| Composition of Naphtha Material Released, %  | 51.12   | 21.87   | 1.53             | 0.24             | 2.79   | 22.46        | 100.0   |
| Initial Loss from Piping, pounds   | 62,283  | 26,644  | 1,860            | 290              | 3,397  | 27,372       | 121,845 |
| Material Captured and Controlled in Tanks 22, 26 & 778, pounds   | 33,595  | 15,762  | 750              | 157              | 1,833  | 14,767       | 66,864  |
| Material Emitted to the Atmosphere Through 6/19 @ 5PM, pounds  | 19,212  | 8,557   | 827              | 88               | 1,047  | 8,440        | 38,171  |
| Material that will be emitted from Tank 21 & Rain Basin 1 *, pounds  | 9,476   | 2,325   | 283              | 44               | 4 4517 | 4,164        | 16,809  |
| * Projection - at current rates all the Tank 21 and RB-1 water should be completely processed through the wastewater treatment plant sometime between July 20 and August 1, 2012 |         |         |                  |                  |        |              |         |
| Total Projected Emissions, pounds  | 28,688  | 10,882  | 1,110            | 132              | 1,564  | 12,605       | 54,981  |

## Attachment 3

MSDS for Steam Cracked Naphtha and Firefighting Foam



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## MATERIAL SAFETY DATA SHEET

SECTION 1

PRODUCT AND COMPANY IDENTIFICATION

**PRODUCT** 

Product Name: STEAM CRACKED NAPHTHA (BR)

Product Description: Aromatic Hydrocarbon

Intended Use: Chemical feedstock

**COMPANY IDENTIFICATION** 

Supplier:

**EXXONMOBIL CHEMICAL COMPANY** 

P.O. BOX 3272

HOUSTON, TX. 77253-3272 USA

24 Hour Health Emergency

(800) 726-2015

Transportation Emergency Phone

(800) 424-9300 or (703) 527-3887 CHEMTREC (281) 870-6000/Health & Medical (281) 870-6884

Product Technical Information Supplier General Contact

(281) 870-6000

SECTION 2

## COMPOSITION / INFORMATION ON INGREDIENTS

Reportable Hazardous Substance(s) or Complex Substance(s)

| Name                                     | CAS#       | Concentration* |
|--|------------|----------------|
| NAPHTHA (PETROLEUM), LIGHT STEAM-CRACKED | 64742-83-2 | 100%           |

Hazardous Constituent(s) Contained in Complex Substance(s)

| Name          | CAS#      | Concentration* |
|---------------|-----------|----------------|
| 1,3-BUTADIENE | 106-99-0  | < 2.0%         |
| BENZENE       | 71-43-2   | 0.1 - 80%      |
| ETHYL BENZENE | 100-41-4  | < 5.0%         |
| ISOPRENE      | 78-79-5   | < 5.0%         |
| N-HEXANE      | 110-54-3  | < 10.0%        |
| NAPHTHALENE   | 91-20-3   | < 5.0%         |
| STYRENE       | 100-42-5  | < 10.0%        |
| TOLUENE       | 108-88-3  | 5.0 - 30.0%    |
| XYLENES       | 1330-20-7 | < 15.0%        |

<sup>\*</sup> All concentrations are percent by weight unless material is a gas. Gas concentrations are in percent by volume.

SECTION 3

HAZARDS IDENTIFICATION



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This material is considered to be hazardous according to regulatory guidelines (see (M)SDS Section 15).

#### POTENTIAL PHYSICAL / CHEMICAL EFFECTS

Flammable. Material can release vapors that readily form flammable mixtures. Vapor accumulation could flash and/or explode if ignited. Material can accumulate static charges which may cause an ignition.

## POTENTIAL HEALTH EFFECTS

Irritating to eyes. Irritating to skin. May cause cancer. Danger of adverse health effects by prolonged exposure. If swallowed, may be aspirated and cause lung damage. Overexposure to n-hexane may cause effects on the peripheral nerves, resulting in weakness or numbness of lower limbs. May cause central nervous system depression. Prolonged and repeated exposure to benzene may cause serious injury to blood forming organs and is associated with anemia and to the later development of acute myelogenous leukemia (AML).

Target Organs: Nervous system | Blood and/or blood-forming organs | Skin | Eye |

## **ENVIRONMENTAL HAZARDS**

Toxic to aquatic organisms, may cause long-term adverse effects in the aquatic environment.

NFPA Hazard ID:

Health: 3

Flammability: 3

Reactivity: 0

HMIS Hazard ID:

Health: 3\*

Flammability: 3

Reactivity: 0

**NOTE:** This material should not be used for any other purpose than the intended use in Section 1 without expert advice. Health studies have shown that chemical exposure may cause potential human health risks which may vary from person to person.

## **SECTION 4**

### FIRST AID MEASURES

## INHALATION

Remove from further exposure. For those providing assistance, avoid exposure to yourself or others. Use adequate respiratory protection. If respiratory irritation, dizziness, nausea, or unconsciousness occurs, seek immediate medical assistance. If breathing has stopped, assist ventilation with a mechanical device or use mouth-to-mouth resuscitation.

#### SKIN CONTACT

Wash contact areas with soap and water. Remove contaminated clothing. Launder contaminated clothing before reuse.

#### **EYE CONTACT**

Flush thoroughly with water for at least 15 minutes. Get medical assistance.

#### INGESTION

Seek immediate medical attention. Do not induce vomiting.

## NOTE TO PHYSICIAN

If ingested, material may be aspirated into the lungs and cause chemical pneumonitis. Treat appropriately. This light hydrocarbon material, or a component, may be associated with cardiac sensitization following very high exposures (well above occupational exposure limits) or with concurrent exposure to high stress levels or heart-stimulating substances like epinephrine. Administration of such substances should be avoided.



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#### PRE-EXISTING MEDICAL CONDITIONS WHICH MAY BE AGGRAVATED BY EXPOSURE

Contains benzene; individuals with pre-existing liver disease may be more susceptible to toxic effects. Contains hexane; individuals with pre-existing neurological disease should avoid exposure.

SECTION 5

### **FIRE FIGHTING MEASURES**

#### **EXTINGUISHING MEDIA**

Appropriate Extinguishing Media: Use water fog, foam, dry chemical or carbon dioxide (CO2) to extinguish flames.

Inappropriate Extinguishing Media: Straight Streams of Water

#### **FIRE FIGHTING**

Fire Fighting Instructions: Evacuate area. If a leak or spill has not ignited, use water spray to disperse the vapors and to protect personnel attempting to stop a leak. Prevent runoff from fire control or dilution from entering streams, sewers, or drinking water supply. Firefighters should use standard protective equipment and in enclosed spaces, self-contained breathing apparatus (SCBA). Use water spray to cool fire exposed surfaces and to protect personnel.

**Unusual Fire Hazards:** Highly flammable. Vapors are flammable and heavier than air. Vapors may travel across the ground and reach remote ignition sources causing a flashback fire danger. Hazardous material. Firefighters should consider protective equipment indicated in Section 8.

Hazardous Combustion Products: Smoke, Fume, Incomplete combustion products, Oxides of carbon

#### FLAMMABILITY PROPERTIES

Flash Point [Method]: 4°C (40°F) [Estimated] [ASTM D-56]

Flammable Limits (Approximate volume % in air): LEL: 1.0 UEL: 8.0

Autoignition Temperature: 343°C (650°F) [Estimated]

SECTION 6

#### **ACCIDENTAL RELEASE MEASURES**

#### NOTIFICATION PROCEDURES

In the event of a spill or accidental release, notify relevant authorities in accordance with all applicable regulations. US regulations require reporting releases of this material to the environment which exceed the applicable reportable quantity or oil spills which could reach any waterway including intermittent dry creeks. The National Response Center can be reached at (800)424-8802.

#### PROTECTIVE MEASURES

Avoid contact with spilled material. Warn or evacuate occupants in surrounding and downwind areas if required due to toxicity or flammability of the material. See Section 5 for fire fighting information. See the Hazard Identification Section for Significant Hazards. See Section 4 for First Aid Advice. See Section 8 for advice on the minimum requirements for personal protective equipment. Additional protective measures may be necessary, depending on the specific circumstances and/or the expert judgment of the emergency responders. For emergency responders: Respiratory protection: half-face or full-face respirator with filter(s) for organic vapor and, when applicable, H2S, or Self Contained Breathing Apparatus (SCBA) can be used depending on the size of spill and potential level of exposure. If the exposure cannot be completely characterized or an oxygen deficient atmosphere is possible or anticipated, SCBA is recommended. Work gloves that are resistant to aromatic hydrocarbons are recommended. Note: gloves made of polyvinyl acetate (PVA) are not water-resistant and are not suitable for emergency use. Chemical goggles are recommended if splashes or contact with eyes is



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possible. Small spills: normal antistatic work clothes are usually adequate. Large spills: full body suit of chemical resistant, antistatic material is recommended.

#### SPILL MANAGEMENT

Land Spill: Eliminate all ignition sources (no smoking, flares, sparks or flames in immediate area). Stop leak if you can do it without risk. All equipment used when handling the product must be grounded. Do not touch or walk through spilled material. Prevent entry into waterways, sewer, basements or confined areas. A vapor suppressing foam may be used to reduce vapors. Use clean non-sparking tools to collect absorbed material. Absorb or cover with dry earth, sand or other non-combustible material and transfer to containers. Large Spills: Water spray may reduce vapor; but may not prevent ignition in closed spaces.

Water Spill: Stop leak if you can do it without risk. Eliminate sources of ignition. Warn other shipping. If the Flash Point exceeds the Ambient Temperature by 10 degrees C or more, use containment booms and remove from the surface by skimming or with suitable absorbents when conditions permit. If the Flash Point does not exceed the Ambient Air Temperature by at least 10C, use booms as a barrier to protect shorelines and allow material to evaporate. Seek the advice of a specialist before using dispersants.

Water spill and land spill recommendations are based on the most likely spill scenario for this material; however, geographic conditions, wind, temperature, (and in the case of a water spill) wave and current direction and speed may greatly influence the appropriate action to be taken. For this reason, local experts should be consulted. Note: Local regulations may prescribe or limit action to be taken.

#### **ENVIRONMENTAL PRECAUTIONS**

Large Spills: Dike far ahead of liquid spill for later recovery and disposal. Prevent entry into waterways, sewers, basements or confined areas.

#### SECTION 7

### HANDLING AND STORAGE

## HANDLING

Avoid all personal contact. Prevent exposure to ignition sources, for example use non-sparking tools and explosion-proof equipment. Potentially toxic/irritating fumes/vapors may be evolved from heated or agitated material. Use only with adequate ventilation. Prevent small spills and leakage to avoid slip hazard. Material can accumulate static charges which may cause an electrical spark (ignition source). Use proper bonding and/or ground procedures. However, bonding and grounds may not eliminate the hazard from static accumulation. Consult local applicable standards for guidance. Additional references include American Petroleum Institute 2003 (Protection Against Ignitions Arising out of Static, Lightning and Stray Currents) or National Fire Protection Agency 77 (Recommended Practice on Static Electricity) or CENELEC CLC/TR 50404 (Electrostatics - Code of practice for the avoidance of hazards due to static electricity).

Loading/Unloading Temperature: [Ambient]

Transport Temperature: [Ambient]
Transport Pressure: [Ambient]

Static Accumulator: This material is a static accumulator. A liquid is typically considered a nonconductive, static accumulator if its conductivity is below 100 pS/m (100x10E-12 Siemens per meter) and is considered a semiconductive, static accumulator if its conductivity is below 10,000 pS/m. Whether a liquid is nonconductive or semiconductive, the precautions are the same. A number of factors, for example liquid temperature, presence of contaminants, anti-static additives and filtration can greatly influence the conductivity of a liquid.



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#### STORAGE

Ample fire water supply should be available. A fixed sprinkler/deluge system is recommended. The container choice, for example storage vessel, may effect static accumulation and dissipation. Keep container closed. Handle containers with care. Open slowly in order to control possible pressure release. Store in a cool, well-ventilated area. Outside or detached storage preferred. Storage containers should be grounded and bonded. Fixed storage containers, transfer containers and associated equipment should be grounded and bonded to prevent accumulation of static charge.

Storage Temperature: [Ambient] Storage Pressure: [Ambient]

Sultable Containers/Packing: Tankers; Tank Cars; Tank Trucks; Drums

Suitable Materials and Coatings (Chemical Compatibility): Carbon Steel; Stainless Steel; Nickel Resistant Steel; Monel; Inorganic Zinc Coatings; Epoxies; Epoxy Phenolics; Viton; Polypropylene; Fluorinated Silicone Rubber; Nylon 66; Fluon; CAF Joints

Unsuitable Materials and Coatings: Vinyl Coatings; Epoxy Resin-Aluminum Combinations; Natural Rubber; Butyl Rubber; Rubber; Ethylene-propylene Copolymers; Polythene

## SECTION 8

## **EXPOSURE CONTROLS / PERSONAL PROTECTION**

#### **EXPOSURE LIMIT VALUES**

Exposure limits/standards (Note: Exposure limits are not additive)

| Source        | Form | Limit / St              | tandard       |         | NOTE | Source          |
|---------------|------|-------------------------|---------------|---------|------|-----------------|
| 1,3-BUTADIENE |      | OSHA<br>Action<br>level | 0.5 ppm       |         | N/A  | OSHA<br>Sp.Reg. |
| 1,3-BUTADIENE |      | STEL                    | 5 ppm         |         | N/A  | OSHA<br>Sp.Reg. |
| 1,3-BUTADIENE |      | TWA                     | 1 ppm         |         | N/A  | OSHA<br>Sp.Reg. |
| 1,3-BUTADIENE |      | TWA                     | 2 ppm         |         | N/A  | ACGIH           |
| BENZENE       |      | OSHA<br>Action<br>level | 0.5 ppm       |         | N/A  | OSHA<br>Sp.Reg. |
| BENZENE       |      | STEL                    | 5 ppm         |         | N/A  | OSHA<br>Sp.Reg. |
| BENZENE       |      | TWA                     | 1 ppm         |         | N/A  | OSHA<br>Sp.Reg. |
| BENZENE       |      | STEL                    | 2.5 ppm       |         | Skin | ACGIH           |
| BENZENE       |      | TWA                     | 0.5 ppm       |         | Skin | ACGIH           |
| ETHYL BENZENE |      | TWA                     | 435 mg/m3     | 100 ppm | N/A  | OSHA Z1         |
| ETHYL BENZENE |      | TWA                     | 20 ppm        |         | N/A  | ACGIH           |
| ISOPRENE      |      | TWA                     | 10 ppm        |         | N/A  | ExxonMobil      |
| ISOPRENE      |      | TWA                     | 5.6 mg/m3     | 2 ppm   | N/A  | AIHA<br>WEEL    |
| N-HEXANE      |      | TWA                     | 1800<br>mg/m3 | 500 ppm | N/A  | OSHA Z1         |
| N-HEXANE      |      | TWA                     | 50 ppm        |         | Skin | ACGIH           |
| NAPHTHALENE   |      | TWA                     | 50 mg/m3      | 10 ppm  | N/A  | OSHA Z1         |
| NAPHTHALENE   |      | STEL                    | 15 ppm        |         | Skin | ACGIH           |
| NAPHTHALENE   |      | TWA                     | 10 ppm        |         | Skin | ACGIH           |
| STYRENE       |      | Ceiling                 | 200 ppm       |         | N/A  | OSHA Z2         |



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| STYRENE | Maximum concentra tion | 600 ppm   |         | N/A | OSHA Z2 |
|---------|------------------------|-----------|---------|-----|---------|
| STYRENE | TWA                    | 100 ppm   |         | N/A | OSHA Z2 |
| STYRENE | STEL                   | 40 ppm    |         | N/A | ACGIH   |
| STYRENE | TWA                    | 20 ppm    |         | N/A | ACGIH   |
| TOLUENE | Ceiling                | 300 ppm   |         | N/A | OSHA Z2 |
| TOLUENE | Maximum concentra tion | 500 ppm   |         | N/A | OSHA Z2 |
| TOLUENE | TWA                    | 200 ppm   |         | N/A | OSHA Z2 |
| TOLUENE | TWA                    | 20 ppm    |         | N/A | ACGIH   |
| XYLENES | TWA                    | 435 mg/m3 | 100 ppm | N/A | OSHA Z1 |
| XYLENES | STEL                   | 150 ppm   |         | N/A | ACGIH   |
| XYLENES | TWA                    | 100 ppm   |         | N/A | ACGIH   |

NOTE: Limits/standards shown for guidance only. Follow applicable regulations.

## **ENGINEERING CONTROLS**

The level of protection and types of controls necessary will vary depending upon potential exposure conditions. Control measures to consider:

Adequate ventilation should be provided so that exposure limits are not exceeded. Use explosion-proof ventilation equipment.

#### PERSONAL PROTECTION

Personal protective equipment selections vary based on potential exposure conditions such as applications, handling practices, concentration and ventilation. Information on the selection of protective equipment for use with this material, as provided below, is based upon intended, normal usage.

Respiratory Protection: If engineering controls do not maintain airborne contaminant concentrations at a level which is adequate to protect worker health, an approved respirator may be appropriate. Respirator selection, use, and maintenance must be in accordance with regulatory requirements, if applicable. Types of respirators to be considered for this material include:

Half-face filter respirator

For high airborne concentrations, use an approved supplied-air respirator, operated in positive pressure mode. Supplied air respirators with an escape bottle may be appropriate when oxygen levels are inadequate, gas/vapor warning properties are poor, or if air purifying filter capacity/rating may be exceeded.

Hand Protection: Any specific glove information provided is based on published literature and glove manufacturer data. Glove suitability and breakthrough time will differ depending on the specific use conditions. Contact the glove manufacturer for specific advice on glove selection and breakthrough times for your use conditions. Inspect and replace worn or damaged gloves. The types of gloves to be considered for this material include:

Chemical resistant gloves are recommended. If contact with forearms is likely wear gauntlet style gloves.

Eye Protection: Chemical goggles are recommended.



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Skin and Body Protection: Any specific clothing information provided is based on published literature or manufacturer data. The types of clothing to be considered for this material include:

Chemical/oil resistant clothing is recommended.

**Specific Hygiene Measures:** Always observe good personal hygiene measures, such as washing after handling the material and before eating, drinking, and/or smoking. Routinely wash work clothing and protective equipment to remove contaminants. Discard contaminated clothing and footwear that cannot be cleaned. Practice good housekeeping.

#### **ENVIRONMENTAL CONTROLS**

Comply with applicable environmental regulations limiting discharge to air, water and soil. Protect the environment by applying appropriate control measures to prevent or limit emissions.

## SECTION 9

## PHYSICAL AND CHEMICAL PROPERTIES

Note: Physical and chemical properties are provided for safety, health and environmental considerations only and may not fully represent product specifications. Contact the Supplier for additional information.

#### **GENERAL INFORMATION**

Physical State: Liquid

Color: Yellow Odor: Aromatic Odor Threshold: N/D

## IMPORTANT HEALTH, SAFETY, AND ENVIRONMENTAL INFORMATION

Relative Density (at 60 °F): 0.88

Flash Point [Method]: 4°C (40°F) [Estimated] [ASTM D-56]

Flammable Limits (Approximate volume % in air): LEL: 1.0 UEL: 8.0

Autoignition Temperature: 343°C (650°F) [Estimated] Boiling Point / Range: 121°C (250°F) - 232°C (450°F)

Vapor Density (Air = 1): > 1 at 101 kPa

Vapor Pressure: [N/D at 20 °C] | 180 kPa (1350 mm Hg) at 220°F

Evaporation Rate (n-butyl acetate = 1): N/D

pH: N/A

Log Pow (n-Octanol/Water Partition Coefficient): N/D

Solubility in Water: Negligible

Viscosity: 1 cSt (1 mm2/sec) at 40 °C [Estimated]
Oxidizing Properties: See Hazards Identification Section.

#### OTHER INFORMATION

Freezing Point: <6°C (42°F)

Melting Point: N/A Hygroscopic: No

Decomposition Temperature: N/A

#### **SECTION 10**

## STABILITY AND REACTIVITY

STABILITY: Material is stable under normal conditions.



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CONDITIONS TO AVOID: See Footnote

MATERIALS TO AVOID: See Footnote

HAZARDOUS DECOMPOSITION PRODUCTS: Material does not decompose at ambient temperatures.

HAZARDOUS POLYMERIZATION: Will not occur.

[Footnote: This product is intended for industrial use. Exposure to heat, air, oxidizing agents and other chemicals not part of an industrial process should be avoided.]

## SECTION 11

## TOXICOLOGICAL INFORMATION

### ACUTE TOXICITY

| Route of Exposure              | Conclusion / Remarks   |
|--------------------------------|--|
| Inhalation                     |  |
| Toxicity: Data available.      | May cause central nervous system effects. Based on test data for<br>structurally similar materials.                |
| Irritation: Data available.    | Negligible hazard at ambient/normal handling temperatures.  Based on test data for structurally similar materials. |
| Ingestion                      |  |
| Toxicity: LD50 > 2000 mg/kg    | Minimally Toxic. Based on test data for structurally similar materials.  |
| Skin                           |  |
| Toxicity: LD50 > 2000 mg/kg    | Minimally Toxic. Based on test data for structurally similar materials.  |
| Irritation: No end point data. | Irritating to the skin. Based on assessment of the components.   |
| Еуе                            |  |
| Irritation: Data available.    | Irritating and will injure eye tissue. Based on test data for structurally similar materials.                      |

## **CHRONIC/OTHER EFFECTS**

#### For the product itself:

Vapor concentrations above recommended exposure levels are irritating to the eyes and the respiratory tract, may cause headaches and dizziness, are anesthetic and may have other central nervous system effects. Prolonged and/or repeated skin contact with low viscosity materials may defat the skin resulting in possible irritation and dermatitis.

Small amounts of liquid aspirated into the lungs during ingestion or from vomiting may cause chemical pneumonitis or pulmonary edema. Very high exposure (confined spaces / abuse) to light hydrocarbons may result in abnormal heart rhythm (arrhythmias). Concurrent high stress levels and/or co-exposure to high levels of hydrocarbons (above occupational exposure limits), and to heart-stimulating substances like epinephrine, nasal decongestants, asthma drugs, or cardiovascular drugs may initiate arrhythmias.

#### Contains:

1,3- Butadiene. 1,3-Butadiene is a multi-site carcinogen in rodents. Epidemiology studies indicate an association between exposure to 1,3-butadiene and leukemia in humans. Mutations have been observed in in-vitro and in-vivo rodent assays. Although several older studies had conflicting results, a newer screening study in rats showed no adverse reproductive or developmental effects. BENZENE: Caused cancer (leukemia),



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damage to the blood-producing system, and serious blood disorders from prolonged, high exposure based on human epidemiology studies. Caused genetic effects and effects on the immune system in laboratory animal and some human studies. Caused toxicity to the fetus in laboratory animal studies.

ISOPRENE: Produced mutations and cancer in laboratory animals. The relevance of these findings to humans is uncertain.

NAPHTHALENE: Exposure to high concentrations of naphthalene may cause destruction of red blood cells, anemia, and cataracts. Naphthalene caused cancer in laboratory animal studies, but the relevance of these findings to humans is uncertain.

N-HEXANE: Prolonged and/or repeated exposures to n-Hexane can cause progressive and potentially irreversible damage to the peripheral nervous system (e.g. fingers, feet, arms, legs, etc.). Simultaneous exposure to Methyl Ethyl Ketone (MEK) or Methyl Isobutyl Ketone (MIBK) and n-Hexane can potentiate the risk of adverse effects from n-Hexane on the peripheral nervous system. n-Hexane has been shown to cause testicular damage at high doses in male rats. The relevance of this effect for humans is unknown. Styrene: Prolonged or deliberate inhalation of this product may cause nervous system damage. Repeated exposure of pregnant animals to styrene has been reported to cause adverse fetal developmental effects. Styrene oxide, a possible metabolite of styrene, has been shown to be carcinogenic in animals and styrene has been reported to produce chromosomal abnormalities. The current information does not indicate that low level or infrequent exposure to styrene is associated with cancer or other serious diseases in humans.

TOLUENE: Concentrated, prolonged or deliberate inhalation may cause brain and nervous system damage. Prolonged and repeated exposure of pregnant animals (> 1500 ppm) have been reported to cause adverse fetal developmental effects.

ETHYLBENZENE: Caused cancer in laboratory animal studies. The relevance of these findings to humans is uncertain.

Additional information is available by request.

#### The following ingredients are cited on the lists below:

| Chemical Name | CAS Number | List Citations |  |
|---------------|------------|----------------|--|
| NAPHTHALENE   | 91-20-3    | 2, 5           |  |
| ETHYL BENZENE | 100-41-4   | 5              |  |
| STYRENE       | 100-42-5   | 2, 5           |  |
| 1,3-BUTADIENE | 106-99-0   | 1, 3, 6        |  |
| BENZENE       | 71-43-2    | 1, 3, 6        |  |
| ISOPRENE      | 78-79-5    | 2, 5           |  |

-REGULATORY LISTS SEARCHED--

1 = NTP CARC 3 = IARC 1 5 = IARC 2B 2 = NTP SUS 4 = IARC 2A 6 = OSHA CARC

## SECTION 12 ECOLOGICAL INFORMATION

The information given is based on data available for the material, the components of the material, and similar materials.

#### ECOTOXICITY

Material -- Expected to be toxic to aquatic organisms.

### MOBILITY

Material - Highly volatile, will partition rapidly to air. Not expected to partition to sediment and wastewater



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solids.

## PERSISTENCE AND DEGRADABILITY

Biodegradation:

Material -- Expected to be readily biodegradable.

Atmospheric Oxidation:

Material -- Expected to degrade at a moderate rate in air

#### **BIOACCUMULATION POTENTIAL**

Material -- Potential to bioaccumulate is low.

## **SECTION 13**

## DISPOSAL CONSIDERATIONS

Disposal recommendations based on material as supplied. Disposal must be in accordance with current applicable laws and regulations, and material characteristics at time of disposal.

#### DISPOSAL RECOMMENDATIONS

Product is suitable for burning in an enclosed controlled burner for fuel value or disposal by supervised incineration at very high temperatures to prevent formation of undesirable combustion products.

## REGULATORY DISPOSAL INFORMATION

RCRA Information: Disposal of unused product may be subject to RCRA regulations (40 CFR 261). Disposal of the used product may also be regulated due to ignitability, corrosivity, reactivity or toxicity as determined by the Toxicity Characteristic Leaching Procedure (TCLP). Potential RCRA characteristics: IGNITABILITY. TCLP (BENZENE)

Empty Container Warning Empty Container Warning (where applicable): Empty containers may contain residue and can be dangerous. Do not attempt to refill or clean containers without proper instructions. Empty drums should be completely drained and safely stored until appropriately reconditioned or disposed. Empty containers should be taken for recycling, recovery, or disposal through suitably qualified or licensed contractor and in accordance with governmental regulations. DO NOT PRESSURISE, CUT, WELD, BRAZE, SOLDER, DRILL, GRIND, OR EXPOSE SUCH CONTAINERS TO HEAT, FLAME, SPARKS, STATIC ELECTRICITY, OR OTHER SOURCES OF IGNITION. THEY MAY EXPLODE AND CAUSE INJURY OR DEATH.

## **SECTION 14**

## TRANSPORT INFORMATION

#### LAND (DOT)

Proper Shipping Name: PETROLEUM DISTILLATES, N.O.S.

Hazard Class & Division: 3

ID Number: 1268
Packing Group: II
Marine Pollutant: Yes

Product RQ: 12.5 LBS - BENZENE

ERG Number: 128

Label(s): 3

Transport Document Name: UN1268, PETROLEUM DISTILLATES, N.O.S., 3, PG II, MARINE POLLUTANT

(n-Hexane, Naphthalene), RQ (Benzene)



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SEA (IMDG)

Proper Shipping Name: PETROLEUM DISTILLATES, N.O.S.

Hazard Class & Division: 3 EMS Number: F-E, S-E UN Number: 1268 Packing Group: II Marine Pollutant: Yes

Label(s): 3

Transport Document Name: UN1268, PETROLEUM DISTILLATES, N.O.S., 3, PG II, (4.4°C c.c.), MARINE

POLLUTANT (n-Hexane, Naphthalene)

AIR (IATA)

Proper Shipping Name: PETROLEUM DISTILLATES, N.O.S.

Hazard Class & Division: 3

UN Number: 1268 Packing Group: II Label(s) / Mark(s): 3

Transport Document Name: UN1268, PETROLEUM DISTILLATES, N.O.S., 3, PG II

#### SECTION 15

## REGULATORY INFORMATION

OSHA HAZARD COMMUNICATION STANDARD: When used for its intended purpose, this material is classified as hazardous in accordance with OSHA 29CFR 1910.1200.

Complies with the following national/regional chemical inventory requirements:: KECI, AICS, TSCA

EPCRA: This material contains no extremely hazardous substances.

#### CERCLA:

| Chemical Name | CAS Number | Typical Value | Component RQ | Product RQ  |
|---------------|------------|---------------|--------------|-------------|
| N-HEXANE      | 110-54-3   | < 10%         | 5000 LBS     | 50000 LBS   |
| ETHYL BENZENE | 100-41-4   | < 5%          | 1000 LBS     | 20000 LBS   |
| STYRENE       | 100-42-5   | < 10%         | 1000 LBS     | 10000 LBS   |
| TOLUENE       | 108-88-3   | 5.0 - 30%     | 1000 LBS     | 3333.33 LBS |
| ISOPRENE      | 78-79-5    | < 5%          | 100 LBS      | 2000 LBS    |
| NAPHTHALENE   | 91-20-3    | < 5%          | 100 LBS      | 2000 LBS    |
| XYLENES       | 1330-20-7  | < 15%         | 100 LBS      | 666.67 LBS  |
| 1,3-BUTADIENE | 106-99-0   | < 2%          | 10 LBS       | 500 LBS     |
| BENZENE       | 71-43-2    | 0.1 - 80%     | 10 LBS       | 12.5 LBS    |

SARA (311/312) REPORTABLE HAZARD CATEGORIES: Fire. Immediate Health. Delayed Health.

SARA (313) TOXIC RELEASE INVENTORY:



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| Chemical Name | CAS Number | Typical Value |  |
|---------------|------------|---------------|--|
| N-HEXANE      | 110-54-3   | < 10%         |  |
| XYLENES       | 1330-20-7  | < 15%         |  |
| ISOPRENE      | 78-79-5    | < 5%          |  |
| 1,3-BUTADIENE | 106-99-0   | < 2%          |  |
| ETHYL BENZENE | 100-41-4   | < 5%          |  |
| BENZENE       | 71-43-2    | 0.1 - 80%     |  |
| NAPHTHALENE   | 91-20-3    | < 5%          |  |
| TOLUENE       | 108-88-3   | 5.0 - 30%     |  |
| STYRENE       | 100-42-5   | < 10%         |  |

## The following ingredients are cited on the lists below:

| Chemical Name | CAS Number | List Citations                          |  |  |
|---------------|------------|---|--|--|
| 1,3-BUTADIENE | 106-99-0   | 1, 3, 4, 10, 11, 13, 16, 17, 18, 19     |  |  |
| BENZENE       | 71-43-2    | 1, 2, 4, 10, 11, 13, 15, 16, 17, 18, 19 |  |  |
| ETHYL BENZENE | 100-41-4   | 1, 4, 10, 13, 16, 17, 18, 19            |  |  |
| SOPRENE       | 78-79-5    | 10, 13, 16, 17, 18, 19                  |  |  |
| N-HEXANE      | 110-54-3   | 1, 4, 13, 16, 17, 18, 19                |  |  |
| NAPHTHALENE   | 91-20-3    | 1, 4, 10, 13, 16, 17, 18, 19            |  |  |
| STYRENE       | 100-42-5   | 1, 4, 13, 15, 16, 17, 18, 19            |  |  |
| TOLUENE       | 108-88-3   | 1, 4, 11, 13, 15, 16, 17, 18, 19        |  |  |
| XYLENES       | 1330-20-7  | 1, 4, 13, 15, 16, 17, 18, 19            |  |  |

## -REGULATORY LISTS SEARCHED-

| 1 = ACGIH ALL | 6 = TSCA 5a2     | 11 = CA P65 REPRO | 16 = MN RTK |
|---------------|------------------|-------------------|-------------|
| 2 = ACGIH A1  | 7 = TSCA 5e      | 12 = CA RTK       | 17 = NJ RTK |
| 3 = ACGIH A2  | 8 = TSCA 6       | 13 = IL RTK       | 18 = PA RTK |
| 4 = OSHA Z    | 9 = TSCA 12b     | 14 = LA RTK       | 19 = RI RTK |
| 5 = TSCA 4    | 10 = CA P65 CARC | 15 = MI 293       |             |

Code key: CARC=Carcinogen; REPRO=Reproductive

| SECTION 16 | OTHER INFORMATION |  |
|------------|-------------------|--|
| 0001101110 |                   |  |

N/D = Not determined, N/A = Not applicable

## THIS SAFETY DATA SHEET CONTAINS THE FOLLOWING REVISIONS:

**Revision Changes:** 

Section 09: Boiling Point C(F) was modified.

Section 08: Comply with applicable regulations phrase was modified.

Section 09: VAPOR PRESSURE was modified.

Section 09: Relative Density - Header was modified.

Section 09: Flash Point C(F) was modified.

Section 09: Viscosity was modified.

Section 15: List Citations Table was modified.

Section 15: CERCLA Table was modified.



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Section 11: Tox List Cited Table was modified.

Section 16: NA Contains was modified.

#### PRECAUTIONARY LABEL TEXT:

Contains: TOLUENE; BENZENE; NAPHTHA (PETROLEUM), LIGHT STEAM-CRACKED

WARNING!

#### **HEALTH HAZARDS**

Irritating to eyes. Irritating to skin. May cause cancer. Danger of adverse health effects by prolonged exposure. If swallowed, may be aspirated and cause lung damage. Prolonged and repeated exposure to benzene may cause serious injury to blood forming organs and is associated with anemia and to the later development of acute myelogenous leukemia (AML).

Target Organs: Nervous system | Blood and/or blood-forming organs | Skin | Eye |

### PHYSICAL HAZARDS

Flammable. Material can accumulate static charges which may cause an ignition.

#### PRECAUTIONS

Avoid all personal contact. Prevent exposure to ignition sources, for example use non-sparking tools and explosion-proof equipment. Potentially toxic/irritating fumes/vapors may be evolved from heated or agitated material. Use only with adequate ventilation. Use proper bonding and/or ground procedures. However, bonding and grounds may not eliminate the hazard from static accumulation.

#### FIRST AID

Inhalation: Remove from further exposure. For those providing assistance, avoid exposure to yourself or others. Use adequate respiratory protection. If respiratory irritation, dizziness, nausea, or unconsciousness occurs, seek immediate medical assistance. If breathing has stopped, assist ventilation with a mechanical device or use mouth-to-mouth resuscitation.

Eye: Flush thoroughly with water for at least 15 minutes. Get medical assistance.

Oral: Seek immediate medical attention. Do not induce vomiting.

Skin: Wash contact areas with soap and water. Remove contaminated clothing. Launder contaminated clothing before reuse.

#### **FIRE FIGHTING MEDIA**

Use water fog, foam, dry chemical or carbon dioxide (CO2) to extinguish flames.

#### SPILL/LEAK

Land Spill: Eliminate all ignition sources (no smoking, flares, sparks or flames in immediate area). Stop leak if you can do it without risk. Prevent entry into waterways, sewer, basements or confined areas. A vapor suppressing foam may be used to reduce vapors. Absorb or cover with dry earth, sand or other non-combustible material and transfer to containers.

Water Spill: Stop leak if you can do it without risk. Eliminate sources of ignition. Warn other shipping. Report spills as required to appropriate authorities. If the Flash Point exceeds the Ambient Temperature by 10 degrees C or more, use containment booms and remove from the surface by skimming or with suitable absorbents when conditions permit. If the Flash Point does not exceed the Ambient Air Temperature by at least 10C, use booms as a barrier to protect shorelines and allow material to evaporate. Seek the advice of a specialist before using dispersants.

This warning is given to comply with California Health and Safety Code 25249.6 and does not constitute an admission or



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a waiver of rights. This product contains a chemical known to the State of California to cause cancer, birth defects, or other reproductive harm.

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CLICK HERE FOR POF

## FIREFIGHTING FOAM CLASS B

ThunderStorm® ATC AR-AFFF 1% or 3% F-601B

UL Listed at .75%



ThunderStorm® F-601B 1% or 3% ATC AR-AFFF concentrate is formulated using a new and proprietary technology. The foam concentrate has a dramatically reduced viscosity as compared to other 1% or 3% listed polar solvent type AR-AFFF concentrates on the market. This reduced viscosity enhances performance in all types of foam proportioning equipment including in-line eductors, balanced pressure systems, and built-in systems aboard CFR vehicles.

Additionally, the fire fighting performance of ThunderStorm® F-601B is superior to other AR-AFFF foam concentrates. This includes the blended gasoline additive Methyl Tertiary Butyl Ether (MTBE) which is being used as an oxygenate to make gasoline cleaner burning. ThunderStorm® F-601B offers many distinct advantages for ease of use and represents a continued commitment to quality by improving the fire performance of this type of agent on gasoline products while still maintaining high performance levels on other hydrocarbons and polar fuels.

ThunderStorm® F-601B is formulated from special fluorochemical and hydrocarbon surfactants, high molecular weight polymers and solvents. It is transported and stored as a concentrate to provide ease of use and considerable savings in weight and volume. It contains no PFOS or PFOA ingredients. It is intended for use as a 1% proportioned solution on hydrocarbon fuels and as a 3% proportioned solution on polar fuels in fresh, salt or hard water. It may also be stored and used as a premixed solution in fresh potable water only. ThunderStorm® F-601B concentrate is biodegradable.

There are three fire extinguishing mechanisms in effect when using ThunderStorm® F-601B solution on either a conventional Class B hydrocarbon fuel such as gasoline, diesel fuel, etc., or a Class B polar solvent (water miscible fuel) such as methyl alcohol, acetone, etc. First, an aqueous film is formed in the case of a conventional hydrocarbon fuel, or a polymeric membrane in the case of a polar solvent fuel. This film or membrane forms a barrier to help prevent the release of fuel vapor. Second, regardless of the fuel type, a foam blanket is formed which excludes oxygen and from which drains the liquids that form the film or the polymeric membrane. Third, the water content of the foam produces a cooling effect.

Appearance = Purple Gelied Liquid

Density = 1.05 ± 0.01 g/ml

pH = 7.0 - 8.0

Refractive Index = 1.3580 min.

Typical Viscosity = 1500 CPS\*

Spreading Coefficient = 4.0 - 6.0 dynes/cm

\*Brookfield \*4 Spindle at 30 rpm

ThunderStorm® F-601B 1% or 3% ATC AR-AFFF concentrate is a non-Newtonian fluid that is both pseudoplastic and thixotropic. Because of these properties, dynamic viscosity will decrease as shear increases.

## **Application**

ThunderStorm® F-601B can be used on either conventional Class B fuel or the polar solvent type Class B fuels. Its excellent wetting characteristics make it useful in combating Class A fires as well. Because of the low energy required to make foam, it can be used with both aspirating and non-aspirating discharge devices. To provide even greater fire protection capability, it may be used with "PKW™" dry chemical extinguishing agent without regard to the order of application. Hydro-Chem™ Technology is a recommended application for dual agent use on three dimensional fire. Due to the velocity of the dry chemical discharge, care must be taken not to submerge the polymeric membrane below the fuel surface when using twin agents on polar fuels.

## Fire Performance

The fire performance of ThunderStorm® F-601B is measured primarily against Underwriters Laboratories Standard 162 (Latest Revision) and Williams Fire and Hazard Control's fire test. The UL testing focuses on fuels such as heptane and isopropyl alcohol while the Williams Fire and Hazard Control test focuses on premium unleaded gasoline. ThunderStorm® F-601B was formulated to provide superior performance on all fire tests, especially important is performance on high octane gasoline.

## **Foam Properties**

When used with fresh, salt or hard water at the correct dilution with most conventional foam making equipment, the expansion will vary depending on the performance characteristics of the equipment. Aspirating discharge devices produce expansion ratios of 5:1 to 10:1 depending primarily on type of aspirating device and flow rate. Non-aspirating devices such as handline water fog/stream nozzles or standard sprinkler heads give expansion ratios of 2:1 to 4:1.

Medium expansion discharge devices produce typical expansion ratios between 20:1 to 60:1 depending primarily upon type of device and operating conditions.

## Proportioning

ThunderStorm® F-601B can be easily proportioned (at the correct dilution) using most conventional proportioning equipment such as:

Hydro-Foam™ Nozzles

Balanced pressure and in-line balanced pressure pump proportioning equipment

Balanced pressure bladder tank proportioner

Around-the-pump and Through-the-pump proportioners

Fixed or portable (in-line) venturi proportioners

Handline nozzles with fixed induction/ pickup tubes

The minimum and maximum usable temperature for ThunderStorm® F-601B in this equipment is 35 °F (2 °C) to 120 °F (49 °C) respectively.

## Storage/Shelf Life

When stored in the packaging supplied (polyethylene totes, drums or pails) and within the temperature ThunderStorm® F-601B limits specified, the shelf life of ThunderStorm® F-601B is about 20-25 years. Freezing of the product should be avoided. If, however, the product is frozen during transport or storage, it must be thawed and inspected for signs of separation. If separation has occurred, the product must be mechanically mixed until homogeneous.

When the concentrate is to be stored in an atmospheric storage tank, a .125 to .25 in. (3 – 6 mm) layer of mineral oil should be added to seal the concentrate and minimize the effects of evaporation

Compatibility

Since ThunderStorm® F-601B is a unique blend of surfactants, high molecular weight polymers, and solvents; it is recommended that it not be mixed with any other foam concentrates. Consult Williams Fire and Hazard Control with any questions of compatibility.

## Materials of Construction

## Compatibility

Tests have been performed with ThunderStorm® F-601B verifying its compatibility with standard carbon steel "black" pipe and pipe manufactured from various stainless steel or brass compounds. Alternative pipe, plastic fittings, and valves may be used in some cases if acceptable to the customer and/or the authority having jurisdiction.

Galvanized pipe and fittings must not be used in areas where undiluted concentrate will contact them since corrosion will result.

Please first consult Williams Fire and Hazard Control for specific guidelines concerning materials of construction.

## Inspection

As with any fire extinguishing agent, ThunderStorm® F-601B, whether in the concentrate or premixed form, should be inspected periodically. NFPA 11 "Standard for Low Expansion Foam and Combined Agent Systems" requires that foam concentrate samples be submitted to the manufacturer or other qualified laboratory for quality condition testing at least annually.

Contact Williams Fire and Hazard Control for further information on annual inspection.

## Approvals and Listings

Underwriters Laboratories successfully tested ThunderStorm® F-601B to the requirements contained in U.L. Standard 162, "Standard for Air-Foam Equipment and Liquid Concentrates." To receive a U.L. listing, the following tests had to be performed successfully:

Foam Quality Tests

Class B Hydrocarbon Fuel Fire Tests

Class B Polar Solvent Fuel Fire Tests

Foam Identification Tests

**Tests of Shipping Containers** 

Both F-601B and FC-601A are currently UL Listed. The UL Listed Application rate for Hydrocarbons is 0.10 gpm/sq. ft. The UL Listed Application rate for Alcohols is 0.10 gpm/sq. ft.

In addition to determining agent characteristics, Underwriters Laboratories lists ThunderStorm® F-601B concentrate for use with specific hardware components that also carry the U.L. listing.

## Ordering Information

ThunderStorm® F-601B is available in pails, drums, totes or bulk shipment.

5 gallon pail Part No. F601BP

55 gation drum Part No. F601BD

265 gallon tote Part No. F601B265T

Bulk Delivery Part No. F601BG

## **Shipping Weight**

5 gal. (19 L) pail 45 lbs. (20.4 kg)

55 gal. (208.2 L) drum 495 lbs. (224.5 kg)

265 gal. (1000 L) tote 2463 lbs. (1117 kg)

Cube: 5 gal. (19 L) pail 1.25 cu. ft. (.0354 m3)

55 gal. (208.2 L) drum 11.83 cu. ft. (.3350 m3)

265 gal. (1000 L) tote 31.50 cu. ft. (.8920 m3)

## **Environmental Impact**

F-601B is biodegradable, low in toxicity and can be treated in sewage treatment plants.

## Important Notice to Purchaser

All statements, technical information and recommendations contained herein are based on tests conducted with ThunderStorm® F-601B approved equipment, and are believed to be reliable. But the accuracy or completeness thereof is not guaranteed, and the following is made in lieu of all warranties, expressed or implied, including the implied warranties of merchantability and fitness for purpose:

Sellers and manufacturer's only obligation shall be to replace such quantity of the product proved to be defective. Before using, user shall determine the suitability of the product for it's intended use, and user assumes all risk and liability whatsoever in connection there within. NEITHER SELLER NOR MANUFACTURER SHALL BE LIABLE EITHER IN TORT OR IN CONTRACT FOR ANY LOSS OR DAMAGE, DIRECT, INCIDENTAL, OR COINCIDENTAL, ARISING OUT OF THE USE OF OR THE INABILITY TO USE THE PRODUCT. No statement or recommendation not contained herein shall have any force or effect unless in an agreement signed by officers of seller and manufacturer.

## MECHANICAL DRAWING

Engineered drawings for closer product analysis.

## WEIGHTS AND MEASURES

Information regarding this product's physical attributes.

] [Search]

ADD TO TOOLBOX

Add items to your ToolBox for a Quote Request

REVIEW YOUR TOOLBOX
Review your items and submit for quote

FOR PRODUCT INFORMATION

800-231-4613 | 409-745-3232

# Attachment 4

**Summary of Outfall-001 Parameters** 

All operational laboratory data available at this time shows the water discharge is within the normal operating range for the LPDES Permit limitations.

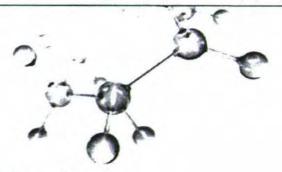
Event timing is highlighted in yellow

|                      | Operational Parameters<br>(Upstream of Outfall 001) |       |       | LPDES Parameters<br>(Outfall 001) |      |            |      |             |                                       |     |                 |  |
|----------------------|---|-------|-------|-----------------------------------|------|------------|------|-------------|---------------------------------------|-----|-----------------|--|
|                      | COD   | NH3-N | NPOC  | TS3                               | O&G  | TSS        | COD  | Naphthalene | BOD <sub>6</sub>                      | TKN | Nitrate/Nitrite |  |
|                      |   | mg/L  | (ppm) |                                   |      | mg/L (ppm) |      |             |                                       |     |                 |  |
| 6/1/2012             |   | <1    | 19    | 12                                |      |            |      |             |                                       |     |                 |  |
| 6/2/2012             |   | 5     | 20    | 17.2                              |      |            |      |             |                                       |     |                 |  |
| 6/3/2012             | .62   | <1    | 22    | 13.8                              | <1.1 |            |      | 1           |                                       |     |                 |  |
| <i>6/4/</i> 2012     | 57  | <1    | 20    | 60                                |      | 50         | 189  | <0.0127     | 12                                    | <1  | 7.3             |  |
| 6/5/2012             | <b>- 58</b>   | <1    | 15    | 27                                |      |            |      |             |                                       |     | 1.              |  |
| 6/6/2012             | 82  | <1    | 28    | 22                                |      |            |      | T:-         |                                       |     |                 |  |
| . 6/7/2012           | 72  | <1    | 22    | 15.4                              |      |            |      |             |                                       |     |                 |  |
| 6/8/2012             | 62  | <1    | 15    | 19                                |      |            |      |             |                                       |     |                 |  |
| 6/9/2012             | 23 .  | <1    | 18    | 24.4                              |      |            |      |             |                                       |     |                 |  |
| 6/10/2012            | 72  | <1    | 20    | 32                                |      |            |      |             |                                       |     |                 |  |
| 6/11 <b>/2</b> 012   | 80  | <1    | 28    | 19.2                              |      | 19         | 86.3 | <0.0103 .   | 23 .                                  | <1  | 4.82            |  |
| 6/12/2012            | 68  | <1    | 24    | 24                                |      |            |      |             | -                                     |     |                 |  |
| 6/13/2012            | 82  | <1    | 27    | 23                                | 1    |            |      | ·           |                                       |     |                 |  |
| 6/14/2012            | . 83  | <1.   | 31    | 9 .                               |      |            |      |             |                                       |     |                 |  |
| 6/15/2012            | 63  | <1    | 30    | 11                                |      |            |      |             |                                       |     |                 |  |
| 6/16/2012            | 61  | <1    | 21    | 12                                |      |            |      | 1           |                                       |     |                 |  |
| 6/17/2012            | 67  | <1    | 24    | 6.4                               | <1.4 |            |      |             | · · · · · · · · · · · · · · · · · · · |     |                 |  |
| 6/18/2012            | 89  | <1    | 26    | 7.6                               |      |            |      | 1           |                                       |     |                 |  |
| 6/19/2012            | 87  | <1    | 24    |                                   |      |            |      |             |                                       |     |                 |  |
| 6/20/2012            | 52  | <1    | 22    |                                   |      |            |      |             |                                       |     |                 |  |
| 2011 Monthly Average | 59  | 2     | 21    | 21                                | <2.6 | 14         | 60   | <0.0200     | 11                                    | 2.9 | 11.1            |  |

## Attachment 5

**Documents Provided in Agency Meetings/Discussion** 

ExonMobil Refining & Supply



# **Environmental Incident Review** Incident #12-03755

June 18, 2012 ExxonMobil/LDEQ

This presentation includes forward-looking statements. Actual future conditions (including economic conditions, energy demand, and energy supply) could differ materially due to changes in technology, the development of new supply sources, political events, demographic changes, and other factors discussed herein (and in Item 1 of ExxonMobil's latest report on Form 10-K). This material is not to be reproduced without the permission of Exxon Mobil Corporation.

# Agenda



- **Executive Summary**
- Incident Timeline & Notifications
- Incident Response Efforts
- Incident Impacts
- Corrective Actions Taken/Planned
- Path Forward

# **Executive Summary**



## Brief Description

- →On June 14, 2012, at approximately 4:35 AM, a failed bleeder plug was discovered at Tank 801 releasing steam cracked naphtha to the concrete and the sewer system.
- →Approximately 411 barrels of Naphtha were released through the bleeder to the sewer system.
- →The liquid material was contained directly within the refinery's wastewater collection and treatment facilities.
- →This collection system successfully prevented any loss of containment offsite. There was no spill or impact to the ground
- →Air emissions of Benzene and Toluene exceeded their respective reportable quantities.

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# Incident Timeline & Notifications



## June 14, 2012 - Thursday

- 0154 Leak begins through open bleeder.
- 0435 Leak is discovered by operations personnel
- 0503 Line blocked
- 0504 Release notifications initiated to Louisiana State Police/DEQ/LEPC/NRC
- 0630 IH monitoring for benzene begins
- 0645 Benzene concentration > 10 ppm at 13/14 Separator
- 0800 Additional discussion with LDEQ (Rachel Mroch)
- ~0842 Level 2 incident classification
- ~0900 LDEQ initiated community monitoring (Rachel Mroch)
- 1230 Personnel testing for benzene exposure initiated
- ~1300 Foam operations initiated mitigate evaporation potential

## June 15, 2012 - Friday

· Recovery and treatment operations continue as well as fence line and unit air monitoring.

## June 16, 2012 - Saturday

- · 1645 LDEQ notifies site of complaint investigation (Cheryl Nolan/Derek Reese)
- 1703 LDEQ onsite for incident review and conduct SUMMA canister monitoring and VOC monitoring.

## June 17, 2012 - Sunday

Recovery and treatment operations continue as well as fence line and unit air monitoring.

Proprietary

4

ExonMobil Refining & Supply

**BRCP0090** 

# Incident Response Efforts



- All of the liquid material was contained directly within the refinery's wastewater collection and treatment facilities. This collection system successfully prevented any loss of containment offsite. There was no spill or impact to the ground.
- · Use of foam to mitigate vapor release potential on separators.
- Conducted flushing the effected sewer system and processing the water using the Refinery's wastewater treatment facility as designed. The recovered naphtha material has been stored in onsite storage to facilitate further recovery and treatment of the material.
- The site conducted regular monitoring at fence line every four hours and in three unit areas on an hourly basis. All fence line readings remain below detection. ExxonMobil Industrial Hygiene personnel continue to conduct air monitoring and are verifying safe conditions for areas where personnel are working.

# Incident Impacts



- Environmental Impact Emissions to Atmosphere Only
  - All of the liquid material was contained directly within the refinery's wastewater collection and treatment
    facilities. This collection system successfully prevented any loss of containment offsite. There was no spill or
    impact to the ground.
  - Approximately 121.8 klbs of naphtha material released from Tank 801. Approximately 60% of the material captured and emissions controlled.
  - Preliminary calculations provide an emissions estimate of ~21.6 klbs of Benzene and ~ 5.8 klbs of Toluene.
     Additional emissions will occur from wastewater treatment operations.

## Personnel Exposure

- As a precaution, approximately 400 employees and contractors in the impacted area were tested for potential exposure.
- We anticipate test results will confirm that none of these individuals have been exposed to harmful levels.
   Initial test results (96 individuals) received indicate negative exposure issues.

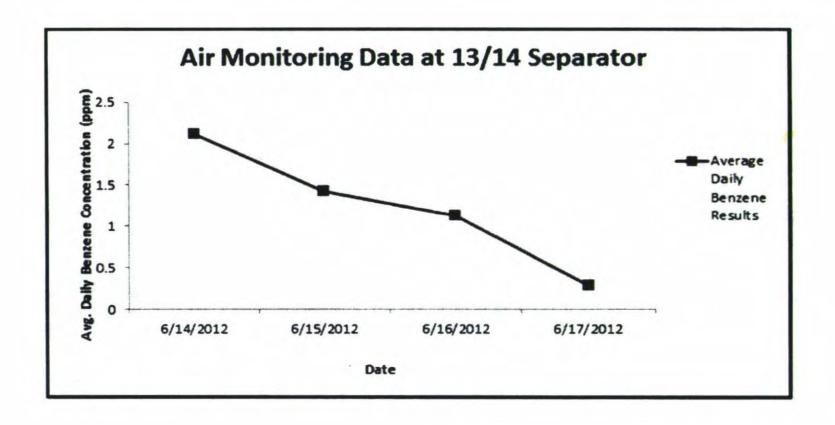
## Community Impact - NONE

- All fence line readings remain below detection throughout incident
- Since this incident began, we have not received any neighbor inquiries or complaints
- LDEQ also conducted fence line and neighborhood monitoring with no detectable emissions or concerns.
- LDEQ conducted a second site visit on June 16, 2012 to review site's response efforts and collected onsite air samples for analysis

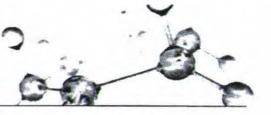
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# Incident Impacts - Cont'd





# Corrective Actions Taken/Planned



- Recovered material placed in Tanks 21, 22, 26 & 778. All tanks properly configured and permitted to storage this material.
- · Collected storm water material stored in Rain Basin 1 (RB-1).
- Maximize recovery of hydrocarbon layer from tanks to return to process.
- Feed aqueous material from Tanks 22, 26, and 778 to Benzene Recovery Unit
- Tank 21 and RB-1 aqueous material will be treated through Refinery Wastewater Treatment Unit.

# Path Forward



- Consensus to issue "All Clear" on incident response and transition to recovery phase of operations.
- Treatment of material through WCLA will be within current air operating permit limitations; however additional interim limits may be required later in 2012.
- No exceedances of LPDES outfall limitations have occurred or are expected.

|   |                                       | FIELD INTERVIEV                                 | V FORM             |  | ·               |            |
|---|---------------------------------------|---|--------------------|--|-----------------|------------|
|   | 1286                                  |   | · ,                |  |                 | •          |
| AGENCY INTEREST#:                       | 2638 IN                               | ISPECTION DATE: 6                               | 21/2012            | TIME OF ARRIVAL                        | 093             | <u>5</u>   |
| ALTERNATE ID#:                          | DEPA                                  | RTURE DATE: 6 2                                 |                    | · · · · · · · · · · · · · · · · · · ·  |                 |            |
| FACILITY NAME: Ex                       | * 1. * . *                            | ' 1   |                    |  | <u>5) 977-c</u> | 609        |
| LOCATION: 4045                          | Scenic Huy                            | Baton Rou                                       | ge, LA             | 10805                                  | **              | · .        |
| <u></u>                                 |                                       |   | PARISI             | HNAME: EAST                            | BATON ROI       | Jg E       |
| RECEIVING STREAM (BA                    |                                       |   | <u> </u>           |  |                 |            |
| MAILING ADDRESS:                        | (Street/P.O. Box)                     |   | Baton Ro<br>(City) | (State)                                |                 | (ZIP)      |
| FACILITY REPRESENTA FACILITY REPRESENTA | TIVE: Derek                           | REESE<br>R (225) 977-0                          | TITL               | E: SENIOR Section                      | IN Super        | V 1567     |
| NAME, TITLE, ADDRESS                    |                                       |   |                    | nt from above):                        |                 |            |
| ·                                       |                                       | · <u> </u>                                      |                    | ······································ |                 | _          |
|   |                                       | N.  |                    |  |                 |            |
| INSPECTION TYPE: AC                     |                                       | RAM INVOLVED: (AIR                              |                    |  |                 | <u>.</u>   |
| INSPECTOR'S OBSERVA                     |                                       | ID EQUIPMENT INSPECTE<br>IITMENTS FROM FACILITY |                    |  | KS, VERBAL      |            |
| Jason Fonteret,                         | MAREN Price,                          | Dow WEINELL                                     | AND TI             | erry Dedow c                           | onducte         | 4          |
| focused multi-                          |                                       |   |                    |  |                 | -          |
| # 140470 ( NAP                          | htha release -                        | from Tank #                                     | <u>801). 7</u>     | The focus of                           | the PC          | LE         |
| inspection was -                        | to understand                         | THE CAUSE A                                     | nd Effec           | cts of the i                           | rélease         | <u>A</u> S |
| it pertains to                          | Air, water,                           | hAZArdors W                                     | Wage +             | Solid WASTE.                           | . Derek         | REESE      |
| Stan LAbot + K                          | •                                     | L. C.   |                    |  |                 |            |
| CAUSE INVESTIGA-                        | tion is still .                       | inderway by                                     | Exion Mo           | bil REfinery                           | to dete         | nuinE      |
| Actions needed.                         | to prevent A                          | reoccurrene                                     | of A               | similar Even                           | <u>L.</u>       |            |
| AREAS OF CONCERN:                       |                                       | 1   | <u></u>            | - mg                                   | 47              |            |
| REGULATION                              |                                       | EXPLA   | ANATION            |  | CORREC          | CTED?      |
| • • •                                   |                                       |   |                    |  | YES             | NO         |
|   | T.                                    |   |                    | ,                                      | 123             | · NO       |
|   |                                       |   |                    | ····                                   |                 | •          |
| · · · · · · · · · · · · · · · · · · ·   | <del></del>                           |   |                    | <u> </u>                               | YES             | NO         |
|   |                                       | <u> </u>  | ****               |  |                 | •          |
|   |                                       |   |                    | <del></del>                            | ·               |            |
| PHOTOS TAKEN: Ø                         | · · · · · · · · · · · · · · · · · · · | IPLES TAKEN: D                                  |                    | ch Chain-of-custody                    | /)              |            |
| RECEIVED BY: SIGNA                      |                                       | Reese.  | _                  |  |                 |            |
|   |                                       | Dorok   | Do                 | 000                                    | •               | •          |
| PRINT N<br>(NOTE: SIGNATURE             |                                       | RILY INDICATE AGREE                             | MENT WITH IN       | SPECTOR'S STATED                       | OBSERVATI       | ONS)       |
| INSPECTOR(S): JAS                       | on Fontenot KA                        | ren Price,                                      | CROSS R            | EFERENCE:                              |                 |            |
|   | y Dedon DON                           |   | • •                | CHMENTS:                               |                 | <u> </u>   |
|   | ly J. Margues                         |   |                    |  |                 |            |

NOTE: The Information contained on this form reflects only the preliminary observations of the inspector(s). It should not be interpreted as a final determination by the Department of Environmental Quality or any of its officers or personnel as to any matter, including, but not limited to, a determination of compliance or lack thereof by the facility operator with any requirements of statutes regulations or permits. Each day of non-compliance constitutes a separate violation of the regulations and/or the Louisiana Environmental Quality Act.

| LOUISIANA DEPARTMENT OF ENVIRONMENTAL QUALITY INSPECTOR OBSERVATIONS (cont'd)  |
|--|
| AGENCY INTEREST#: 2638 /286 ALTERNATE ID#: INSPECTION DATE: 621 2012           |
| FACILITY NAME: EXXON Mobil Refinery / Exxon Mobil Chemical Plant               |
| INSPECTOR OBSERVATIONS CONT'd:   |
| * List of requested documents related to incident # 140470:                    |
| i) Graphs And CAlculations for Tank # 801 material balance (received)          |
| 2) It man Air monitoring report for beweene & THC (Monitoring points           |
| maps, And results) (Draft copy was provided)                                   |
| 3) WAter monitoring results for 6/20/2012 And All future monitoring results    |
| @ outfall ool. (6/20/2012 results provided)                                    |
| 4) MAINTENANCE + repair history on value # 301737 from 2000 to                 |
| present (LDAR monitoring results) (provided by the facility)                   |
| 5) Copy of the complete investigation report including root cause analysis     |
| 6) All sediment   Sludge Sampling for RAM BASIN # 1 And 13/14 SEPERAN          |
| cotte. Any sampling results and waste determinations.                          |
| 7) Leak calculations for TANK # 801 (received)                                 |
| 8) Timeframe from conveying the material from Tank 801 -> 13/14.               |
| Seperator - VASTEURATE Treatment TANTINGE> WCLA -> BRNZENE                     |
| recovery unit.   |
| Hazardous Waste!   |
| The facilities we notified as a large quantity generator under EPA ID#         |
| LADO62662887 for rethery and LAD 000812818 for the chemical                    |
| I plent. The release waste stream from Tank 801 is from the chemical fucility. |
| The Rain Basin#1 and the stormwater diversion facilities (13/14 seperator)     |
| K operated under refineries WWT plant (WCLA). The reference                    |
| Soil a transfor occurred from The event A accept                               |
| Soil contamination occurred from The event. A proper                           |
| Seperator coke sludge and the Rain Basin #1                                    |
| Sediments related to the release (#6)  |
|  |
| Air:   |
| 1) Final Calculations for benzene, toluene, Cyclohexane, HEMANE,               |
| And VOCs   |
| Dwater: in conjunction with this investigation a pormit                        |
| compliance inspection was conducted for LADES permit                           |
| LA 0005584 A separate FIF will be provided for this contry                     |
| INITIALS OF RECEIPT  |
|  |
| REVISED: 02/03/2003 PAGE 20F 3   |
|  |

## LOUISIANA DEPARTMENT OF ENVIRONMENTAL QUALITY **INSPECTOR OBSERVATIONS (cont'd)** AGENCY INTEREST#: 2638 / 286 ALTERNATE ID#:\_ \_\_\_\_INSPECTION DATE: 6. 21.12 FACILITY NAME: Frankohil Refinery / Exconmobil Chemical Plant INSPECTOR OBSERVATIONS CONT'd: SOLID WRIE! The naghtha release Fran Tank #801 went facility storm water System (see photo). The stoke Naintha flowedto the 13/14 Separator which then flowed 12 thin #21. naphtha was being pumped to tank 22+ occured which overwhelmed the the pains to was Liverfed to the Ran Basin I impoundment which is pern the under solid P. 0402. The facility calculated bengene and basin. The barn water facily in 6.16.12 by the 12 ppm Por bengen and a tolsens. The is not required to be sarpled with the water WWTP will be pumped to trestment before discharge through out fall OOL factita will pertoin soil samples in the basinant will provide the results to the Department No Surther comment at this time

INITIALS OF RECEIPT\_

PAGE 3 OF 3

# Supplemental Field Interview Form (FIF)

# LOUISIANA DEPARTMENT OF ENVIRONMENTAL QUALITY FIELD INTERVIEW FORM

| AGENCY INTEREST#: 286 & 3          | 2638 INSPECTION DATE: 6/21/20              | 12 TIME OF ARRIVAL: 0935                            |
|------------------------------------|--|---|
| ALTERNATE ID#:                     | <b>DEPARTURE DATE: 6/21/20</b>             | 12 TIME OF DEPARTURE: 1545                          |
| (ID Type/Num                       | ·  |   |
|                                    | Refinery & ExxonMobil Chemical Plant       | PHONE #: (225) 977-0609                             |
| LOCATION: 4045 Scenic Hwy          |  | · · · · · · · · · · · · · · · · · · ·               |
|                                    |  | PARISH: East Baton Rouge                            |
| RECEIVING STREAM (BASIN            |  |   |
| MAILING ADDRESS: P. O. Bo          |  | La 70821  |
| (Street/P                          | , , ,                                      | (State) (Zip)  TITLE: Senior Section Supervisor     |
|                                    | PHONE NUMBER: (225) 977-0609               | TITLE: Semior Section Supervisor                    |
|                                    | TELEPHONE of RESONSIBLE OFFICIA            | L (if different from above):                        |
| Paul F Stratford/ Site Manager     | (225) 977-4221                             |   |
|                                    | · · · · · · · · · · · · · · · · · · ·      |   |
| INSPECTION TYPE: PCE               | PROGRAM INVOLVED: AIR                      | ØWASTEØ WATER Ø OTHER:                              |
| INSPECTOR'S OBSERVATION            |  | PROBLEMS, DEFICIENCIES, REMARKS, VERBAL             |
| On June 21, 2012, a focused m      |  | (PCE) inspection was conducted at ExxonMobil        |
| Refinery/Chemical Plant regard     | ing incident # 140470 (Naphtha release fr  | om Tank # 801). The following Areas of Concern      |
| (AOCs) have been noted regard      | ling the Naphtha incident:                 |   |
| 1) Rain Basin 1 is not permitted   | I to receive offsite generated wastes/wast | e water. On June 14, 2012 RB 1 received storm       |
|                                    |  | elease which originated from Tank-801 located on    |
|                                    | perty. The storm water drain in the pump s | · · · · · · · · · · · · · · · · · · ·               |
| Exxonivious Offernical Flant pro   | perty. The storm water drain in the pump ; | on that services Tank-601 drains to the             |
| underground sewer system whi       | ch is connected to/serviced by the WWTP    | of the ExxonMobilRefinery. The naphtha release      |
| from Tank-801 occurred in the      | oump pit and flowed directly into the [pum | p pit's] storm water drain of which a portion ended |
| up in RB I. This is a violation of | ExxonMobil Refinery's solid waste permit   | # P-0402 which states on page 21 "The RB-1          |
| AREAS OF CONCERN:                  |  |   |
| REGULATION                         | EXPLANATION                                | CORRECTED?  |
| (LOOL/1101)                        |  |   |
|                                    |  | YES 🗌 NO 🗍  |
|                                    |  | <del> </del>  |
|                                    |  | YES 🗌 NO 🗎  |
| <del></del>                        |  |   |
|                                    |  |   |
| PHOTOS TAKEN:                      | YES□ NO⊠ SAMPLES TAK                       | EN: YES NO (Attach Chain-of-Custody)                |
| RECEIVED BY SIGNATURE:             | Copy faxed to DErek                        | Rasse   |
| PRINT NAME:                        | * 7  |   |
|                                    | RE DOES NOT INDICATE AGREEMENT WITH INS    | SPECTOR'S NOTES)                                    |
| MODEOTOR/O                         | at Kana Dia Tam Dala                       |   |
| INSPECTOR(S): Jason Fonter         | ot, Karen Price, Terry Dedon Ci            | ROSS REFERENCE:                                     |
| Don Weinell REVIEWER:              |  | ATTACHMENTS:  |
| ACTIONER:                          |  |   |

NOTE: The information contained on this form reflects only the preliminary observations of the inspector(s). It should not be interpreted as a final determination by the Department of Environmental Quality or any of its officers or personnel as to any matter, including, but not limited to, a determination of compliance or lack thereof by the facility operator with any requirements of statutes regulations or permits. Each day of non-compliance constitutes a separate violation of the regulations and/or the Louisiana Environmental Quality Act.

PAGE 1 OF 3

# LOUISIANA DEPARTMENT OF ENVIRONMENTAL QUALITY INSPECTOR OBSERVATIONS (cont'd)

| AGENCY INTERES        | ST#: <u>286 &amp; 2638</u> | ALTERNATE ID#:                          | INSPECTION DATE: 6/21/2012                          |
|-----------------------|----------------------------|---|---|
| FACILITY NAME:        | ExxonMobil Refiner         | ry & ExxonMobil Chemical Plant          |   |
|                       |                            |   |   |
| INSPECTOR OBS         | ERVATIONS CONT             | 'd:                                     |   |
| does not receive w    | astes from offsite and     | d the types of wastes received are f    | rom industrial processes which seldom change".      |
| Page 8 states "The    | ExxonMobil Baton F         | Rouge Refinery does not accept any      | waste from outside the plant. Any waste             |
| accumulated is ger    | nerated from onsite re     | efinery operations. These wastes co     | onsist of wastewater and solids, which settle out   |
| of the wastewater i   | n the surface impour       | ndments". [LAC 33:VII.901.A & LAC       | 33:VII.709.B.6.a]                                   |
| 2) An uncontrolled    | waste stream (stear        | n cracked naphtha/storm water mix       | ture) was allowed to flow into RB I in violation of |
| permit # P-0402 wt    | nich states on page 2      | 21 "Influent to the impoundment is p    | piped in a flow-through manner precluding the       |
| introduction of any   | uncontrolled waste s       | treams, thus no hazardous waste is      | managed by the facility". On page 19 the            |
| permit states "Was    | tewaters received int      | to these facilities are via flow throug | h pipingsystems and in emergencies to               |
| underground sewe      | rs which preclude the      | e introduction of any other waste ty    | pes. The refinery has quality assurance/quality     |
| control measures (    | i.e. containment, insp     | pections, waste analysis sampling, o    | generator knowledge, etc.) in place to ensure       |
| that only non-haza    | rdous wastes are pla       | ced in these facilities". [LAC 33:VII.  | 901.A & LAC 33:VII.709.B.6.a]                       |
| 3) RB 1 is not perr   | nitted to receive/stor     | e/process steam cracked naphtha.        | On June 14, 2012 RB 1 received a mixture of         |
| approximately 2700    | B lbs of steam cracke      | ed naphtha and storm water dueto a      | leak in the pump pit servicing Tank-801 located     |
| in the ExxonMobil     | Chemical Plant, Page       | e 6 of the ExxonMobil Refinery's sol    | lid waste permit # P-0402 states "RB-1 is a         |
| below grade, clay I   | ined earthen impoun        | dment located within the boundaries     | s of the refinery, that accepts only wet weather    |
| storm water runoff    | and incidental non-p       | rocess waste water entrained in the     | storm water that is utility in nature (such as      |
| cooling tower blow    | down, steam conden         | sate, etc.). [LAC 33:VII.901.A & L/     | AC 33:VII.709.B.6.a)                                |
| 4) This facility (RB  | 1) received a produc       | ct/waste water mixture as a result o    | f the release. Analytical sampling at the outlet of |
| RB-1 (feed to wast    | e water treatment) m       | neasured 29.4 ppm total benzene. 1      | The point of generation of hazardous waste, i.e.,   |
| the benzene (D018     | ) characteristic haza      | rdous waste water occurs when the       | product/water mixture exits the RB-1 unit.          |
| LAC 33:VII.713.D.1    | I.a strictly prohibits the | he receipt of hazardous waste in a s    | solid waste permitted surface impoundment.          |
| Page 19 of the Exx    | onMobil Refinery's s       | olid waste permit # P-0402 states *     | Wastewaters received into these facilities are via  |
| flow through piping   | systems andin eme          | rgencies to underground sewers wh       | nich preclude the introduction of any other waste   |
| types. The refinery   | has quality assurance      | ce/quality control measures (i.e. cor   | ntainment,inspections, waste analysis sampling,     |
| generator knowled     | ge, etc.) in place to e    | ensure that only non-hazardous was      | tes are placed in these facilities". [LAC           |
| 33:VII.901.A & LAC    | C 33:VII.713.D.1.a]        |   |   |
| 5) The RB-1 is a l    | pelow grade surface        | clay lined solid waste impoundment      | t and does not meet the definition of a tank nor is |
| it permitted to store | hazardous waste.           | The facility must conduct a proper d    | letermination of the waste released to and stored   |
| within the RB-1. T    | he facility has not pro    | ovided proper waste determination t     | o determine if a solid waste is a hazard.           |
| [LAC 33:V.1103.B]     |                            |   |   |
|                       |                            |   | INITIALS OF RECEIPT                                 |

REVISED: 02/03/2003

PAGE 2 of 3

# LOUISIANA DEPARTMENT OF ENVIRONMENTAL QUALITY INSPECTOR OBSERVATIONS (cont'd)

| <b>AGENCY INTERE</b> | ST#: 286 & 2638                              | ALTERNATE ID#:                           | INSPECTION DATE: 6/21/2012                     |
|----------------------|--|--|--|
| FACILITY NAME:       | ExxonMobil Refiner                           | y & ExxonMobil Chemical Plant            |  |
|                      |  |  |  |
| INSPECTOR OBS        | ERVATIONS CONT                               | 1:                                       |  |
| 6) A preventable re  | elease occurred where                        | e approximately 441 bbls of stream       | cracked naphtha was released from an open      |
| bleeder line. The    | release was prevental                        | ole because the facility reported that   | at a discharge bleeder valve from the          |
| Araomatics P-52A     | /B was not fully closed                      | I. They estimated that the valve was     | s >50% open for an extended period of time.    |
| This caused press    | sure on the plug and it                      | became unthreaded and dislodged          | causing the release. The steam cracked         |
| naphtha released     | from Tank-801 in the I                       | Baton Rouge Chemical Plant's Aron        | matic Tankfield permit # 2299-V5 went to the   |
| facility storm water | r system. As of June                         | 19, 2012, at 5:00PM, preliminary ca      | culations provided a cumulative emission       |
| estimate of 19,212   | pounds of benzene,                           | 8,557 pounds of toluene, 827 pound       | ds of cyclohexane, 88 pounds of ethylbenzene,  |
| 1,047 pounds of h    | exane, and 8,440 pou                         | nds of other volatile organic compo      | unds(VOCs). Potentially an additional 9,476    |
| pounds of benzen     | e and 2,325 pounds o                         | f toluene may be emitted during the      | wastewater treatment operations as part of the |
| recovery and treat   | ment of the steam cra                        | cked naphtha that reached the sew        | er. [LAC 33:III.501.C.4 & LAC 33:III.905.A]    |
| 7) An updated not    | tification was not made                      | e by the facility at the time that the f | acility became aware that a substantial amount |
| of material was rel  | ease (441 bbls.) than                        | was initially reported. The hotline n    | nust be notified of any adverse change in the  |
| nature or rate of th | ne discharge. [LAC 33                        | :I.3915.A.3]                             |  |
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# LOUISIANA DEPARTMENT OF ENVIRONMENTAL QUALITY FIELD INTERVIEW FORM

| AGENCY INTEREST#: 288 & 2638   | INSPECTION DATE: 6/21/2012  | TIME OF ARRIVA                          | L: 0935  |
|--|---|---|--|
| ALTERNATE ID#:   | DEPARTURE DATE: 6/21/2012   | TIME OF DEPAR                           | TURE: 1545                                     |
| (ID Type/Number)   |   |   |  |
| FACILITY NAME: ExxonMobil Refin  | ery & ExxonMobil Chemical Plant   | PHONE #: (225) 877                      | -0609  |
| LOCATION: 4045 Spenic Hwy  | aton Rouge, Louisiana 70805   |   | 1 17 1 1                                       |
|  | PARI  | SH: East Baton Rouge                    | is the same                                    |
| RECEIVING STREAM (BASIN/SUB  | SEGMENT):   | 1 . 1 . 1 . 1 . 1 . 1 . 1 . 1 . 1 . 1 . | $r = be^{1}$                                   |
| MAILING ADDRESS: P. O. Box 55  | 1 Baton Rouge   | La                                      | 70821  |
| (Street/P.O. Bo  | ox) (City)  | (State)                                 | (Zip)  |
| FACILITY REPRESENTATIVE: De  |   | TITLE: Senior Se                        | ction Supervisor                               |
| FACILITY REPRESENTATIVE PHO  |   |   | 1  |
|  | EPHONE of RESONSIBLE OFFICIAL (if di<br>225) 977-4221   | fferent from above);                    |  |
| Paul F Strattore Site Manager (  | 225) 9(1) -221  |   |  |
| The state of the s |   | 101                                     | a de de la |
| INSPECTION TYPE: PCE   | PROGRAM INVOLVED: AIR WAS   | TEN WATER OTHE                          | R:   |
| INSPECTOR'S OBSERVATIONS:  | B.S. AREAS AND EQUIPMENT INSPECTED, PROB  | LEMS DEFICIENCIES, RE                   | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1          |
|  | COMMITMENTS FROM FACILITY REPRESENTATIVE TO PROBLEM (PCE)   | (ES)                                    | for a gar key and a                            |
| 1 1/42 to 1  | TV as interested twisted and WRIGHT   | 1 1. T. C. C. C. C. C. C.               |  |
| Refinery/Chemical Plant regarding in   | icident # 140470 (Naphtha release from Ta   | ink # 801). The following               | ng Areas of Concern                            |
| (AOCs) have been noted regarding t   | he Naphtha incident:  | $(i_k,i_k) = (i_k,i_k) = (i_k,i_k)$     | <u>,,, 1</u> 51.                               |
| 1) Rain Basin 1 is not permitted to m  | aceive offsite generated wastes/waste water   | er On June 14 2012 R                    | B 1 received storm                             |
| Y Term   | A TOP INC.  | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1   | 75.0 10 10 10 10                               |
| water mixed with approximately 2706  | bs of the steam cracked naphtha release   | which originated from                   | Tank-801 located or                            |
| ExconMobil Chemical Plant property   | The storm water drain in the pump pit that  | services Tank-801 dra                   | ins to the                                     |
|  | connected to/serviced by the WWTP of the  | Escaldal III denon 3                    | The monthly solones                            |
| and the second of the second of the second   |   |   |  |
| from Tank-801 occurred in the pump   | plt and flowed directly into the [pump pit's  | storm water drain of w                  | hich a portion ende                            |
| up in RB I. This is a Violation of Exxo  | nMobil Refinery's solid waste permit # P-0  | 102 which states on pa                  | ge 21 "The RB-1                                |
| part almigner of an agree decide on a  | table of one state of control of the right  | e in the second                         |  |
| AREAS OF CONCERN:  |   |   |  |
| REGULATION   | EXPLANATION   | and the same                            | CORRECTED?                                     |
| · property of the second second  |   | VEC                                     |  |
|  |   | YES                                     | □ NO □   |
| - Indiana - I  |   |   | College Const                                  |
| , i  |   | YES                                     | □ NO □   |
|  |   |   | -  |
| and the property of the state o | 1 of the second |   |  |
| AND DESCRIPTION OF THE PERSON  | NO SAMPLES TAKEN: Y   | ES NO (Attach C                         | haln-of-Custody)                               |
| Sur has the first back   | -   | 7/10/                                   |  |
| RECEIVED BY SIGNATURE:   | John Cert   | ,///8//                                 | -  |
| PRINT NAME:  | C.T. Derek S  | eese_                                   | e non  |
| (NOTE: SIGNATURE DO  | ES NOT INDICATE AGREEMENT WITH INSPECTO   | R'S NOTES)                              | 2.1  |
| NOBECTORIES - Inner Francisco  |   |   | and a soule                                    |
| NSPECTOR(S): Jason Fontenot, Ke  |   | REFERENCE:                              |  |
| Don Weinell  | AT THE RESERVE OF THE PARTY OF | TACHMENTS:                              | D4 12 A* 4 A                                   |
| REVIEWER:  |   | * 1 * 1                                 |  |
| OTE: The information contained on  |   |   |  |

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# LOUISIANA DEPARTMENT OF ENVIRONMENTAL QUALITY INSPECTOR OBSERVATIONS (cont'd)

| AGENCY INTEREST#: 286 & 2638 ALTERNATE ID#: INSPECTION DATE: 6/21/2012   |
|--|
| FACILITY NAME: ExxonMobil Refinery & ExxonMobil Chemical Plant   |
|  |
| INSPECTOR OBSERVATIONS CONT'd:   |
| does not receive wastes from offsite and the types of wastes received are from industrial processes which seldom change        |
| Page 8 states The ExxonMobil Baton Rouge Refinery does not accept any waste from outside the plant. Any waste                  |
| accumulated is generated from onsite refinery operations. These wastes consist of wastewater and solids, which settle out      |
| of the wastewater in the surface impoundments". [LAC 33:VII.901.A & LAC 33:VII.709.B.6.a]                                      |
| 2) An uncontrolled waste stream (steam cracked naphtha/storm water mixture) was allowed to flow into RB i in violation of      |
| permit # P-0402 which states on page 21 "Influent to the impoundment is piped in a flow-through manner precluding the          |
| introduction of any uncontrolled waste streams, thus no hazardous waste is managed by the facility". On page 19 the            |
| permit states "Wastewaters received into these facilities are via flow through pipingsystems and in emergencies to             |
| underground sewers which preclude the introduction of any other waste types. The refinery has quality assurance/quality        |
| control measures (i.e. containment, inspections, waste analysis sampling, generator knowledge, etc.) in place to ensure        |
| that only non-hazardous wastes are placed in these facilities". [LAC 33:VII.901.A & LAC 33:VII.709.B.6.a]                      |
| RB 1 is not permitted to receive/store/process steam cracked naphtha. On June 14, 2012 RB 1 received a mixture of              |
| approximately 2705 lbs of steam cracked naphtha and storm water due to a leak in the pump pit servicing Tank-801 located       |
| n the ExxonMobil Chemical Plant. Page 6 of the ExxonMobil Refinery's solid waste permit # P-0402 states "RB-1 is a             |
| pelow grade, clay lined earthen impoundment located within the boundaries of the refinery, that accepts only wet weather       |
| storm water runoff and incidental non-process waste water entrained in the storm water that is utility in nature (such as      |
| cooling tower blowdown, steam condensate, etc.). [LAC 33:VII.901,A & LAC 33:VII.709.B.6.a]                                     |
| 1) This facility (RB 1) received a product/waste water mixture as a result of the release. Analytical sampling at the outlet o |
| RB-1 (feed to waste water treatment) measured 29.4 ppm total benzene. The point of generation of hazardous waste, i.e.,        |
| he benzene (D018) characteristic hazardous waste water occurs when the product/water mixture exits the RB-1 unit               |
| AC 33:VII.713.D.1 a strictly prohibits the receipt of hazardous waste in a solid waste permitted surface impoundment.          |
| Page 19 of the ExxonMobil Refinery's solid waste permit # P-0402 states 'Wastewaters received into these facilities are vis    |
| low through piping systems and in emergencies to underground sewers which preclude the introduction of any other waste         |
| ypes. The refinery has quality assurance/quality control measures (i.e. containment inspections, waste analysis sampling,      |
| enerator knowledge, etc.) in place to ensure that only non-hazardous wastes are placed in these facilities". [LAC              |
| 3:VI):901.A & LAC 33:VII.713.D 1.a)  |
| ) The RB-1 is a below grade surface clay lined solid waste impoundment and does not meet the definition of a tank nor is       |
| permitted to store hazardous waste. The facility must conduct a proper determination of the waste released to and stored       |

within the RB-1. The facility has not provided proper waste determination to determine if a solid waste is a hazard.

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Property of

[LAC 33:V.1103.B]

JUL-18-2012 12:36

2252193695

# LOUISIANA DEPARTMENT OF ENVIRONMENTAL QUALITY INSPECTOR OBSERVATIONS (cont'd)

| AGENCY INTEREST#: 285 & 2638                     | ALTERNATE ID   | <u>, a ji ji ji ji</u>                        | INSPE  | CTION DATE: 6/21/2012  |
|--|--|---|--|--|
| FACILITY NAME: ExxonMobil Refinery & E           | oxonMobil Chemi  | ical Plant                                    |  |  |
|  |  |   |  |  |
| INSPECTOR OBSERVATIONS CONT'd:                   |  |   |  |  |
| 6) A preventable release occurred where app      | proximately 441 bb   | ols of stream crac                            | ked naphtha was  | released from an open  |
| bleeder line. The release was preventable be     | acause the fecility  | reported that a c                             | lischarge bleede   | valve from the   |
| Araomatics P-52A/B was not fully closed. The     | ey eatimated that t  | the valve was >50                             | 0% open for an e   | xtended period of time.  |
| This caused pressure on the plug and it becaused | ame unthreaded a   | and dislodged cau                             | sing the release.  | The steam cracked  |
| naphtha released from Tank-801 in the Bator      | Rouge Chemical   | Plant's Aromatic                              | Tankfield permi  | t # 2299-V5 went to the  |
| facility storm water system. As of June 19, 2    | 012, at 5:00PM, p  | reliminary calcula                            | tions provided a   | cumulative emission  |
| estimate of 19,212 pounds of benzene, 8,55       | 7 pounds of toluer   | ne, 827 pounds o                              | rcyclohexane, 86   | pounds of ethylbenzene   |
| 1,047 pounds of hexane, and 8,440 pounds of      | of other volatile on   | ganic compounds                               | (VOCs). Potenti  | ally an additional 9,476   |
| pounds of benzene and 2,325 pounds of tolu       | The Part of the fact   | and the popular of the                        | 7-11   |  |
| recovery and treatment of the steam cracked      | 1 / 1 W  | and the first of the                          |  |  |
| 7) An updated notification was not made by I     | 1  | - 11 Jan 19 7 1                               | 28 Jan 1947  | to produce the formal to the second  |
| of material was release (441 bbis.) than was     |  |   | 18 P   | "a family and the  |
| nature of rate of the discharge. [LAC 33:1.39]   | 1 . 10 4 10 . 10 1   | and the                                       | A Link   |  |
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PAGE 3 of 3

**ExxonMobil Chemical Company** 

Baton Rouge Chemical Plant 4999 Scenic Highway Baton Rouge, Louisiana 70805-3359 P.O. Box 241 Baton Rouge, Louisiana 70821-0241

August 14, 2012

ExonMobil Chemical

Louisiana Department of Environmental Quality P.O. Box 4312

Baton Rouge, LA 70821-4312

ATTENTION: Assessment Division, Emergency Response Section - SPOC

"UNAUTHORIZED DISCHARGE NOTIFICATION REPORT"

RECEIVED

Re: Letter of Notification

Unauthorized Discharge Report State Police Incident #12-03755

NRC #101-4519

Agency Interest Number: 286 & 2638

AUG 2 0 2012

DEQ

Single Point of Contact

Dear Sir or Madam:

This letter serves as the 60-day follow-up to the written notification of the events and circumstances surrounding the release that occurred at the ExxonMobil Baton Rouge Chemical Plant (BRCP) on June 14, 2012. All updates to the report are italicized. Initial verbal notifications were made by R. Whitehead to the Louisiana State Police (Christy) at 5:04 AM, LDEQ via SPOC, East Baton Rouge LEPC (Shane) at 5:10 AM, and the National Response Center (P.O. Huggins) at 5:12 AM. As detailed in the attached Discharge Notification Report, the reportable quantities for benzene, toluene, cyclohexane, n-hexane, and volatile organic compounds (VOCs) were exceeded as a result of this event.

If you have any questions regarding this notification, please contact me at 977-0609.

Sincerely,

J Derek Reese

Senior Section Supervisor

Permits & Compliance Coordination Section

JLM

CP Airfile 1.1.01.12.017u

Certified Mail No.: 7011 0110 0001 3305 7040

cc: Local Emergency Planning Committee State Police, HAZMAT Unit Department of Health and Hospitals Bobby Mayweather, LDEQ MSU Facilities Dept., USCG Cheryl Nolan, LDEQ Peter Ricca, LDEQ Wes McQuiddy, USEPA MROCH, RACHER

512-10789

T140470

Certified Mail No.: 7011 0110 0001 3305 7057 Certified Mail No.: 7011 0110 0001 3305 7064

# Louisiana Department of Environmental Quality Unauthorized Discharge Notification Report (LAC I:3925)

I. Company Name: ExxonMobil Chemical Company

Physical Address: 4999 Scenic Highway

Baton Rouge, LA 70805

Mailing Address: P.O. Box 241

Baton Rouge, LA 70821

Contact Name: J. D. Reese

**Telephone Number:** (225) 977-0609

II. Date and Time of Verbal Notification: June 14, 2012 at 5:04 AM

Official Contacted: Christy Golden

Officials Making Notifications: R. T. Whitehead

Site Identification: Baton Rouge Chemical Plant

III. Date and Time Incident Started: June 14, 2012 at 1:54 AM

Date and Time Incident Ended: June 14, 2012 at 5:06 AM

Date and Time Incident Discovered: June 14, 2012 at 4:35 AM

**Duration:** 3 hours 10 minutes

IV. Upset Description, Cause, and Offsite Impact (If Applicable):

On June 14, 2012, at approximately 4:35 AM, a failed bleeder plug was found at Tank 801 in BRCP's Aromatics Tankfield. Approximately 411 barrels of steam cracked naphtha reached the sewer system via this bleeder. All of the material was contained within the refinery's wastewater treatment facility. This collection facility successfully prevented any loss of of containment of liquid steam cracked naphtha offsite. The material was being pumped and moved to onsite storage to facilitate recovery and treatment of the material. All recovered liquid material was placed in tanks 778, 21, 22, and 26, all of which are properly configured and permitted to store this material. After a detailed incident investigation was completed it was determined that the root cause of the event was due to the associated valve being partially open. The bleeder plug vibrated loose over time causing the material to enter the sewer system.

On June 14, 2012, the site began the process of understanding the constituents of the steam cracked naphtha that may have been released to the air by performing material balance calculations. During the first 24-48 hours of the incident response, the initial assumptions were that a majority of the material was being contained with miminal evaporative losses. Emissions reporting was based on the initial vaporization of material from the leak duration. Samples of the stored and liquid material were collected from multiple areas and storage facilities to help develop a more definitive material balance of the total steam cracked steam cracked naphtha released. Attachment 1 provides a summary of the sample locations utilized.

As a precaution, at 12:30 PM on June 14, 2012, approximately 400 employees and contractors in the impacted areas of the Complex were tested for potential exposure. Test results were satisfactory and demonstrates no affect on these individuals.

The site conducted regular monitoring at the fence line every four hours and in three unit areas on an hourly basis during incident response activities. All fence line readings remain below detection. ExxonMobil Industrial Hygiene personnel conducted air monitoring and verified safe conditions for

# Louisiana Department of Environmental Quality Unauthorized Discharge Notification Report (LAC I:3925)

areas where personnel were working. Attachment 2 provides a summary report of all air monitoring sample locations and results.

As of June 19, 2012, at 5:00 PM, preliminary calculations provided a cumulative emission estimate of 19,212 pounds of benzene, 8,557 pounds of toluene, 827 pounds of cyclohexane, 88 pounds of ethylbenzene, 1,047 pounds of hexane, and 8,440 pounds of other VOCs. Potentially an additional 9,476 pounds of benzene and 2,325 pounds of toluene may be emitted during the wastewater treatment operations as part of the recovery and treatment of the steam cracked naphtha that reached the sewer. Emissions from the processing of the steam cracked naphtha material did not exceed any ambient air quality standards. The Complex monitored the emissions from processing of the material to ensure safety of personnel and community.

As of July 19, 2012 final calculations provided a cumulative emission estimate of 31,022 pounds of benzene, 13,081 pounds of toluene, 1,431 pounds of cyclohexane, 27 pounds of ethylbenzene, 2,588 pounds of hexane, 22 pounds of isoprene, and 14,022 pounds of other VOCs. The final material balance can be found in Attachment 3

Emissions from the wastewater storage and collection areas were regularly monitored to ensure safe operations for personnel. Further, fenceline monitoring was conducted until the steam cracked naphtha material in Tank 21 and RB-1 was treated through the Refinery Wastewater Treatment facilities.

Weather conditions at the time of the incident on June 14, 2012 were as follows: 77 DegF with a 3 mph wind from the Northeast and no precipitation.

## V. Specific Pollutants Emitted and Amount Released (projected emissions):

| Compound     | CAS Number | Quantity<br>(lbs) | State<br>Police RQ | DEQ RQ   | Extremely<br>Hazardous |
|--------------|------------|-------------------|--------------------|----------|------------------------|
| Benzene      | 71-43-2    | 31,022            | 10 lbs             | 10 lbs   | No                     |
| Toluene      | 108-88-3   | 13,081            | 1000 lbs           | 1000 lbs | No                     |
| Cyclohexane  | 110-82-7   | 1,431             | 1000 lbs           | 1000 lbs | No                     |
| Hexane       | 110-54-3   | 2,588             | 5000 lbs           | 1000 lbs | No                     |
| Ethylbenzene | 100-41-4   | 27                | 1000 lbs           | 1000 lbs | No                     |
| Isoprene     | 78-79-5    | 22                | 100 lbs            | NA       | No                     |
| voc          | NA NA      | 14,022            | NA                 | 5000 lbs | No                     |

#### VI. Disposition:

Air

#### VII. Remedial Action Taken:

Firefighting foam was added to the sewer system every 1-2 hours to minimize the amount of evaporative losses. This foam did not impact wastewater treatment operations or capabilities in the quantities utilized during this incident.

The site conducted regular air monitoring at the fence line and unit areas for benzene. All fence line monitoring remained below detection. Air monitoring results from LDEQ SUMMA cannisters taken on June 16, 2012 confirm the Complex's monitoring observations as well.

# Louisiana Department of Environmental Quality Unauthorized Discharge Notification Report (LAC 1:3925)

## VIII. Specific Actions Taken and/or Planned to Prevent Recurrence:

Corrective actions to prevent recurrence will be stewarded under Consolidated Compliance Order and Notice of Potential Penalty Enforcement Tracking No. AE-CN-12-00835.

IX. Permit Number (If Applicable):

Air Permits: 2299-V5, , 2795-V6, Coker – 2234-V5, 2363-V3, 2341-V2

LPDES Permit: LA0005584

X. Reporting Party Status: Present Owner; Operator

XI. For Discharges to the Ground or Groundwater (if Applicable): Not Applicable

XII. Other Responsible Parties: N/A

XIII. Was the Release Preventable Yes No

#### If No, Explain Why the Release Was Not Preventable:

#### IV. Agencies Notified

| Agency       | Official Notified | Time     | Date      | Incident # |
|--------------|-------------------|----------|-----------|------------|
| State        | Christy Golden    | 5:04 AM  | 6/14/2012 | 12-03755   |
| Police/DEQ   |                   |          |           |            |
| LEPC         | Shane             | 5:10 AM  | 6/14/2012 | N/A        |
| NRC          | Petty Officer     | 5:12 AM  | 6/14/2012 | 101-4519   |
|              | Huggins           |          |           |            |
| DEQ          | Rachel Mroach     | 8:00 AM  | 6/14/2012 | N/A        |
| State        | Christy Golden    | 9:35 AM  | 6/14/2012 | 12-03755   |
| Police/DEQ   |                   |          |           |            |
| State Police | Steve Long        | 9:35 AM  | 6/14/2012 | N/A        |
| DEQ          | Rachel Mroch      | 3:30 PM  | 6/15/2012 | N/A        |
| State Police | Gene Edmundson    | 3:42 PM  | 6/15/2012 | N/A        |
| State Police | Steve Long        | 4:00 PM  | 6/15/2012 | N/A        |
| State        | Mick              | 4:15 PM  | 6/15/2012 | 12-03755   |
| Police/DEQ   |                   |          |           |            |
| DEQ          | Cheryl Nolan      | 4:15 PM  | 6/16/2012 | N/A        |
| EPA          | Roberto Bernier   | 7:30 PM  | 6/16/2012 | N/A        |
| State        | Trameka           | 10:15 AM | 6/17/2012 | 12-03755   |
| Police/DEQ   |                   |          |           | 1          |
| EPA          | Roberto Bernier   | 7:18 PM  | 6/17/2012 | N/A        |
| EPA          | Wes McQuiddy      | 11:30 AM | 6/18/2012 | N/A        |
| DEQ          | Cheryl Nolan      | 1:30 PM  | 6/18/2012 | N/A        |
| State        | Mick              | 4:52 PM  | 6/18/2012 | 12-03755   |
| Police/DEQ   |                   |          |           |            |
| LEPC         | Kasie             | 4:54 PM  | 6/18/2012 | N/A        |
| DEQ          | Cheryl Nolan      | 8:00 AM  | 6/19/2012 | N/A        |
| EPA          | Wes McQuiddy      | 1:00 PM  | 6/19/2012 | N/A        |
| DEQ          | Cheryl Nolan      | 3:00PM   | 6/19/2012 | N/A        |
| State        | Mick              | 5:40 PM  | 6/19/2012 | 12-03755   |
| Police/DEQ   |                   |          |           |            |
| LEPC         | Kasie             | 5:42 PM  | 6/19/2012 | N/A        |

# Louisiana Department of Environmental Quality Unauthorized Discharge Notification Report (LAC I:3925)

| DEQ Cheryl Nolan | 11:00 AM | 6/20/2012 | N/A |
|------------------|----------|-----------|-----|
|------------------|----------|-----------|-----|

Detailed event timeline can be found in Attachment 4.

# **ATTACHMENT 1**

**Summary of Sample Locations** 

# June 14, 2012 - Benzene Event Water Samples

The following locations are where wastewater samples were collected during the event:

- The WCLA CPS Sewer System this is the system that services the process operating units
- The 13/14 Separator this is the system that services the tankfield area that includes the Tank 801 pump
  - Tank 22 one of the WCLA water storage tanks equipped with an internal floating roof
- A 101 a location within the WCLA unit which represents the combined total feed through the WCLA process Fank 21 - one of the WCLA water storage tanks equipped with an internal floating roof
- Fank 26 an internal floating roof tank that is one of the feed tanks to the Benzene NESHAP treatment process DB-201 - a location within the WCLA unit which represents material to the biox aeration basins 9
  - Tank 778 a tank with an external floating roof that material was pumped to during the event
- Rain Basin 1, an surface impoundment used to collect and store first flush rainwater prior to treatment in WCLA

# **ATTACHMENT 2**

**Summary of Air Monitoring Sample Locations & Results** 

# ExonMobil

# U.S. Medicine and Occupational Health Industrial Hygiene Section

July 10, 2012

To: BR Complex Wide Distribution From: Industrial Hygiene Section

File No. 15.160

Subject: BRRF/BRCP Tank 801 Incident Direct Read Monitoring Results - 6/14 - 6/29, 2012

#### INTRODUCTION

At the request of the Chemical Plant Superintendent, Industrial Hygiene responded on Thursday, June 14 to a naphtha leak associated with Tank 801.

IH deployed to areas in the Complex that followed the refinery's wastewater treatment system, which included the Coker, West Complex, 13/14 Separator, Wastewater Treatment (WCLA), East Area Tank field, and Bluff Tankage Area. Additionally, adjacent offsite areas and sections of the property fence line were monitored.

Air monitoring was performed using handheld equipment for the detection of VOC's and benzene to help determine the need for protective equipment. Since the start of the incident, IH has gathered over 1700 data points to ensure a thorough characterization of the environment during the response and subsequent follow up activities.

Industrial Hygiene personnel will continue to conduct air monitoring in the area near the waste water treatment facility, where the naphtha is being treated, at Separator 13/14, and at the fence line, verifying safe conditions for areas where personnel are working. This will continue until processing of the naphtha material in the recovery and wastewater treatment facilities is discontinued.

#### **RESULTS**

A summary of the results compiled from the air monitoring conducted is included below. The complete data set is available for review upon request from IH. Please contact IH Department at 7-4950.

# **E**XonMobil

# RECOMMENDATION AND FOLLOW-UP

- Please post this report and results by 7/10/12 for all employees to review.
- Continue to follow all applicable Safety Standards to ensure a safe work environment around the three remaining barricaded areas: WCLA - Tank 102, WCLA - Pump Station #1, and Separator 13/14.
- Reinforce the proper use of personal protective equipment to prevent any
  potential exposure to hydrocarbon vapors/gasses. This includes the use of
  respiratory protection equipment in barricaded areas. Respiratory
  protection requirements are listed in Safety Standard 204.
- Follow the requirements for barricading areas where benzene levels may be above the ExxonMobil Occupational Exposure Limit. Safety Standard 554 - Benzene and Safety Standard 438 - Barricades, gives guidance.
- Maintain regulated areas until monitoring data indicate levels consistent with concentrations prior to the incident.

Contact Industrial Hygiene at 7-4950, should you have any questions or comments regarding this report.

## Separator 13/14 and East Area Tank Field

Date: 6/14/2012

| Agent                 | No. of Samples | Minimum Value<br>(ppm) | Peak Value<br>(ppm) | Percent of Samples Below Limit of Detection |
|-----------------------|----------------|------------------------|---------------------|---|
| Benzene               | 36             | < 0.10                 | 75*                 | 55 % (20/36)                                |
| Total<br>Tydrocarbons | 20             | < 1.00                 | 400                 | 35 % (7/20)                                 |

<sup>\*</sup> Peak value is a one minute sample collected inside the barricaded area.

Date: 6/15/2012

| Agent                 | No. of Samples | Minimum Value<br>(ppm) | Peak Value<br>(ppm) | Percent of Samples Below Limit of Detection |
|-----------------------|----------------|------------------------|---------------------|---|
| Benzene               | 44             | < 0.05                 | 24.20               | 52% (23/44)                                 |
| Total<br>Hydrocarbons | 10             | < 1.00                 | 271.00              | 20% (2/10)                                  |

Date: 6/16/2012

| Agent   | No. of Samples | Minimum Value<br>(ppm) | Peak Value<br>(ppm) | Percent of Samples Below Limit of Detection |
|---------|----------------|------------------------|---------------------|---|
| Benzene | 149            | 0.05                   | 2.45                | 80% (119/149)                               |

Date: 6/17/2012

| Agent   | No. of Samples | Minimum Value<br>(ppm) | Peak Value<br>(ppm) | Percent of Samples Below Limit of Detection |
|---------|----------------|------------------------|---------------------|---|
| Benzene | 99             | < 0.05                 | 2.01                | 81% (80/99)                                 |

Date: 6/18/2012

| Agent                 | No. of Samples | Minimum Value<br>(ppm) | Peak Value<br>(ppm) | Percent of Samples Below Limit of Detection |
|-----------------------|----------------|------------------------|---------------------|---|
| Benzene               | 35             | < 0.20                 | 1.30                | 97% (34/35)                                 |
| Total<br>Hydrocarbons | 12             | 3.20                   | 23.10               | 0.0% (0/12)                                 |

Date: 6/19/2012

| Agent | No. of Samples | Minimum Value<br>(ppm) | Peak Value<br>(ppm) | Percent of Samples Below Limit of Detection |
|-------|----------------|------------------------|---------------------|---|
| Вепле | 14             | < 0.20                 | < 0.20              | 100% (14/14)                                |

- > <= The result was below the lower limit of detection for the sampling method/instrument used.
- > All sample data collected represent samples taken within and along barricaded areas.
- > Measurements were taken with direct read instruments over a one minute sampling period.
- > All entry into barricaded areas requires appropriate respiratory protection.

## Separator 13/14 and East Area Tank Field

Date: 6/20/2012

| Agent   | No. of Samples | Minimum Value<br>(ppm) | Peak Value<br>(ppm) | Percent of Samples Below Limit of Detection |
|---------|----------------|------------------------|---------------------|---|
| Benzene | 26             | < 0.20                 | < 0.20              | 100% (26/26)                                |

Date: 6/21/2012

| Agent   | No. of Samples | Minimum Value<br>(ppm) | Peak Value<br>(ppm) | Percent of Samples Below Limit of Detection |
|---------|----------------|------------------------|---------------------|---|
| Benzene | 8              | < 0.20                 | 0.27                | 88% (7/8)                                   |

Date: 6/22/2012

| Agent   | No. of Samples | Minimum Value<br>(ppm) | Peak Value<br>(ppm) | Percent of Samples Below Limit of Detection |
|---------|----------------|------------------------|---------------------|---|
| Benzene | 4              | < 0.20                 | < 0.20              | 100% (4/4)                                  |

Date: 6/23/2012

| Agent   | No. of Samples | Minimum Value<br>(ppm) | Peak Value<br>(ppm) | Percent of Samples Below Limit of Detection |
|---------|----------------|------------------------|---------------------|---|
| Benzene | 4              | < 0.20                 | < 0.20              | 100% (4/4)                                  |

Date: 6/24/2012

| Agent   | No. of Samples | Minimum Value<br>(ppm) | Peak Value<br>(ppm) | Percent of Samples Below Limit of Detection |
|---------|----------------|------------------------|---------------------|---|
| Benzene | 8              | < 0.10                 | < 0.20              | 100% (8/8)                                  |

Date: 6/25/2012

| Agent   | No. of Samples | Minimum Value (ppm) | Peak Value<br>(ppm) | Percent of Samples Below Limit of Detection |
|---------|----------------|---------------------|---------------------|---|
| Benzene | 16             | < 0.10              | < 0.20              | 100% (16/16)                                |

- > <= The result was below the lower limit of detection for the sampling method/instrument used.
- All sample data collected represent samples taken within and along barricaded areas.
- Measurements were taken with direct read instruments over a one minute sampling period.
- > All entry into barricaded areas requires appropriate respiratory protection.



## Separator 13/14 and East Area Tank Field

Date: 6/26/2012

| Agent   | No. of Samples | Minimum Value<br>(ppm) | Peak Value<br>(ppm) | Percent of Samples Below Limit of Detection |
|---------|----------------|------------------------|---------------------|---|
| Benzene | 8              | < 0.20                 | < 0.20              | 100% (8/8)                                  |

Date: 6/27/2012

| Agent   | No. of Samples | Minimum Value<br>(ppm) | Peak Value<br>(ppm) | Percent of Samples Below Limit of Detection |
|---------|----------------|------------------------|---------------------|---|
| Benzene | 5              | < 0.20                 | 0.24                | 80% (4/5)                                   |

- > < = The result was below the lower limit of detection for the sampling method/instrument used.
- > All sample data collected represent samples taken within and along barricaded areas.
- > Measurements were taken with direct read instruments over a one minute sampling period.
- > All entry into barricaded areas requires appropriate respiratory protection.

## **Coker Unit**

Date: 6/14/2012

| Agent                 | No. of Samples | Minimum Value<br>(ppm) | Peak Value<br>(ppm) | Percent of Samples Below Limit of Detection |
|-----------------------|----------------|------------------------|---------------------|---|
| Benzene               | 46             | < 0.10                 | 19.60               | 72% (33/46)                                 |
| Total<br>Hydrocarbons | 25             | < 1.00                 | 200                 | 48% (12/25)                                 |

Date: 6/15/2012

| Agent                 | No. of Samples | Minimum Value<br>(ppm) | Peak Value<br>(ppm) | Percent of Samples Below Limit of Detection |
|-----------------------|----------------|------------------------|---------------------|---|
| Benzene               | 89             | < 0.05                 | 70.00               | 80% (71/89)                                 |
| Total<br>Hydrocarbons | 9              | < 1.00                 | 9.00                | 11% (1/9)                                   |

Date: 6/16/2012

| Agent   | No. of Samples | Minimum Value<br>(ppm) | Peak Value<br>(ppm) | Percent of Samples Below Limit of Detection |
|---------|----------------|------------------------|---------------------|---|
| Benzene | 103            | < 0.05                 | 2.55                | 90% (93/103)                                |

Date: 6/17/2012

| Dutti 0/1//2012 |                |                        |                     |   |
|-----------------|----------------|------------------------|---------------------|---|
| Agent           | No. of Samples | Minimum Value<br>(ppm) | Peak Value<br>(ppm) | Percent of Samples Below Limit of Detection |
| Benzene         | 18             | < 0.05                 | < 0.05              | 100% (18/18)                                |

Date: 6/18/2012

| Agent   | No. of Samples | Minimum Value<br>(ppm) | Peak Value<br>(ppm) | Percent of Samples Below Limit of Detection |
|---------|----------------|------------------------|---------------------|---|
| Benzene | 5              | < 0.20                 | < 0.20              | 100% (5/5)                                  |

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<sup>&</sup>gt; <= The result was below the lower limit of detection for the sampling method/instrument used. All sample data collected represent samples taken within and slong barricaded areas.

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## TANK 801 INCIDENT AIR MONITORING INFORMATION:

## <u>Coker Unit</u>

Date: 6/24/2012

| Agent                   | No. of Samples | Minimum Value<br>(ppm) | Peak Value<br>(ppm) | Percent of Samples Below Limit of Detection |
|-------------------------|----------------|------------------------|---------------------|---|
| .Benzene                | 4              | < 0.20                 | < 0.20              | 100% (4/4)                                  |
| . Total<br>Hydrocarbons | 4              | 0.10                   | 1.00                | 0% (0/4)                                    |

Date: 6/25/2012

| Agent                 | No. of Samples | Minimum Value<br>(ppm) | Peak Value<br>(ppm) | Percent of Samples Below Limit of Detection |
|-----------------------|----------------|------------------------|---------------------|---|
| Benzene               | 5              | < 0.10                 | < 0.10              | 100% (5/5)                                  |
| Total<br>Hydrocarbons | 5              | < 1.00                 | < 1.00              | 100% (5/5)                                  |

Date: 6/26/2012

| Agent   | No. of Samples | Minimum Value<br>(ppm) | Peak Value<br>(ppm) | Percent of Samples Below Limit of Detection |
|---------|----------------|------------------------|---------------------|---|
| Benzene | 7              | < 0.10                 | < 0.10              | 100% (7/7)                                  |

Date: 6/27/2012

| Agent                 | No. of Samples | Minimum Value<br>(ppm) | Peak Value<br>(ppm) | Percent of Samples Below Limit of Detection |
|-----------------------|----------------|------------------------|---------------------|---|
| Benzene               | 10             | < 0.10                 | 0.20                | 90% (9/10)                                  |
| Total<br>Hydrocarbons | 2              | < 0.10                 | < 0.10              | 100% (2/2)                                  |

Date: 6/28/2012

| Agent                 | No. of Samples | Minimum Value<br>(ppm) | Peak Value<br>(ppm) | Percent of Samples Below Limit of Detection |
|-----------------------|----------------|------------------------|---------------------|---|
| Benzene               | 5              | < 0.10                 | < 0.20              | 100% (5/5)                                  |
| Total<br>Hydrocarbons | 4              | < 0.10                 | < 0.10              | 100% (4/4)                                  |

Date: 6/29/2012

| Agent                 | No. of Samples | Minimum Value<br>(ppm) | Peak Value<br>(ppm) | Percent of Samples Below Limit of Detection |
|-----------------------|----------------|------------------------|---------------------|---|
| Benzene               | 4              | < 0.20                 | < 0.20              | 100% (4/4)                                  |
| Total<br>Hydrocarbons | 4              | < 0.10                 | < 0.10              | 100% (4/4)                                  |

- > <= The result was below the lower limit of detection for the sampling method/instrument used.
- Measurements were taken with direct read instruments over a one minute sampling period.

## **Bluff Tankage Area/Docks**

Date: 6/14/2012

| Agent                 | No. of Samples | Minimum Value (ppm) | Peak Value<br>(ppm) | Percent of Samples Below Limit of Detection |
|-----------------------|----------------|---------------------|---------------------|---|
| Benzene               | 21             | < 0.10              | 10                  | 90% (19/21)                                 |
| Total<br>Hydrocarbons | 7              | < 1.00              | < 1.00              | 100% (7/7)                                  |

Date: 6/15/2012

| Agent   | No. of Samples | Minimum Value<br>(ppm) | Peak Value<br>(ppm) | Percent of Samples Below Limit of Detection |
|---------|----------------|------------------------|---------------------|---|
| Benzene | 1              | 0.10                   | 0.10                | 0% (0/1)                                    |

Date: 6/16/2012

| Agent   | No. of Samples | Minimum Value (ppm) | Peak Value<br>(ppm) | Percent of Samples Below Limit of Detection |
|---------|----------------|---------------------|---------------------|---|
| Benzene | 3              | < 0.10              | < 0.10              | 100% (3/3)                                  |

Date: 6/21/2012

| Agent                 | No. of Samples | Minimum Value<br>(ppm) | Peak Value<br>(ppm) | Percent of Samples Below Limit of Detection |
|-----------------------|----------------|------------------------|---------------------|---|
| Benzene               | 6              | < 0.10                 | < 0.20              | 100% (6/6)                                  |
| Total<br>Hydrocarbons | 5              | < 1.00                 | < 1.00              | 100% (5/5)                                  |

Date: 6/22/2012

| Agent   | No. of Samples | Minimum Value<br>(ppm) | Peak Value<br>(ppm) | Percent of Samples Below Limit of Detection |
|---------|----------------|------------------------|---------------------|---|
| Benzene | 4              | < 0.10                 | < 0.10              | 100% (4/4)                                  |

- > <= The result was below the lower limit of detection for the sampling method/instrument used.
- > All sample data collected represent samples taken within and along barricaded areas.
- > Measurements were taken with direct read instruments over a one minute sampling period.
- > All entry into barricaded areas requires appropriate respiratory protection.



## **West Complex**

Date: 6/14/2012

| Agent                 | No. of Samples | Minimum Value (ppm) | Peak Value<br>(ppm) | Percent of Samples Below Limit of Detection |
|-----------------------|----------------|---------------------|---------------------|---|
| Benzene               | 27             | < 0.10              | 0.50                | 93% (25/27)                                 |
| Total<br>Hydrocarbons | 9              | < 1.00              | 18.40               | 89 % (8/9)                                  |

Date: 6/15/2012

| Agent   | No. of Samples | Minimum Value<br>(ppm) | Peak Value<br>(ppm) | Percent of Samples Below Limit of Detection |
|---------|----------------|------------------------|---------------------|---|
| Benzene | 14             | < 0.05                 | < 0.20              | 100% (14/14)                                |

Date: 6/21/2012

| Agent              | No. of Samples | Minimum Value<br>(ppm) | Peak Value<br>(ppm) | Percent of Samples Below Limit of Detection |
|--------------------|----------------|------------------------|---------------------|---|
| Total Hydrocarbons | 4              | < 1.00                 | < 1.00              | 100% (4/4)                                  |

- > <= The result was below the lower limit of detection for the sampling method/instrument used.
- > All sample data collected represent samples taken within and along barricaded areas.
- > Measurements were taken with direct read instruments over a one minute sampling period.
- > All entry into barricaded areas requires appropriate respiratory protection.



## **OXO Unit**

Date: 6/14/2012

| Agent   | No. of Samples | Minimum Value<br>(ppm) | Peak Value<br>(ppm) | Percent of Samples Below Limit of Detection |
|---------|----------------|------------------------|---------------------|---|
| Benzene | 5              | < 1.00                 | 2.70                | 60 % (3/5)                                  |

- > <= The result was below the lower limit of detection for the sampling method/instrument used.
- > All sample data collected represent samples taken within and along barricaded areas.
- Measurements were taken with direct read instruments over a one minute sampling period.
- All entry into barricaded areas requires appropriate respiratory protection.

## Off-site/Fenceline - along Scenic Hwy and Southgate

Date: 6/14/2012

| Agent                 | No. of Samples | Minimum Value<br>(ppm) | Peak Value<br>(ppm) | Percent of Samples Below Limit of Detection |
|-----------------------|----------------|------------------------|---------------------|---|
| Benzene               | 10             | < 0.10                 | < 0.20              | 100 % (10/10)                               |
| Total<br>Hydrocarbons | 4              | < 1.00                 | < 1.00              | 100 % (4/4)                                 |

Date: 6/15/2012

| Agent   | No. of Samples | Minimum Value<br>(ppm) | Peak Value<br>(ppm) | Percent of Samples Below Limit of Detection |
|---------|----------------|------------------------|---------------------|---|
| Benzene | 9              | < 0.10                 | < 0.50              | 100% (9/9)                                  |

Date: 6/16/2012

| Agent   | No. of Samples | Minimum Value<br>(ppm) | Peak Value<br>(ppm) | Percent of Samples Below Limit of Detection |
|---------|----------------|------------------------|---------------------|---|
| Benzene | 13             | < 0.10                 | 0.20                | 85 % (11/13)                                |

Date: 6/17/2012

| Agent   | No. of Samples | Minimum Value<br>(ppm) | Peak Value<br>(ppm) | Percent of Samples Below Limit of Detection |
|---------|----------------|------------------------|---------------------|---|
| Benzene | 10             | < 0.05                 | < 0.20              | 100% (10/10)                                |

Date: 6/18/2012

| Agent   | No. of Samples | Minimum Value<br>(ppm) | Peak Value<br>(ppm) | Percent of Samples Below Limit of Detection |
|---------|----------------|------------------------|---------------------|---|
| Benzene | 12             | < 0.05                 | < 0.20              | 100% (12/12)                                |

Date: 6/19/2012

| Agent   | No. of Samples | Minimum Value<br>(ppm) | Peak Value<br>(ppm) | Percent of Samples Below Limit of Detection |
|---------|----------------|------------------------|---------------------|---|
| Benzene | 9              | < 0.05                 | < 0.05              | 100% (9/9)                                  |

Date: 6/20/2012

| Agent   | No. of Samples | Minimum Value<br>(ppm) | Peak Value<br>(ppm) | Percent of Samples Below Limit of Detection |
|---------|----------------|------------------------|---------------------|---|
| Benzene | 18             | < 0.20                 | < 0.20              | 100% (18/18)                                |

- > <= The result was below the lower limit of detection for the sampling method/instrument used.
- Measurements were taken with direct read instruments over a one minute sampling period.

## Off-site/Fenceline - along Scenic Hwy and Southgate

Date: 6/21/2012

| Agent   | No. of Samples | Minimum Value<br>(ppm) | Peak Value<br>(ppm) | Percent of Samples Below Limit of Detection |
|---------|----------------|------------------------|---------------------|---|
| Benzene | 16             | < 0.20                 | < 0.20              | 100% (16/16)                                |

Date: 6/22/2012

| Agent   | No. of Samples | Minimum Value<br>(ppm) | Peak Value<br>(ppm) | Percent of Samples Below Limit of Detection |
|---------|----------------|------------------------|---------------------|---|
| Benzene | 18             | < 0.20                 | < 0.20              | 100% (18/18)                                |

Date: 6/23/2012

| Agent   | No. of Samples | Minimum Value<br>(ppm) | Peak Value<br>(ppm) | Percent of Samples Below Limit of Detection |
|---------|----------------|------------------------|---------------------|---|
| Benzene | 18             | < 0.20                 | < 0.20              | 100% (18/18)                                |

Date: 6/24/2012

| Agent   | No. of Samples | Minimum Value<br>(ppm) | Peak Value<br>(ppm) | Percent of Samples Below Limit of Detection |
|---------|----------------|------------------------|---------------------|---|
| Benzene | 18             | < 0.20                 | < 0.20              | 100% (18/18)                                |

Date: 6/25/2012

| Agent   | No. of Samples | Minimum Value<br>(ppm) | Peak Value<br>(ppm) | Percent of Samples Below Limit of Detection |
|---------|----------------|------------------------|---------------------|---|
| Benzene | 18             | < 0.20                 | < 0.20              | 100% (18/18)                                |

Date: 6/26/2012

| Agent   | No. of Samples | Minimum Value<br>(ppm) | Peak Value<br>(ppm) | Percent of Samples Below Limit of Detection |
|---------|----------------|------------------------|---------------------|---|
| Benzene | 18             | < 0.20                 | < 0.20              | 100% (18/18)                                |

- > <= The result was below the lower limit of detection for the sampling method/instrument used.
- > Measurements were taken with direct read instruments over a one minute sampling period.

## Off-site/Fenceline - along Scenic Hwy and Southgate

Date: 6/27/2012

| Agent   | No. of Samples | Minimum Value<br>(ppm) | Peak Value<br>(ppm) | Percent of Samples Below Limit of Detection |
|---------|----------------|------------------------|---------------------|---|
| Benzene | 18             | < 0.20                 | < 0.20              | 100% (18/18)                                |

Date: 6/28/2012

| Agent   | No. of Samples | Minimum Value<br>(ppm) | Peak Value<br>(ppm) | Percent of Samples Below Limit of Detection |
|---------|----------------|------------------------|---------------------|---|
| Benzene | 18             | < 0.20                 | < 0.20              | 100% (18/18)                                |

Date: 6/29/2012

| Agent   | No. of Samples | Minimum Value<br>(ppm) | Peak Value<br>(ppm) | Percent of Samples Below Limit of Detection |
|---------|----------------|------------------------|---------------------|---|
| Benzene | 9              | < 0.20                 | < 0.20              | 100% (9/9)                                  |

<sup>&</sup>gt; <= The result was below the lower limit of detection for the sampling method/instrument used.

<sup>&</sup>gt; Measurements were taken with direct read instruments over a one minute sampling period.

## **Entergy Area/Mutual Aid Fenceline**

Date: 6/14/2012

| Agent                 | No. of Samples | Minimum Value<br>(ppm) | Peak Value<br>(ppm) | Percent of Samples Below Limit of Detection |
|-----------------------|----------------|------------------------|---------------------|---|
| Benzene               | 54             | < 0.10                 | 1.30                | 89 % (48/54)                                |
| Total<br>Hydrocarbons | 4              | < 1.00                 | < 1.00              | 100 % (4/4)                                 |

Date: 6/15/2012

| Agent                 | No. of Samples | Minimum Value<br>(ppm) | Peak Value<br>(ppm) | Percent of Samples Below Limit of Detection |
|-----------------------|----------------|------------------------|---------------------|---|
| Benzene               | 35             | 0.10                   | 2.90                | 57% (20/35)                                 |
| Total<br>Hydrocarbons | 14             | < 1.00                 | 13.50               | 86% (12/14)                                 |

Date: 6/16/2012

| Agent   | No. of Samples | Minimum Value<br>(ppm) | Peak Value<br>(ppm) | Percent of Samples Below Limit of Detection |
|---------|----------------|------------------------|---------------------|---|
| Benzene | 29             | < 0.10                 | 0.20                | 86% (25/29)                                 |

Date: 6/17/2012

| Date: 0/1//2012 |                |                        |                     |   |
|-----------------|----------------|------------------------|---------------------|---|
| Agent           | No. of Samples | Minimum Value<br>(ppm) | Peak Value<br>(ppm) | Percent of Samples Below Limit of Detection |
| Benzene         | 13             | < 0.05                 | 0.20                | 15% (2/13)                                  |

Date: 6/18/2012

| Date. WIGHTID |                |                        |                     |   |
|---------------|----------------|------------------------|---------------------|---|
| Agent         | No. of Samples | Minimum Value<br>(ppm) | Peak Value<br>(ppm) | Percent of Samples Below Limit of Detection |
|               |                |                        | <u> </u>            | Detection                                   |
| Benzene       | 4              | < 0.05                 | < 0.05              | 100% (4/4)                                  |

Date: 6/19/2012

| Agent   | No. of Samples | Minimum Value<br>(ppm) | Peak Value<br>(ppm) | Percent of Samples Below Limit of Detection |
|---------|----------------|------------------------|---------------------|---|
| Benzene | 4              | < 0.05                 | < 0.05              | 100% (4/4)                                  |

- > <= The result was below the lower limit of detection for the sampling method/instrument used.
- > Measurements were taken with direct read instruments over a one minute sampling period.

## **Entergy Area/Mutual Aid Fenceline**

Date: 6/20/2012

| Agent   | No. of Samples | Minimum Value<br>(ppm) | Peak Value<br>(ppm) | Percent of Samples Below Limit of Detection |
|---------|----------------|------------------------|---------------------|---|
| Benzene | 7              | < 0.20                 | < 0.20              | 100% (7/7)                                  |

Date: 6/21/2012

| Agent   | No. of Samples | Minimum Value<br>(ppm) | Peak Value<br>(ppm) | Percent of Samples Below Limit of Detection |
|---------|----------------|------------------------|---------------------|---|
| Benzene | 4              | < 0.20                 | < 0.20              | 100% (4/4)                                  |

Date: 6/22/2012

| Agent   | No. of Samples | Minimum Value<br>(ppm) | Peak Value<br>(ppm) | Percent of Samples Below Limit of Detection |
|---------|----------------|------------------------|---------------------|---|
| Benzene | 8              | < 0.20                 | < 0.20              | 100% (8/8)                                  |

Date: 6/23/2012

| Agent   | No. of Samples | Minimum Value<br>(ppm) | Peak Value<br>(ppm) | Percent of Samples Below Limit of Detection |
|---------|----------------|------------------------|---------------------|---|
| Benzene | 8              | < 0.20                 | < 0.20              | 100% (8/8)                                  |

Date: 6/24/2012

| Agent   | No. of Samples | Minimum Value<br>(ppm) | Peak Value<br>(ppm) | Percent of Samples Below Limit of Detection |
|---------|----------------|------------------------|---------------------|---|
| Benzene | 8              | < 0.20                 | < 0.20              | 100% (8/8)                                  |

Date: 6/25/2012

| Date. Waster |                |                        |                     |                                      |
|--------------|----------------|------------------------|---------------------|--------------------------------------|
| Agent        | No. of Samples | Minimum Value<br>(ppm) | Peak Value<br>(ppm) | Percent of Samples<br>Below Limit of |
|              |                |                        |                     | Detection                            |
| Benzene      | 8              | < 0.20                 | < 0.20              | 100% (8/8)                           |

Date: 6/26/2012

| Agent   | No. of Samples | Minimum Value<br>(ppm) | Peak Value<br>(ppm) | Percent of Samples Below Limit of Detection |
|---------|----------------|------------------------|---------------------|---|
| Benzene | 8              | < 0.20                 | < 0.20              | 100% (8/8)                                  |

- > <= The result was below the lower limit of detection for the sampling method/instrument used.
- > Measurements were taken with direct read instruments over a one minute sampling period.

## **Entergy Area/Mutual Aid Fenceline**

Date: 6/27/2012

| Date Walled |                |                     |                     |                                   |
|-------------|----------------|---------------------|---------------------|-----------------------------------|
| Agent       | No. of Samples | Minimum Value (ppm) | Peak Value<br>(ppm) | Percent of Samples Below Limit of |
|             |                |                     | ,                   | Detection                         |
| Benzene     | 8              | < 0.20              | < 0.20              | 100% (8/8)                        |

Date: 6/28/2012

| Agent   | No. of Samples | Minimum Value<br>(ppm) | Peak Value<br>(ppm) | Percent of Samples<br>Below Limit of<br>Detection |
|---------|----------------|------------------------|---------------------|---|
| Benzene | 8              | < 0.20                 | < 0.20              | 100% (8/8)  |

Date: 6/29/2012

| Agent   | No. of Samples | Minimum Value<br>(ppm) | Peak Value<br>(ppm) | Percent of Samples Below Limit of Detection |
|---------|----------------|------------------------|---------------------|---|
| Benzene | 4              | < 0.20                 | < 0.20              | 100% (4/4)                                  |

<sup>&</sup>lt; = The result was below the lower limit of detection for the sampling method/instrument used.</p>

<sup>&</sup>gt; Measurements were taken with direct read instruments over a one minute sampling period.

## WCLA

Date: 6/14/2012

| Agent                 | No. of Samples | Minimum Value<br>(ppm) | Peak Value<br>(ppm) | Percent of Samples Below Limit of Detection |
|-----------------------|----------------|------------------------|---------------------|---|
| Benzene               | 23             | < 0.10                 | 1.80                | 87% (20/23)                                 |
| Total<br>Hydrocarbons | 3              | < 1.00                 | 12.10               | 67% (2/3)                                   |

Date: 6/15/2012

| Agent                 | No. of Samples | Minimum Value<br>(ppm) | Peak Value<br>(ppm) | Percent of Samples Below Limit of Detection |
|-----------------------|----------------|------------------------|---------------------|---|
| Benzene               | 19             | < 0.10                 | 16.85               | 47% (9/19)                                  |
| Total<br>Hydrocarbons | 10             | < 1.00                 | 26.00               | 10% (1/10)                                  |

Date: 6/16/2012

| Agent   | No. of Samples | Minimum Value<br>(ppm) | Peak Value<br>(ppm) | Percent of Samples Below Limit of Detection |
|---------|----------------|------------------------|---------------------|---|
| Benzene | 62             | < 0.10                 | 15.40               | 53% (33/62)                                 |

Date: 6/17/2012

| Agent   | No. of Samples | Minimum Value<br>(ppm) | Peak Value<br>(ppm) | Percent of Samples Below Limit of Detection |
|---------|----------------|------------------------|---------------------|---|
| Benzene | 34             | < 0.05                 | 20.30               | 50% (17/34)                                 |

Date: 6/18/2012

| Agent   | No. of Samples | Minimum Value<br>(ppm) | Peak Value<br>(ppm) | Percent of Samples Below Limit of Detection |
|---------|----------------|------------------------|---------------------|---|
| Benzene | 94             | < 0.05                 | 18.60               | 66% (62/94)                                 |

Date: 6/19/2012

| Agent   | No. of Samples | Minimum Value<br>(ppm) | Peak Value<br>(ppm) | Percent of Samples Below Limit of Detection |
|---------|----------------|------------------------|---------------------|---|
| Benzene | 43             | < 0.10                 | 5.20                | 58% (25/43)                                 |

- > <= The result was below the lower limit of detection for the sampling method/instrument used.
- > All sample data collected represent samples taken within and along barricaded areas.
- > Measurements were taken with direct read instruments over a one minute sampling period.
- > All entry into barricaded areas requires appropriate respiratory protection.

## **WCLA**

Date: 6/20/2012

| Agent   | No. of Samples | Minimum Value<br>(ppm) | Peak Value<br>(ppm) | Percent of Samples Below Limit of Detection |
|---------|----------------|------------------------|---------------------|---|
| Benzene | 49             | < 0.10                 | 3.20                | 80% (39/49)                                 |

Date: 6/21/2012

| Agent                 | No. of Samples | Minimum Value<br>(ppm) | Peak Value<br>(ppm) | Percent of Samples Below Limit of Detection |
|-----------------------|----------------|------------------------|---------------------|---|
| Benzene               | 58             | < 0.10                 | 3.10                | 83% (48/58)                                 |
| Total<br>Hydrocarbons | 2              | < 1.00                 | < 1.00              | 100% (2/2)                                  |

Date: 6/22/2012

| Agent   | No. of Samples | Minimum Value<br>(ppm) | Peak Value<br>(ppm) | Percent of Samples Below Limit of Detection |
|---------|----------------|------------------------|---------------------|---|
| Benzene | 30             | < 0.10                 | 1.50                | 83% (25/30)                                 |

Date: 6/23/2012

| Agent   | No. of Samples | Minimum Value<br>(ppm) | Peak Value<br>(ppm) | Percent of Samples Below Limit of Detection |
|---------|----------------|------------------------|---------------------|---|
| Benzene | 12             | < 0.10                 | < 0.10              | 100% (12/12)                                |

Date: 6/24/2012

| Agent   | No. of Samples | Minimum Value<br>(ppm) | Peak Value<br>(ppm) | Percent of Samples Below Limit of Detection |
|---------|----------------|------------------------|---------------------|---|
| Benzene | 23             | < 0.10                 | 0.30                | 78% (18/23)                                 |

Date: 6/25/2012

| Agent   | No. of Samples | Minimum Value<br>(ppm) | Peak Value<br>(ppm) | Percent of Samples Below Limit of Detection |
|---------|----------------|------------------------|---------------------|---|
| Benzene | 14             | < 0.10                 | 0.70                | 93% (13/14)                                 |

Date: 6/26/2012

| Agent   | No. of Samples | Minimum Value<br>(ppm) | Peak Value<br>(ppm) | Percent of Samples Below Limit of Detection |
|---------|----------------|------------------------|---------------------|---|
| Benzene | 30             | < 0.10                 | 0.20                | 97% (29/30)                                 |

- > <= The result was below the lower limit of detection for the sampling method/instrument used.
- > All sample data collected represent samples taken within and along barricaded areas.
- > Measurements were taken with direct read instruments over a one minute sampling period.
- > All entry into barricaded areas requires appropriate respiratory protection.

## **WCLA**

Date: 6/27/2012

| Agent   | No. of Samples | Minimum Value<br>(ppm) | Peak Value<br>(ppm) | Percent of Samples Below Limit of Detection |
|---------|----------------|------------------------|---------------------|---|
| Benzene | 28             | < 0.10                 | 2.00                | 89% (25/28)                                 |

Date: 6/28/2012

| Agent   | No. of Samples | Minimum Value<br>(ppm) | Peak Value<br>(ppm) | Percent of Samples Below Limit of Detection |
|---------|----------------|------------------------|---------------------|---|
| Benzene | 16             | < 0.10                 | 6.70                | 63% (10/16)                                 |

Date: 6/29/2012

| Agent   | No. of Samples | Minimum Value<br>(ppm) | Peak Value<br>(ppm) | Percent of Samples Below Limit of Detection |
|---------|----------------|------------------------|---------------------|---|
| Benzene | 14             | < 0.10                 | 1.50                | 79% (11/14)                                 |

- > <= The result was below the lower limit of detection for the sampling method/instrument used.
- > All sample data collected represent samples taken within and along barricaded areas.
- Measurements were taken with direct read instruments over a one minute sampling period.
- > All entry into barricaded areas requires appropriate respiratory protection.

# **ATTACHMENT 3**

**Final Material Balance** 

# June 14, 2012 Release Emissions Calculations

Total Emissions - Initial Release - Material Captured and Controlled - Material Treated Biologically

# millial Keleuse

Benzene Toluene Cyclohexane Ethyl Benzene Hexane Isogrene Other VOC + Initial Release Total - 121,845 pounds of Naphtha determined by Tank 801 Material Balance

121,845 1000 22.80 177,755 0.05 28 2 79 3,399 0.24 292 1,864 1.53 21.76 61,970 26,513 50.86 • Composition of material being pumped out of Tank 801, % from last sample dated 6/12/12 @ 1800 nrs Initial Loss from Pump Discharge Piping, pounds

Total

Muterial Captured in Controlled Storage Tanks and Controlled to the BRRF Benzene NESHAP Treatment Processes, BRU

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| JUX 24        | Jonx 22 Woter  |  |            |  |      |           |     |  | -  |   |  |
|               | siga           | A million and control  | 130,000    | <ol> <li>Jan-Jun 2012 baseline concentrations in the captured<br/>water to WCLA pnor to incident in Tanks 22, 26, 778 water<br/>are benzene @ 235 ppb, and toluene at 844 ppb</li> </ol>   |      |           |     |  |  |   |  |
| 1             | spunod         |  | 45,318,000 | <ol> <li>Conservatively assumes 0% of the cyclohexane, ethyl<br/>berzene, hexane and isoprene in the captured water was<br/>from the spill</li> </ol>  | 251  | 72        | 0   | 0  | 0  | 0 | 113  |
| 1 un 22 011   | 10             | A CONTRACTOR OF THE CONTRACTOR |            | 3) Assume Other VOC in water is relative to benzene  |      |           |     |  |  |   |  |
|               | 30             | us reet of or \$4150<br>bas/it plus 330 abis<br>pumped to BARF for<br>recovery \$7.116/gar   | 2,445      | 4) Assume toluene, cyclohexane, ethyl benzane, hexane, isoprene and Other VOC in the recovered oil is relative to benzene from the release. Lab data/material balance demonstrates that existing oil in Tanks 22 and 26 already contained these compounds. |      |           |     |  |  |   |  |
|               | chunuq         |  | 729,099    | 5) Conservatively assumes 0% of the captured oil in Tank 778 is from the release. Tank 778 had a hydrocarbon heel level in it before the captured water was added.   | 2290 | 980       | 69  | 1  | 126  | - | 1026   |
| 1.1 Z.C       | Tuin 20 Water  |  |            |  |      |           |     | and the second s |  |   |  |
|               | ppis           |  | 56,351     |  |      |           |     |  | 90g-8049************************************   |   |  |
|               | pounds         | And the second s | 19,643,959 |  | 126  | 97        | 0   | 0  | 0  | 0 | 56   |
| Junk 26 Oil   | 100            |  |            |  |      |           |     |  |  | + |  |
|               | ti Euro        | 4.9 fee: 0ii @ 2000<br>bois/ft @7.1 ib/gal   | 9,700      |  |      |           |     |  |  |   | er man in the second se |
|               | pounds         |  | 2,892,540  |  | 3799 | 1625      | 114 | 18   | 208  | 2 | 1703   |
| 17 ALLE       | Tank 778 Water |  |            |  |      |           |     |  |  | 1 |  |
|               | sida           |  | 12,364     |  |      |           |     |  |  |   | CORP.  |
|               | pounds         |  | 4,310,090  |  | 83   | 117       | 0   | 0  | 0  | 0 | 3/   |
| 13.1x 7/3 Oil | 13 011         |  |            |  |      | 2 N N 250 |     |  |  |   |  |
|               | spots          |  | None       |  |      |           |     |  |  |   |  |
|               | portuge        |  | None       |  | 0    | 0         | 0   | 0  | 0  | o | 0  |

5,475 3,282 51,152 1,624 19,745 21.80 13.5 748 1,107 4,925 151 5,102 Benzene Toluene Cyclohexane Ethyl Benzene Hexane Isoprene Other VOC w 503 92 40 00 52 3 20 331 381 714 1,897 505 4,701 3,261 11,078 658 1,669 11,382 2,471 358 10,989 ELLOMNOEL PREPARETAR BUSINESS CONFIDENTIAL Turn Captured Contents Summary, pounds To ... Material Captured, pornous Tank 778 Water Tank 22 Water Tank 26 Water Tank 778 Oil Tank 22 Oil Tank 26 Oil

# June 14, 2012 Release Emissions Calculations (con't)

| manetial blowshally Ireated at WCLA, Not Released into the Environment)                                  | Date   | Ş       | eciated Po | Speciated Pounds Treated Biologically Per TOXCHEM Modeling of WCLA inlet | iogically Per | TOXCHEN | Modeling           | Of WCLA IN | ĭ                                       |
|--|--------|---------|------------|--|---------------|---------|--------------------|------------|---|
| Notes  |        | Benzene | Toluene    | Cyclohexane Et   | Ethyl Benzene | Hexane  | Isoprene Other VOC | Other VOC  | Total                                   |
| c. How is the material from Tunk 21 and hain Basin I that was processed through the BRRF WWTP            | 14-Jun | 218     | 4          |  | 00            |         | 0                  | 93         | 340                                     |
| c) Total Liveling it of the attributes the baseline concentrations of these speciated compounds based on | 15-Jun | 43      | 24         | 1  | 4             | 0       | 0                  | 18         | 3                                       |
| the first half of 2012 actual contentrations to WCLA   | 16-Jun | 2,024   | 939        | 25   | 83            | 82      | 0                  | 788        | 4 1                                     |
| a) homodyclively assumed no bibliogical treatment from isoprene due to fack of data                      | 17-Jun | 328     | 189        | 9  | 16            | 16      | 0                  | 139        | 694                                     |
| 4) July 10, July data indicated that the BRRF WWTP was back to normal operation levels                   | 18-Jun | 397     | 261        | 2  | 11            | 90      | 0                  | 170        | 849                                     |
|  | 19-Jun | 267     | 195        | 2  | 4             | 4       | 0                  | 118        | 290                                     |
|  | 20-Jun | 59      | 310        | 7  | 25            | 22      | 0                  | 106        | 529                                     |
|  | 21-Jun | 88      | 4          | 1  | 0             | 0       | 0                  | 36         | 179                                     |
|  | 22-Jun | 118     | 25         | 1  | 3             | e       | 0                  | 4          | 221                                     |
|  | 23-Jun | 145     | 17         | 1  | 8             | e       | 0                  | 41         | 205                                     |
|  | 24-Jun | 126     | 63         | 0  | m             | 1       | 0                  | 48         | 241                                     |
|  | 25-Jun | 79      | 25         | 1  | e             | e       | 0                  | \$         | 172                                     |
|  | 26-Jun | 14      | 10         | 0  | 4             | 0       | 0                  | 7          | 35                                      |
|  | 27-Jun | on      | 6          | 0  | 7             | 0       | 0                  | 7          | 32                                      |
|  | 28-Jun | 00      | 12         | 0  | 2             | 0       | 0                  | 9          | 28                                      |
|  | 29-Jun | 4       | 2          | 0  | 0             | 0       | 0                  | 1          | 7                                       |
|  | 30-Jun | 00      | 7          | 0  | 4             | 0       | 0                  | 2          | 24                                      |
|  | 1-Jul  | 10      | 00         | 0  | S             | 0       | 0                  | •          | 53                                      |
|  | 2-Jul  | S       | S          | 1  | en .          | -       | 0                  | 4          | 19                                      |
|  | 3-101  | 20      | 20         | 0  | 5             | 0       | 0                  | 11         | 56                                      |
|  | 1nf-4  | 4       | 2          | 0  | 7             | 0       | 0                  | 7          | 10                                      |
|  | S-Jul  | 10      | 10         | 7  | 2             | 6       | 0                  | 1          | ¥                                       |
|  | 6-Jul  | 4       | 4          | 0  | H             | 0       | 0                  | 2          | ======================================= |
|  | 7-Jul  | 20      | 38         | 0  | E             | 0       | 0                  | 23         | 114                                     |
|  | 8-Jul  | 50      | 27         | г  | e             | 0       | 0                  | 13         | 3                                       |
|  | lnr-6  | 11      | 15         | 0  | 2             | 0       | 0                  | 7          | 35                                      |
| Total Material Biologically Treated at WCLA, Therefore Not Released Into the Environment                 |        | 4,079   | 2,354      | 23   | 206           | 147     | 0                  | 1,711      | 8,549                                   |

## **ATTACHMENT 4**

**Detailed Event Timeline** 

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| DALE       | TIME        | DESCRIPTION / ACTIVITY   |
|------------|-------------|--|
| 8/2011     |             | Tank 801 out of service for repairs. Safety Valve and associated piping were not part of the repair  |
| 10/26/2011 | •           | P-53A discharge SRV prepared for mechanical work   |
| 10/27/2011 |             | Safety Release Valve pulled for preventative maintenance and returned to service utilizing bleeder in question as "zero energy" valve on unstream of safety.   |
| 11/8/2011  | •           | Maintenance repair order submitted due to pump motor drawing too many amps (85 amps vs 60-65 amps) – Loss of pressure on primary pump results in auto-start of P-53A requiring manual adjustment to maintain system discharge pressure at or below 250                   |
| 1/24/2011  | •           | Fugitive emissions testing conducted on bleeder valve, found to be above threshold (1773 ppm vs 500ppm)  |
| 1/26/2011  | •           | Bleeder tightened per LDAR records   |
| 1/27/2011  | •           | Bleeder retested by LDAR monitoring technicians with 36 ppm reading  |
| 3/27/2011  | •           | Follow up testing by LDAR monitoring technicians with 15 ppm reading   |
| 6.14/2012  | Day Shift   | Assistant Operator (A.O.) No. I performed routine rounds in East Tank Field area. No indications of leak while using water pump immediately adjacent to leak location. Remained at job site while pumping water. Did not observe any unusual line vibration or anomalies |
| 6/14/2012  | ~12:00 a.m. | A.O. No. 2 made round in area, got out of vehicle and saw no issues  |
| 6/14/2012  | 1:54 a.m.   | Leak began through open bleeder confirmed by Process Technical   |

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**EPA 3682** 

| DATE      | TIME            | DESCRIPTION / ACTIVITY   |
|-----------|-----------------|--|
| 6/14/2012 | ~4:15 a.m.      | Two BRRF A.O.'s called in a sweet odor to OSD FLS in East Tank Field area  |
| 6/14/2012 | after 4:15 a.m. | OSD First Line Supervisor (FLS) No. 1 and No. 2 responded to leak area and talked to the BRRF A.O.'s. Noise caught OSD FLS No. 1 attention who noticed large volume of product flowing out of a bleeder  |
| 6/14/2012 | ~4:30 a.m.      | BRRF OSD FLS No. 2 notified CPS of leaking bleeder near T-784 and remained upwind. OSD FLS's remained on scene to determine ownership of tank, assist in blocking traffic.   |
| 6/14/2012 | after 4:30 a.m. | BRCP Y Shift Superintendent notified OXO Low Pressure OC of significant leak near T-784 and responded to leak from the north side. At this time the wind was from north and no smells were observed. BRCP Superintendent parked on 20 <sup>th</sup> Street and walked up Avenue A to Avenue. C looking for leak. |
| 6/14/2012 | ~4:35 a.m.      | OXO Operations Controller notified OXO Shift Team Lead (STL) and A.O. No. 2 of significant leak in vicinity of T-784.  |
| 6/14/2012 | 4:38 a.m.       | Refinery Superintendent advised by OEC of leak around Ave. C and 20th  |
| 6/14/2012 | ~4:40 a.m.      | OXO STL and A.O. No. 2 responded to area of leak. Two BRRF OSD employees in the tank field informed the STL and A.O. No. 2 of the large leak and noted possibility of benzene.   |
| 6/14/2012 | ~4:45 a.m.      | BRCP Superintendent met OXO STL and A.O. No. 2 in the area and did not smell any odors.  |

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| DATE                   | TIME                        | DESCRIPTION / ACTIVITY   |
|------------------------|-----------------------------|--|
| 6/14/2012              | After 4:45 a.m. ~ 5:30 a.m. | BRCP Superintendent called OSD FLS No. 2 to find his location and about the same time identified the source of the leak in the area of Tk-801 pump pit. Bleeder valve appeared to be open.  • BRCP Superintendent requested water to be placed on the leak to knock down the vapors  • Air monitoring officer did not have a chip for draegor and had to go to CPL to get chips. Once monitoring began, got no benzene detection along Ave. E.  • The two BRRF OSD employees secured the area to eliminate any through traffic. BRRF Super arrived on scene to assist in road closures.  • OXO STL noted that the closest fire monitor and SCBA were located in the "hot zone" and requested A.O. No. 2 to return to OXO CC to procure a SCBA for response to open the fire monitor and to isolate the leak.  • AO no. 2 returned and opened the fire monitor in SCBA and then proceeded to shut off P-53. Leak reduced by 50%.  • CSA valve to SRV blocked by A.O. No. 2 by going around behind fire wall of pumps. Could not get to the open bleeder without the additional protective clothing (PPE) (did not have Chem-Suit available)  • Supers discussed notification of IH. BRCP Super took action item to notify IH. They were notified around 5:00 a.m.  • BRCP Super worked with OXO OC and BRRF to tell them that material was heading via sewer system to 13/14 separators  • BRRF Superintendent (Day Super) went immediately to 13/14 separators  • BRRF Superintendent (Day Super) went immediately to 13/14 separators  • BRRF Superintendent (Day Super) went immediately to 13/14 separators |
|                        |                             | complete. Found only the pump pit to be the hot spot.  |
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| DESCRIPTION / ACTIVITY | Requested the monitor be left on. |  |
|------------------------|-----------------------------------|--|
| TIME                   |                                   |  |
| DATE                   |                                   |  |

| DATE  | TIME            | DESCRIPTION / ACTIVITY   |
|---|-----------------|--|
| 6/14/2012                                       | ~5:03 a.m.      | Leak secured by Process blocking inlet gate valve to SRV.  |
| 6/14/2012                                       | after 5:03 a.m. | Emergency Response gas tester came to scene, tested air quality, and noted detection for benzene in P-53 sewer basin only.   |
| 6/14/2012                                       | after 5:03 a.m. | OXO STL attempted to close the open bleeder and could not easily close by hand. Used pipe wrench to close taking several turns to close. Bleeder appeared to be open >50%. |
| 6/14/2012                                       | 5:04 a.m.       | Release notifications initiated to Louisiana State Police / LDEQ / LEPC / NRC - Benzene > RQ   |
| 6/14/2012                                       | 5:04 a.m.       | Notified State Police / LDEQ - Christy Golden; incident #12-03755  |
| 6/14/2012                                       | 5:10 a.m.       | Notified LEPC - Shane  |
| 6/14/2012                                       | 5:12 a.m.       | Notified NRC – Petty Officer Huggins; incident #101-4519   |
| 6/14/2012                                       | 5:15 a.m.       | WCLA operator detects odor at 13/14 during hourly round. Tk-22 is still pumping to WCLA feed   |
| 6/14/2012                                       | 5:15 a.m.       | Started flushing sewer   |
| 6/14/2012                                       | 5:26 a.m.       | All clear by OEC for leak site, reopened Ave. E gate   |
| 6/14/2012                                       | 5:30 a.m.       | IH monitoring for benzene begins   |
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| DATE  | TIME                      | DESCRIPTION / ACTIVITY   |
|---|---------------------------|--|
| 6/14/2012                                       | after 5:30 a.m.           | OXO Process Coordinator went to scene to assist OXO STL and survey area for missing bleeder plugs. None were found missing. With P-53 down, worked with AP2 area to obtain discharge pressure for calculating leak rate.         |
| 6/14/2012                                       | before 6:00 a.m.          | BRRF and BRCP Superintendents agreed to continue flushing sewer system with fire water   |
| 6/14/2012                                       | ~6:00 a.m.                | A.O. assisted in starting P-53A. Pressure swings and bad vibrations were observed. Valve handles were vibrating. Found SRV on the pump relieving back to tank, swapped to B pump and all indications were that the SRV had reset |
| 6/14/2012                                       | 6:05 a.m.                 | Isolated 13/14 sewer system to Tk-22, started pumping all other influent streams to Tk-21 and pumping Tk-21 to WCLA feed line  |
| 6/14/2012                                       | 6:45 a.m.                 | Benzene concentration > 10 ppm at 13/14 Separator  |
| 6/14/2012                                       | ~6:00 a.m. till 8:00 a.m. | A.O. No. 1 executed post leak isolation activities.  |
| 6/14/2012                                       | 7:03 a.m.                 | Refinery Superintendent advised to block off Ave. W from 13th St thru 20th St based on gas test readings   |
| 6/14/2012                                       | 7:30 a.m.                 | CNIC Railroad closed   |
| 6/14/2012                                       | ~8:00 а.т.                | A.O. No. 3 relieved A.O. No. 1   |
| 6/14/2012                                       | 8:00 a.m.                 | Update notification to LDEQ - Rachel Mroch   |
| ExxonMobil Proprietary<br>Business Confidential |                           | EPA 3686   |

| DATE                   | TIME       | DESCRIPTION / ACTIVITY   |
|------------------------|------------|--|
| 6/14/2012              | 8:10 а.т.  | Placed "All Call" advising on staging upwind or crosswind north of 13th St and Ave. Q west of CNIC Railroad and 13th Street per Refinery Superintendent based on gas test readings   |
| 6/14/2012              | ~8:15 a.m. | IH deemed area clear prior to A.O. No. 3 entry into pump area  |
| 6/14/2012              | 8:18 a.m.  | Second all call advising on staging upwind or crosswind north of 13 <sup>th</sup> Street and Ave. Q west of CNIC Railroad and 13 <sup>th</sup> street per Refinery Superintendent based on gas test readings   |
| 6/14/2012              | 8:21 a.m.  | Third all call notification with street/avenue update  |
| 6/14/2012              | ~8:30 a.m. | A.O. No. 3 placed P-53A back in service. SRV lifted. He opened recirculating line to lower pressure and reseat SRV. SRV set at 285 psig. Pump typically operates at 250 psig. Excessive vibration on pump and piping observed. Valve handles were vibrating. Swapped to B pump. Put A pump in "auto-start" mode. The AO noted that all bleeders were plugged at this time. |
| 6/14/2012              | 8:39 a.m.  | BRCP Level II Emergency Response Initiated   |
| 6/14/2012              | ~8:42 a.m. | Level 2 incident classification  |
| 6/14/2012              | ~9:00 a.m. | Investigation Team formed  |
| 6/14/2012              | ~9:00 a.m. | LDEQ initiated community monitoring (Rachel Mroch) - no community impact noted   |
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| DATE      | TIME            | DESCRIPTION / ACTIVITY  |
|-----------|-----------------|---|
| 6/14/2012 | after 9:00 a.m. | BRRF requested suspension of water flush  |
| 6/14/2012 |                 | Refinery continued response to positive benzene gas test reading  |
| 6/14/2012 | 9:15 a.m.       | Incident investigation initiated  |
| 6/14/2012 | 9:35 a.m.       | Update notification to State Police / LDEQ - Christy Golden; incident #12-03755   |
| 6/14/2012 | 9:35 a.m.       | Update notification to State Police – Steve Long  |
| 6/14/2012 | 9:35 a.m.       | Notified LSP of Toluene > RQ  |
| 6/14/2012 | 12:30 p.m.      | Personnel testing for benzene exposure initiated  |
| 6/14/2012 | 12:30 p.m.      | Received calculation for tank 801 release of 411 barrels from engineering   |
| 6/14/2012 | ~1:00 p.m.      | Foam operations initiated mitigate evaporation potential  |
| 6/14/2012 | 1:51 p.m.       | Per Refinery Superintendent, the area west of the CNIC Railroad including 13 <sup>th</sup> street tunnel is clear for normal activities. 13 <sup>th</sup> Street through 20 <sup>th</sup> Street and Avenue Q and Avenue W will remain restricted |
| 6/14/2012 | 3:37 p.m.       | Sewer Alert issued  |

ExxonMobil Proprietary Business Confidential

| DATE  | TIME       | DESCRIPTION / ACTIVITY  |
|---|------------|---|
| 6/14/2012                                       | 5:35 p.m.  | Rain Event: 0.46 inches (< 1 hour). Level in Tk-22 rose quickly to near high level and all storm water sewers (including 13/14) were diverted to RB-1   |
| 6/14/2012                                       | 6:34 p.m.  | All Call placed restricting access west of CNIC Railroad 13th Street Tunnel, 13th & 20th Street between Avenue W through Avenue O   |
| 6/14/2012                                       | 8:15 p.m.  | Refinery Superintendent was notified that CNIC Railroad Train Master reported a sweet smelling odor causing headaches to Railroad employees. Advised to remove all CNIC employees from the area.  |
| 6/14/2012                                       | 8:50 p.m.  | After rain event, 13/14 sewers were slowly pumped to Tk-22 until high level (30 ft), then the tank was blocked in.  |
| 6/14/2012                                       | 10:06 p.m. | Refinery Superintendent issued an I-Notification for Level 1 – Unusual Event  |
| 6/14/2012                                       | 10:12 р.т. | Once Tk-22 was full, 13/14 water was lined up to Tk-26. Tk-26 continued normal operation of pumping water bottoms to the Bz stripper  |
| 6/15/2012                                       | 1:30 a.m.  | Refinery Superintendent allowed CNIC Railroad to travel down the main railroad line through the facility  |
| 6/15/2012                                       | 3:51 a.m.  | Refinery Superintendent issued all call to resume normal work activity in the Refinery between Avenue W & Q and 13 <sup>th</sup> & 17 <sup>th</sup> street. However, the area between 17 <sup>th</sup> & 20 <sup>th</sup> Street and between Avenue W & O remained restricted until further notice. |
| 6/15/2012                                       |            | Fence line monitoring results continue to demonstrate no community impact with all monitoring locations at below detection.   |
| 6/15/2012                                       |            | Recovery and treatment operations continue as well as fence line and unit air monitoring.   |
| ExxonMobil Proprietary<br>Business Confidential |            | EPA 3689  |

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| DATE  | TIME      | DESCRIPTION / ACTIVITY   |
|---|-----------|--|
| 6/15/2012                                       | 2:30 p.m. | Once Tk-26 was full, 13/14 water was pumped to Tk-778, while flushing 13/14 sewer lines with fire water  |
| 6/15/2012                                       | 3:30 p.m. | Update Notification to LDEQ – Rachel Mroch   |
| 6/15/2012                                       | 3:30 р.т. | Incident Updates initiated with LSP / LDEQ [Rachel Mroch (LDEQ), Gene Dunegan (LSP), Steve Long (RTK)]   |
| 6/15/2012                                       | 3:42 p.m. | Update Notification to State Police – Gene Edmundson   |
| 6/15/2012                                       | 4:00 p.m. | Update Notification to State Police – Steve Long   |
| 6/15/2012                                       | 4:15 p.m. | DPS Hazmat Hotline updated with same information given to response personnel   |
| 6/15/2012                                       | 4:15 p.m. | Update Notification to State Police / LDEQ - Mick; incident #12-03755  |
| 6/15/2012                                       | 4:24 p.m. | All call placed for the closing of 13th Street tunnel per Refinery Superintendent  |
| 6/15/2012                                       | 5:44 p.m. | Mutual aid gate opened for Industrial Hygiene to monitor air quality   |
| 6/16/2012                                       |           | Fence line monitoring results continue to demonstrate no community impact with all monitoring locations at below detection.  |
| 6/16/2012                                       | 1:05 a.m. | 13/14 water sample results, from 6/15 @ 14:30, indicated 25.7 ppm Bz (low enough to enter Tk-21 and be below 10 ppm @ WCLA feed). All flows were sent to Tk-21, then WCLA feed |
| ExxonMobil Proprietary<br>Business Confidential |           | EPA 3690   |

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| DATE  | TIME       | DESCRIPTION / ACTIVITY   |
|---|------------|--|
| 6/16/2012                                       | 4:15 p.m.  | Update Notification to LDEQ - Cheryl Nolan   |
| 6/16/2012                                       | 4:45 p.m.  | LDEQ notifies site of complaint investigation (Cheryl Nolan / Derek Reese)   |
| 6/16/2012                                       | 5:03 p.m.  | LDEQ onsite for incident review and conduct SUMMA canister monitoring and VOC monitoring. Communicate to LDEQ that emissions estimate may be 2-3X initial estimates – awaiting sample results to improve material halance.             |
| 6/16/2012                                       | 7:30 p.m.  | Liaison with EPA Region VI Response Desk with incident update (Roberto Bernier)  |
| 6/16/2012                                       | 7:55 a.m.  | Opened gate 34 for CNIC Industrial Hygiene personnel   |
| 6/16/2012                                       | 8:30 a.m.  | CNIC Industrial Hygiene personnel exit the complex   |
| 6/16/2012                                       | 9:23 р.т.  | Rain Basin-1 began pumping into the unit feed line, along with Tk-   |
| 6/16/2012                                       | 10:25 p.m. | Sample results, from 6/16 @ 11:30, indicated 52.8 ppm Benzene @ WCLA feed and 107 ppm Benzene in Tk-21. Stopped feeding RB-1 and Tk-21 to WCLA feed. Only normal WCLA influent streams (zero Benzene from spill) feed directly to unit |
| 6/17/2012                                       |            | Fence line monitoring results continue to demonstrate no community impact with all monitoring locations at below detection.  |
| 6/17/2012                                       |            | Recovery and treatment operations continue as well as fence line and unit air monitoring.  |
| 6/17/2012                                       | 8:29 a.m.  | Pumped residual rain water into Tk-21 to help dilute.  |
| ExxonMobil Proprietary<br>Business Confidential |            | 11<br>FPA 3691   |

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| DATE  | TIME       | DESCRIPTION / ACTIVITY  |
|---|------------|---|
| 6/17/2012                                       | 9:48 a.m.  | Incident update to LSP / LDEQ   |
| 6/17/2012                                       | 10:15 a.m. | Update Notification to State Police / DEQ – Trameka; incident #12-03755   |
| 6/17/2012                                       | 10:16 а.т. | DPS Hazmat Hotline updated with same information given to response personnel.   |
| 6/17/2012                                       | 6:55 p.m.  | Tk-21 sample results, from 6/17 @ 10:00, indicated 14.3 ppm Bz. All flows sent back to Tk-21 and to unit feed               |
| 6/17/2012                                       | 7:18 p.m.  | Liaison with EPA Region VI Response Desk with incident update (Roberto Bernier)   |
| 6/18/2012                                       |            | Fence line monitoring results continue to demonstrate no community impact with all monitoring locations at below detection. |
| 6/18/2012                                       |            | Recovery and treatment operations continue as well as fence line and unit air monitoring.                                   |
| 6/18/2012                                       | 11:30 a.m. | EPA notes intent to conduct Site Visit – Wes McQuiddy   |
| 6/18/2012                                       | 12:23 p.m. | Rain Event: 0.18 inches. Uncontaminated rain water pumped to Rain Basin - 1   |
| 6/18/2012                                       | 1:30 p.m.  | Incident Review with LDEQ   |
| 6/18/2012                                       | 2:15 p.m.  | OSHA conducting on-site review of incident response efforts   |
| 6/18/2012                                       | 4:52 p.m.  | Update notification to State Police / LDEQ - Mick; incident #12-03755   |
| ExxonMobil Proprietary<br>Business Confidential |            | 12 EPA 3692   |

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| DATE                  | TIME       | DESCRIPTION / ACTIVITY   |
|-----------------------|------------|--|
| 6/18/2012             | 4:54 p.m.  | Update Notification to LEPC - Kasie  |
| 6/18/2012             | 10:00 р.т. | WCLA feed water sample results, from 6/18 @ 14:00, indicated 24.2   ppm Benzene. Stopped feeding Tk-21 to WCLA unit feed. Only   normal WCLA influent streams (zero Benzene from spill) fed directly to unit |
| 6/19/2012             |            | Fence line monitoring results continue to demonstrate no community impact with all monitoring locations at below detection.  |
| 6/19/2012             |            | Recovery and treatment operations continue as well as fence line and unit air monitoring.  |
| 6/19/2012             | 7:00 a.m.  | All captured spill material is being processed through the refinery's Benzene Stripped Towers  |
| 6/19/2012             | 8:00 a.m.  | Incident Overview with LDEQ (Cheryl Nolan / Celena Cage / Derek Reese)   |
| 6/19/2012             | 12:54 p.m. | All flows sent back to Tk-21 and to unit feed.   |
| 6/19/2012             | 1:00 p.m.  | Incident Review/Site Visit with EPA - Wes McQuiddy/Derek Reese/Stan Labat  |
| 6/19/2012             | 3:00 р.т.  | Update Notification to LDEQ - Cheryl Nolan/Derek Reese   |
| 6/19/2012             | 5:40 p.m.  | Update Notification to State Police / LDEQ - Mick; incident #12-03755  |
| 6/19/2012             | 5:42 p.m.  | Update Notification to LEPC - Kasie  |
| Exception Description |            |  |

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**ExxonMobil Chemical Company** 

Baton Rouge Chemical Plant 4999 Scenic Highway Baton Rouge, Louisiana 70805-3359 P.O. Box 241 Baton Rouge, Louisiana 70821-0241



**E**xonMobil

August 14, 2012

Louisiana Department of Environmental Quality P.O. Box 4312 Baton Rouge, LA 70821-4312

ATTENTION: Assessment Division, Emergency Response Section - SPOC

"UNAUTHORIZED DISCHARGE NOTIFICATION REPORT"

Re:

Letter of Notification

Unauthorized Discharge Report State Police Incident #12-03755

NRC #101-4519

Agency Interest Number: 286 & 2638

Dear Sir or Madam:

This letter serves as *the 60-day follow-up* to the written notification of the events and circumstances surrounding the release that occurred at the ExxonMobil Baton Rouge Chemical Plant (BRCP) on June 14, 2012. *All updates to the report are italicized.* Initial verbal notifications were made by R. Whitehead to the Louisiana State Police (Christy) at 5:04 AM, LDEQ via SPOC, East Baton Rouge LEPC (Shane) at 5:10 AM, and the National Response Center (P.O. Huggins) at 5:12 AM. As detailed in the attached Discharge Notification Report, the reportable quantities for benzene, toluene, cyclohexane, n-hexane, and volatile organic compounds (VOCs) were exceeded as a result of this event.

If you have any questions regarding this notification, please contact me at 977-0609.

Sincerely,

J Derek Reese

Senior Section Supervisor

Permits & Compliance Coordination Section

JLM

CP Airfile 1.1.01.12.017u

Certified Mail No.: 7011 0110 0001 3305 7040

cc: Local Emergency Planning Committee State Police, HAZMAT Unit Department of Health and Hospitals Bobby Mayweather, LDEQ MSU Facilities Dept., USCG Cheryl Nolan, LDEQ Peter Ricca, LDEQ Wes McQuiddy, USEPA Certified Mail No.: 7011 0110 0001 3305 7057 Certified Mail No.: 7011 0110 0001 3305 7064

# Louisiana Department of Environmental Quality Unauthorized Discharge Notification Report (LAC I:3925)

I. Company Name: ExxonMobil Chemical Company

Physical Address: 4999 Scenic Highway

Baton Rouge, LA 70805

Mailing Address: P.O. Box 241

Baton Rouge, LA 70821

Contact Name: J. D. Reese

**Telephone Number:** (225) 977-0609

II. Date and Time of Verbal Notification: June 14, 2012 at 5:04 AM

Official Contacted: Christy Golden
Officials Making Notifications: R. T. Whitehead

Site Identification: Baton Rouge Chemical Plant

III. Date and Time Incident Started: June 14, 2012 at 1:54 AM

Date and Time Incident Ended: June 14, 2012 at 5:06 AM

Date and Time Incident Discovered: June 14, 2012 at 4:35 AM

**Duration:** 3 hours 10 minutes

IV. Upset Description, Cause, and Offsite Impact (If Applicable):

On June 14, 2012, at approximately 4:35 AM, a failed bleeder plug was found at Tank 801 in BRCP's Aromatics Tankfield. Approximately 411 barrels of steam cracked naphtha reached the sewer system via this bleeder. All of the material was contained within the refinery's wastewater treatment facility. This collection facility successfully prevented any loss of of containment of liquid steam cracked naphtha offsite. The material was being pumped and moved to onsite storage to facilitate recovery and treatment of the material. All recovered liquid material was placed in tanks 778, 21, 22, and 26, all of which are properly configured and permitted to store this material. After a detailed incident investigation was completed it was determined that the root cause of the event was due to the associated valve being partially open. The bleeder plug vibrated loose over time causing the material to enter the sewer system.

On June 14, 2012, the site began the process of understanding the constituents of the steam cracked naphtha that may have been released to the air by performing material balance calculations. During the first 24-48 hours of the incident response, the initial assumptions were that a majority of the material was being contained with miminal evaporative losses. Emissions reporting was based on the initial vaporization of material from the leak duration. Samples of the stored and liquid material were collected from multiple areas and storage facilities to help develop a more definitive material balance of the total steam cracked steam cracked naphtha released. Attachment 1 provides a summary of the sample locations utilized.

As a precaution, at 12:30 PM on June 14, 2012, approximately 400 employees and contractors in the impacted areas of the Complex were tested for potential exposure. Test results were satisfactory and demonstrates no affect on these individuals.

The site conducted regular monitoring at the fence line every four hours and in three unit areas on an hourly basis during incident response activities. All fence line readings remain below detection. ExxonMobil Industrial Hygiene personnel conducted air monitoring and verified safe conditions for

# Louisiana Department of Environmental Quality Unauthorized Discharge Notification Report (LAC I:3925)

areas where personnel were working. Attachment 2 provides a summary report of all air monitoring sample locations and results.

As of June 19, 2012, at 5:00 PM, preliminary calculations provided a cumulative emission estimate of 19,212 pounds of benzene, 8,557 pounds of toluene, 827 pounds of cyclohexane, 88 pounds of ethylbenzene, 1,047 pounds of hexane, and 8,440 pounds of other VOCs. Potentially an additional 9,476 pounds of benzene and 2,325 pounds of toluene may be emitted during the wastewater treatment operations as part of the recovery and treatment of the steam cracked naphtha that reached the sewer. Emissions from the processing of the steam cracked naphtha material did not exceed any ambient air quality standards. The Complex monitored the emissions from processing of the material to ensure safety of personnel and community.

As of July 19, 2012 final calculations provided a cumulative emission estimate of 31,022 pounds of benzene, 13,081 pounds of toluene, 1,431 pounds of cyclohexane, 27 pounds of ethylbenzene, 2,588 pounds of hexane, 22 pounds of isoprene, and 14,022 pounds of other VOCs. The final material balance can be found in Attachment 3

Emissions from the wastewater storage and collection areas were regularly monitored to ensure safe operations for personnel. Further, fenceline monitoring was conducted until the steam cracked naphtha material in Tank 21 and RB-1 was treated through the Refinery Wastewater Treatment facilities.

Weather conditions at the time of the incident on June 14, 2012 were as follows: 77 DegF with a 3 mph wind from the Northeast and no precipitation.

## V. Specific Pollutants Emitted and Amount Released (projected emissions):

| Compound     | CAS Number | Quantity<br>(lbs) | State<br>Police RQ | DEQ RQ   | Extremely Hazardous |
|--------------|------------|-------------------|--------------------|----------|---------------------|
| Benzene      | 71-43-2    | 31,022            | 10 lbs             | 10 lbs   | No                  |
| Toluene      | 108-88-3   | 13,081            | 1000 lbs           | 1000 lbs | No                  |
| Cyclohexane  | 110-82-7   | 1,431             | 1000 lbs           | 1000 lbs | No                  |
| Hexane       | 110-54-3   | 2,588             | 5000 lbs           | 1000 lbs | No                  |
| Ethylbenzene | 100-41-4   | 27                | 1000 lbs           | 1000 lbs | No                  |
| Isoprene     | 78-79-5    | 22                | 100 lbs            | NA       | No                  |
| VOC          | NA         | 14,022            | NA                 | 5000 lbs | No                  |

## VI. Disposition: A

## VII. Remedial Action Taken:

Firefighting foam was added to the sewer system every 1-2 hours to minimize the amount of evaporative losses. This foam did not impact wastewater treatment operations or capabilities in the quantities utilized during this incident.

The site conducted regular air monitoring at the fence line and unit areas for benzene. All fence line monitoring remained below detection. Air monitoring results from LDEQ SUMMA cannisters taken on June 16, 2012 confirm the Complex's monitoring observations as well.

# Louisiana Department of Environmental Quality Unauthorized Discharge Notification Report (LAC 1:3925)

## VIII. Specific Actions Taken and/or Planned to Prevent Recurrence:

Corrective actions to prevent recurrence will be stewarded under Consolidated Compliance Order and Notice of Potential Penalty Enforcement Tracking No. AE-CN-12-00835.

IX. Permit Number (If Applicable):

Air Permits: 2299-V5, , 2795-V6, Coker - 2234-V5, 2363-V3, 2341-V2

LPDES Permit: LA0005584

X. Reporting Party Status: Present Owner; Operator

XI. For Discharges to the Ground or Groundwater (If Applicable): Not Applicable

XII. Other Responsible Parties: N/A

XIII. Was the Release Preventable Yes No

If No, Explain Why the Release Was Not Preventable:

## IV. Agencies Notified

| Agency       | Official Notified | Time     | Date      | Incident # |
|--------------|-------------------|----------|-----------|------------|
| State        | Christy Golden    | 5:04 AM  | 6/14/2012 | 12-03755   |
| Police/DEQ   |                   |          |           |            |
| LEPC         | Shane             | 5:10 AM  | 6/14/2012 | N/A        |
| NRC          | Petty Officer     | 5:12 AM  | 6/14/2012 | 101-4519   |
|              | Huggins           |          |           |            |
| DEQ          | Rachel Mroach     | 8:00 AM  | 6/14/2012 | N/A        |
| State        | Christy Golden    | 9:35 AM  | 6/14/2012 | 12-03755   |
| Police/DEQ   |                   |          |           | <u> </u>   |
| State Police | Steve Long        | 9:35 AM  | 6/14/2012 | N/A        |
| DEQ          | Rachel Mroch      | 3:30 PM  | 6/15/2012 | N/A        |
| State Police | Gene Edmundson    | 3:42 PM  | 6/15/2012 | N/A        |
| State Police | Steve Long        | 4:00 PM  | 6/15/2012 | N/A        |
| State        | Mick              | 4:15 PM  | 6/15/2012 | 12-03755   |
| Police/DEQ   |                   |          |           |            |
| DEQ          | Cheryl Nolan      | 4:15 PM  | 6/16/2012 | N/A        |
| EPA          | Roberto Bernier   | 7:30 PM  | 6/16/2012 | N/A        |
| State        | Trameka           | 10:15 AM | 6/17/2012 | 12-03755   |
| Police/DEQ   |                   |          |           |            |
| EPA          | Roberto Bernier   | 7:18 PM  | 6/17/2012 | N/A        |
| EPA          | Wes McQuiddy      | 11:30 AM | 6/18/2012 | N/A        |
| DEQ          | Cheryl Nolan      | 1:30 PM  | 6/18/2012 | . N/A      |
| State        | Mick              | 4:52 PM  | 6/18/2012 | 12-03755   |
| Police/DEQ   |                   |          |           |            |
| LEPC         | Kasie             | 4:54 PM  | 6/18/2012 | N/A        |
| DEQ          | Cheryl Nolan      | 8:00 AM  | 6/19/2012 | N/A        |
| EPA          | Wes McQuiddy      | 1:00 PM  | 6/19/2012 | N/A        |
| DEQ          | Cheryl Nolan      | 3:00PM   | 6/19/2012 | N/A        |
| State        | Mick              | 5:40 PM  | 6/19/2012 | 12-03755   |
| Police/DEQ   | <u> </u>          |          |           |            |
| LEPC         | Kasie             | 5:42 PM  | 6/19/2012 | N/A        |

# Louisiana Department of Environmental Quality Unauthorized Discharge Notification Report (LAC I:3925)

| DEQ | Cheryl Nolan | 11:00 AM | 6/20/2012 | N/A |
|-----|--------------|----------|-----------|-----|
|     | 2            |          |           |     |

Detailed event timeline can be found in Attachment 4.

## **ATTACHMENT 1**

**Summary of Sample Locations** 

# June 14, 2012 - Benzene Event Water Samples

The following locations are where wastewater samples were collected during the event:

- The WCLA CPS Sewer System this is the system that services the process operating units
- The 13/14 Separator this is the system that services the tankfield area that includes the Tank 801 pump
  - Tank 22 one of the WCLA water storage tanks equipped with an internal floating roof
    - Tank 21 one of the WCLA water storage tanks equipped with an internal floating roof
- A 101 a location within the WCLA unit which represents the combined total feed through the WCLA process
  - D8-201 a location within the WCLA unit which represents material to the biox aeration basins
- Tank 26 an internal floating roof tank that is one of the feed tanks to the Benzene NESHAP treatment process
- Rain Basin 1, an surface impoundment used to collect and store first flush rainwater prior to treatment in WCLA Tank 778 - a tank with an external floating roof that material was pumped to during the event

# **ATTACHMENT 2**

**Summary of Air Monitoring Sample Locations & Results** 



# U.S. Medicine and Occupational Health Industrial Hygiene Section

To: BR Complex Wide Distribution From: Industrial Hygiene Section

July 10, 2012

File No. 15.160

Subject: BRRF/BRCP Tank 801 Incident Direct Read Monitoring Results - 6/14 - 6/29, 2012

## INTRODUCTION

At the request of the Chemical Plant Superintendent, Industrial Hygiene responded on Thursday, June 14 to a naphtha leak associated with Tank 801.

IH deployed to areas in the Complex that followed the refinery's wastewater treatment system, which included the Coker, West Complex, 13/14 Separator, Wastewater Treatment (WCLA), East Area Tank field, and Bluff Tankage Area. Additionally, adjacent offsite areas and sections of the property fence line were monitored.

Air monitoring was performed using handheld equipment for the detection of VOC's and benzene to help determine the need for protective equipment. Since the start of the incident, IH has gathered over 1700 data points to ensure a thorough characterization of the environment during the response and subsequent follow up activities.

Industrial Hygiene personnel will continue to conduct air monitoring in the area near the waste water treatment facility, where the naphtha is being treated, at Separator 13/14, and at the fence line, verifying safe conditions for areas where personnel are working. This will continue until processing of the naphtha material in the recovery and wastewater treatment facilities is discontinued.

## RESULTS

A summary of the results compiled from the air monitoring conducted is included below. The complete data set is available for review upon request from IH. Please contact IH Department at 7-4950.

# **E**%onMobil

# RECOMMENDATION AND FOLLOW-UP

- Please post this report and results by 7/10/12 for all employees to review.
- Continue to follow all applicable Safety Standards to ensure a safe work environment around the three remaining barricaded areas: WCLA - Tank 102, WCLA - Pump Station #1, and Separator 13/14.
- Reinforce the proper use of personal protective equipment to prevent any potential exposure to hydrocarbon vapors/gasses. This includes the use of respiratory protection equipment in barricaded areas. Respiratory protection requirements are listed in Safety Standard 204.
- Follow the requirements for barricading areas where benzene levels may be above the ExxonMobil Occupational Exposure Limit. Safety Standard 554 - Benzene and Safety Standard 438 - Barricades, gives guidance.
- Maintain regulated areas until monitoring data indicate levels consistent with concentrations prior to the incident.

Contact Industrial Hygiene at 7-4950, should you have any questions or comments regarding this report.

#### Separator 13/14 and East Area Tank Field

Date: 6/14/2012

| Agent                 | No. of Samples | Minimum Value<br>(ppm) | Peak Value<br>(ppm) | Percent of Samples Below Limit of Detection |
|-----------------------|----------------|------------------------|---------------------|---|
| Benzene               | 36             | < 0.10                 | 75*                 | 55 % (20/36)                                |
| Total<br>Hydrocarbons | 20             | < 1.00                 | 400                 | 35 % (7/20)                                 |

<sup>\*</sup> Peak value is a one minute sample collected inside the barricaded area.

Date: 6/15/2012

| Agent                 | No. of Samples | Minimum Value<br>(ppm) | Peak Value<br>(ppm) | Percent of Samples Below Limit of Detection |
|-----------------------|----------------|------------------------|---------------------|---|
| Benzene               | 44             | < 0.05                 | 24.20               | 52% (23/44)                                 |
| Total<br>Hydrocarbons | 10             | < 1.00                 | 271.00              | 20% (2/10)                                  |

Date: 6/16/2012

| Agent   | No. of Samples | Minimum Value<br>(ppm) | Peak Value<br>(ppm) | Percent of Samples Below Limit of Detection |
|---------|----------------|------------------------|---------------------|---|
| Benzene | 149            | 0.05                   | 2.45                | 80% (119/149)                               |

Date: 6/17/2012

| Agent   | No. of Samples | Minimum Value<br>(ppm) | Peak Value<br>(ppm) | Percent of Samples Below Limit of Detection |
|---------|----------------|------------------------|---------------------|---|
| Benzene | 99             | < 0.05                 | 2.01                | 81% (80/99)                                 |

Date: 6/18/2012

| Agent                 | No. of Samples | Minimum Value<br>(ppm) | Peak Value<br>(ppm) | Percent of Samples Below Limit of Detection |
|-----------------------|----------------|------------------------|---------------------|---|
| Benzene               | 35             | < 0.20                 | 1.30                | 97% (34/35)                                 |
| Total<br>Hydrocarbons | 12             | 3.20                   | 23.10               | 0.0% (0/12)                                 |

Date: 6/19/2012

| Agent   | No. of Samples | Minimum Value<br>(ppm) | Peak Value<br>(ppm) | Percent of Samples Below Limit of Detection |
|---------|----------------|------------------------|---------------------|---|
| Benzene | 14             | < 0.20                 | < 0.20              | 100% (14/14)                                |

- > <= The result was below the lower limit of detection for the sampling method/instrument used.
- > All sample data collected represent samples taken within and along barricaded areas.
- Measurements were taken with direct read instruments over a one minute sampling period.
- > All entry into barricaded areas requires appropriate respiratory protection.

#### Separator 13/14 and East Area Tank Field

Date: 6/20/2012

| Agent   | No. of Samples | Minimum Value<br>(ppm) | Peak Value<br>(ppm) | Percent of Samples Below Limit of Detection |
|---------|----------------|------------------------|---------------------|---|
| Benzene | 26             | < 0.20                 | < 0.20              | 100% (26/26)                                |

Date: 6/21/2012

| Agent   | No. of Samples | Minimum Value (ppm) | Peak Value<br>(ppm) | Percent of Samples Below Limit of Detection |
|---------|----------------|---------------------|---------------------|---|
| Benzene | 8              | < 0.20              | 0.27                | 88% (7/8)                                   |

Date: 6/22/2012

| Agent   | No. of Samples | Minimum Value (ppm) | Peak Value<br>(ppm) | Percent of Samples Below Limit of Detection |
|---------|----------------|---------------------|---------------------|---|
| Benzene | 4              | < 0.20              | < 0.20              | 100% (4/4)                                  |

Date: 6/23/2012

| Agent   | No. of Samples | Minimum Value (ppm) | Peak Value<br>(ppm) | Percent of Samples Below Limit of Detection |
|---------|----------------|---------------------|---------------------|---|
| Benzene | 4              | < 0.20              | < 0.20              | 100% (4/4)                                  |

Date: 6/24/2012

| Agent   | No. of Samples | Minimum Value<br>(ppm) | Peak Value<br>(ppm) | Percent of Samples Below Limit of Detection |
|---------|----------------|------------------------|---------------------|---|
| Benzene | 8              | < 0.10                 | < 0.20              | 100% (8/8)                                  |

Date: 6/25/2012

| Agent   | No. of Samples | Minimum Value<br>(ppm) | Peak Value<br>(ppm) | Percent of Samples Below Limit of Detection |
|---------|----------------|------------------------|---------------------|---|
| Benzene | 16             | < 0.10                 | < 0.20              | 100% (16/16)                                |

- > <= The result was below the lower limit of detection for the sampling method/instrument used.
- > All sample data collected represent samples taken within and along barricaded areas.
- Measurements were taken with direct read instruments over a one minute sampling period.
- > All entry into barricaded areas requires appropriate respiratory protection.

#### Separator 13/14 and East Area Tank Field

Date: 6/26/2012

| Agent   | No. of Samples | Minimum Value<br>(ppm) | Peak Value<br>(ppm) | Percent of Samples Below Limit of Detection |
|---------|----------------|------------------------|---------------------|---|
| Benzene | 8              | < 0.20                 | < 0.20              | 100% (8/8)                                  |

Date: 6/27/2012

| Agent   | No. of Samples | Minimum Value<br>(ppm) | Peak Value<br>(ppm) | Percent of Samples Below Limit of Detection |
|---------|----------------|------------------------|---------------------|---|
| Benzene | 5              | < 0.20                 | 0.24                | 80% (4/5)                                   |

- > <= The result was below the lower limit of detection for the sampling method/instrument used.
- > All sample data collected represent samples taken within and along barricaded areas.
- Measurements were taken with direct read instruments over a one minute sampling period.
- > All entry into barricaded areas requires appropriate respiratory protection.

#### Coker Unit

Date: 6/14/2012

| Agent                 | No. of Samples | Minimum Value<br>(ppm) | Peak Value<br>(ppm) | Percent of Samples Below Limit of Detection |
|-----------------------|----------------|------------------------|---------------------|---|
| Benzene               | 46             | < 0.10                 | 19.60               | 72% (33/46)                                 |
| Total<br>Hydrocarbons | 25             | < 1.00                 | 200                 | 48% (12/25)                                 |

Date: 6/15/2012

| Agent                 | No. of Samples | Minimum Value<br>(ppm) | Peak Value<br>(ppm) | Percent of Samples Below Limit of Detection |
|-----------------------|----------------|------------------------|---------------------|---|
| Benzene               | 89             | < 0.05                 | 70.00               | 80% (71/89)                                 |
| Total<br>Hydrocarbons | 9              | < 1.00                 | 9.00                | 11% (1/9)                                   |

Date: 6/16/2012

| Agent   | No. of Samples | Minimum Value (ppm) | Peak Value<br>(ppm) | Percent of Samples Below Limit of Detection |
|---------|----------------|---------------------|---------------------|---|
| Benzene | 103            | < 0.05              | 2.55                | 90% (93/103)                                |

Date: 6/17/2012

| Agent   | No. of Samples | Minimum Value<br>(ppm) | Peak Value<br>(ppm) | Percent of Samples Below Limit of Detection |
|---------|----------------|------------------------|---------------------|---|
| Benzene | 18             | < 0.05                 | < 0.05              | 100% (18/18)                                |

Date: 6/18/2012

| Agent   | No. of Samples | Minimum Value<br>(ppm) | Peak Value<br>(ppm) | Percent of Samples Below Limit of Detection |
|---------|----------------|------------------------|---------------------|---|
| Benzene | 5              | < 0.20                 | < 0.20              | 100% (5/5)                                  |

#### hotes.

- > <= The result was below the lower limit of detection for the sampling method/instrument used.
- All sample data collected represent samples taken within and slong barricaded areas.
- Moss contents were staken with direct rend instruments over a contribute sampling period.
- 26 And in the fact. Not disabled areas requires appropriate respiratory; not often

#### **E**xonMobil

#### TANK 801 INCIDENT AIR MONITORING INFORMATION:

#### <u>Coker Unit</u>

Date: 6/24/2012

| Agent                   | No. of Samples | Minimum Value (ppm) | Peak Value<br>(ppm) | Percent of Samples Below Limit of Detection |
|-------------------------|----------------|---------------------|---------------------|---|
| Benzene                 | 4              | < 0.20              | < 0.20              | 100% (4/4)                                  |
| , Total<br>Hydrocarbons | 4              | 0.10                | 1.00                | 0% (0/4)                                    |

Date: 6/25/2012

| Agent                 | No. of Samples | Minimum Value (ppm) | Peak Value<br>(ppm) | Percent of Samples Below Limit of Detection |
|-----------------------|----------------|---------------------|---------------------|---|
| Benzene               | 5              | < 0.10              | < 0.10              | 100% (5/5)                                  |
| Total<br>Hydrocarbons | 5              | < 1.00              | < 1.00              | 100% (5/5)                                  |

Date: 6/26/2012

| Agent   | No. of Samples | Minimum Value<br>(ppm) | Peak Value<br>(ppm) | Percent of Samples Below Limit of Detection |
|---------|----------------|------------------------|---------------------|---|
| Benzene | 7              | < 0.10                 | < 0.10              | 100% (7/7)                                  |

Date: 6/27/2012

| Agent                 | No. of Samples | Minimum Value<br>(ppm) | Peak Value<br>(ppm) | Percent of Samples Below Limit of Detection |
|-----------------------|----------------|------------------------|---------------------|---|
| Benzene               | 10             | < 0.10                 | 0.20                | 90% (9/10)                                  |
| Total<br>Hydrocarbons | 2              | < 0.10                 | < 0.10              | 100% (2/2)                                  |

Date: 6/28/2012

| Agent                 | No. of Samples | Minimum Value<br>(ppm) | Peak Value<br>(ppm) | Percent of Samples Below Limit of Detection |
|-----------------------|----------------|------------------------|---------------------|---|
| Benzene               | 5              | < 0.10                 | < 0.20              | 100% (5/5)                                  |
| Total<br>Hydrocarbons | 4              | < 0.10                 | < 0.10              | 100% (4/4)                                  |

Date: 6/29/2012

| Agent                 | No. of Samples | Minimum Value<br>(ppm) | Peak Value<br>(ppm) | Percent of Samples Below Limit of Detection |
|-----------------------|----------------|------------------------|---------------------|---|
| Benzene               | 4              | < 0.20                 | < 0.20              | 100% (4/4)                                  |
| Total<br>Hydrocarbons | 4              | < 0.10                 | < 0.10              | 100% (4/4)                                  |

#### **NOTES:**

- > <= The result was below the lower limit of detection for the sampling method/instrument used.
- > Measurements were taken with direct read instruments over a one minute sampling period.

8/13/12

#### **Bluff Tankage Area/Docks**

Date: 6/14/2012

| Agent                 | No. of Samples | Minimum Value<br>(ppm) | Peak Value<br>(ppm) | Percent of Samples Below Limit of Detection |
|-----------------------|----------------|------------------------|---------------------|---|
| Benzene               | 21             | < 0.10                 | 10                  | 90% (19/21)                                 |
| Total<br>Hydrocarbons | 7              | < 1.00                 | < 1.00              | 100% (7/7)                                  |

Date: 6/15/2012

| Agent   | No. of Samples | Minimum Value<br>(ppm) | Peak Value<br>(ppm) | Percent of Samples Below Limit of Detection |
|---------|----------------|------------------------|---------------------|---|
| Benzene | 1              | 0.10                   | 0.10                | 0% (0/1)                                    |

Date: 6/16/2012

| Agent   | No. of Samples | Minimum Value<br>(ppm) | Peak Value<br>(ppm) | Percent of Samples Below Limit of Detection |
|---------|----------------|------------------------|---------------------|---|
| Benzene | 3              | < 0.10                 | < 0.10              | 100% (3/3)                                  |

Date: 6/21/2012

| Agent                 | No. of Samples | Minimum Value<br>(ppm) | Peak Value<br>(ppm) | Percent of Samples Below Limit of Detection |
|-----------------------|----------------|------------------------|---------------------|---|
| Benzene               | 6              | < 0.10                 | < 0.20              | 100% (6/6)                                  |
| Total<br>Hydrocarbons | 5              | < 1.00                 | < 1.00              | 100% (5/5)                                  |

Date: 6/22/2012

| Agent   | No. of Samples | Minimum Value<br>(ppm) | Peak Value<br>(ppm) | Percent of Samples Below Limit of Detection |
|---------|----------------|------------------------|---------------------|---|
| Benzene | 4              | < 0.10                 | < 0.10              | 100% (4/4)                                  |

- > <= The result was below the lower limit of detection for the sampling method/instrument used.
- > All sample data collected represent samples taken within and along barricaded areas.
- Measurements were taken with direct read instruments over a one minute sampling period.
- > All entry into barricaded areas requires appropriate respiratory protection.

#### **West Complex**

Date: 6/14/2012

| Agent                 | No. of Samples | Minimum Value<br>(ppm) | Peak Value<br>(ppm) | Percent of Samples Below Limit of Detection |
|-----------------------|----------------|------------------------|---------------------|---|
| Benzene               | 27             | < 0.10                 | 0.50                | 93% (25/27)                                 |
| Total<br>Hydrocarbons | 9              | < 1.00                 | 18.40               | 89 % (8/9)                                  |

Date: 6/15/2012

| Agent   | No. of Samples | Minimum Value<br>(ppm) | Peak Value<br>(ppm) | Percent of Samples Below Limit of Detection |
|---------|----------------|------------------------|---------------------|---|
| Benzene | 14             | < 0.05                 | < 0.20              | 100% (14/14)                                |

Date: 6/21/2012

| Agent                 | No. of Samples | Minimum Value<br>(ppm) | Peak Value<br>(ppm) | Percent of Samples Below Limit of Detection |
|-----------------------|----------------|------------------------|---------------------|---|
| Total<br>Hydrocarbons | 4              | < 1.00                 | < 1.00              | 100% (4/4)                                  |

- > <= The result was below the lower limit of detection for the sampling method/instrument used.
- > All sample data collected represent samples taken within and along barricaded areas.
- Measurements were taken with direct read instruments over a one minute sampling period.
- > All entry into barricaded areas requires appropriate respiratory protection.



#### **OXO** Unit

Date: 6/14/2012

| Agent   | No. of Samples | Minimum Value<br>(ppm) | Peak Value<br>(ppm) | Percent of Samples Below Limit of Detection |
|---------|----------------|------------------------|---------------------|---|
| Benzene | 5              | < 1.00                 | 2.70                | 60 % (3/5)                                  |

- > <= The result was below the lower limit of detection for the sampling method/instrument used.
- > All sample data collected represent samples taken within and along barricaded areas.
- Measurements were taken with direct read instruments over a one minute sampling period.
- > All entry into barricaded areas requires appropriate respiratory protection.

#### Off-site/Fenceline - along Scenic Hwy and Southgate

Date: 6/14/2012

| Agent                 | No. of Samples | Minimum Value<br>(ppm) | Peak Value<br>(ppm) | Percent of Samples Below Limit of Detection |
|-----------------------|----------------|------------------------|---------------------|---|
| Benzene               | 10             | < 0.10                 | < 0.20              | 100 % (10/10)                               |
| Total<br>Hydrocarbons | 4              | < 1.00                 | < 1.00              | 100 % (4/4)                                 |

Date: 6/15/2012

| Agent   | No. of Samples | Minimum Value (ppm) | Peak Value<br>(ppm) | Percent of Samples Below Limit of Detection |
|---------|----------------|---------------------|---------------------|---|
| Benzene | 9              | < 0.10              | < 0.50              | 100% (9/9)                                  |

Date: 6/16/2012

| Agent   | No. of Samples | Minimum Value (ppm) | Peak Value<br>(ppm) | Percent of Samples Below Limit of Detection |
|---------|----------------|---------------------|---------------------|---|
| Benzene | 13             | < 0.10              | 0.20                | 85 % (11/13)                                |

Date: 6/17/2012

| Agent   | No. of Samples | Minimum Value<br>(ppm) | Peak Value<br>(ppm) | Percent of Samples Below Limit of Detection |
|---------|----------------|------------------------|---------------------|---|
| Benzene | 10             | < 0.05                 | < 0.20              | 100% (10/10)                                |

Date: 6/18/2012

| Agent   | No. of Samples | Minimum Value<br>(ppm) | Peak Value<br>(ppm) | Percent of Samples Below Limit of Detection |
|---------|----------------|------------------------|---------------------|---|
| Benzene | 12             | < 0.05                 | < 0.20              | 100% (12/12)                                |

Date: 6/19/2012

| Agent   | No. of Samples | Minimum Value<br>(ppm) | Peak Value<br>(ppm) | Percent of Samples Below Limit of Detection |
|---------|----------------|------------------------|---------------------|---|
| Benzene | 9              | < 0.05                 | < 0.05              | 100% (9/9)                                  |

Date: 6/20/2012

| Agent   | No. of Samples | Minimum Value<br>(ppm) | Peak Value<br>(ppm) | Percent of Samples Below Limit of Detection |
|---------|----------------|------------------------|---------------------|---|
| Benzene | 18             | < 0.20                 | < 0.20              | 100% (18/18)                                |

- > <= The result was below the lower limit of detection for the sampling method/instrument used.
- Measurements were taken with direct read instruments over a one minute sampling period.

#### Off-site/Fenceline - along Scenic Hwy and Southgate

Date: 6/21/2012

| Agent   | No. of Samples | Minimum Value<br>(ppm) | Peak Value<br>(ppm) | Percent of Samples Below Limit of Detection |
|---------|----------------|------------------------|---------------------|---|
| Benzene | 16             | < 0.20                 | < 0.20              | 100% (16/16)                                |

Date: 6/22/2012

| Agent   | No. of Samples | Minimum Value<br>(ppm) | Peak Value<br>(ppm) | Percent of Samples Below Limit of Detection |
|---------|----------------|------------------------|---------------------|---|
| Benzene | 18             | < 0.20                 | < 0.20              | 100% (18/18)                                |

Date: 6/23/2012

| Agent   | No. of Samples | Minimum Value<br>(ppm) | Peak Value<br>(ppm) | Percent of Samples Below Limit of Detection |
|---------|----------------|------------------------|---------------------|---|
| Benzene | 18             | < 0.20                 | < 0.20              | 100% (18/18)                                |

Date: 6/24/2012

| Agent   | No. of Samples | Minimum Value<br>(ppm) | Peak Value<br>(ppm) | Percent of Samples Below Limit of Detection |
|---------|----------------|------------------------|---------------------|---|
| Benzene | 18             | < 0.20                 | < 0.20              | 100% (18/18)                                |

Date: 6/25/2012

| Date. WESIEVIE |                |                        |                     |   |
|----------------|----------------|------------------------|---------------------|---|
| Agent          | No. of Samples | Minimum Value<br>(ppm) | Peak Value<br>(ppm) | Percent of Samples Below Limit of Detection |
| Benzene        | 18             | < 0.20                 | < 0.20              | 100% (18/18)                                |

Date: 6/26/2012

| Agent   | No. of Samples | Minimum Value<br>(ppm) | Peak Value<br>(ppm) | Percent of Samples Below Limit of Detection |
|---------|----------------|------------------------|---------------------|---|
| Benzene | 18             | < 0.20                 | < 0.20              | 100% (18/18)                                |

- > <= The result was below the lower limit of detection for the sampling method/instrument used.
- > Measurements were taken with direct read instruments over a one minute sampling period.



#### Off-site/Fenceline - along Scenic Hwy and Southgate

Date: 6/27/2012

| Agent   | No. of Samples | Minimum Value<br>(ppm) | Peak Value<br>(ppm) | Percent of Samples Below Limit of Detection |
|---------|----------------|------------------------|---------------------|---|
| Benzene | 18             | < 0.20                 | < 0.20              | 100% (18/18)                                |

Date: 6/28/2012

| Agent   | No. of Samples | Minimum Value<br>(ppm) | Peak Value<br>(ppm) | Percent of Samples Below Limit of Detection |
|---------|----------------|------------------------|---------------------|---|
| Benzene | 18             | < 0.20                 | < 0.20              | 100% (18/18)                                |

Date: 6/29/2012

| Agent   | No. of Samples | Minimum Value<br>(ppm) | Peak Value<br>(ppm) | Percent of Samples Below Limit of Detection |
|---------|----------------|------------------------|---------------------|---|
| Benzene | 9              | < 0.20                 | < 0.20              | 100% (9/9)                                  |

- > <= The result was below the lower limit of detection for the sampling method/instrument used.
- > Measurements were taken with direct read instruments over a one minute sampling period.

#### **Entergy Area/Mutual Aid Fenceline**

Date: 6/14/2012

| Agent                 | No. of Samples | Minimum Value<br>(ppm) | Peak Value<br>(ppm) | Percent of Samples Below Limit of Detection |
|-----------------------|----------------|------------------------|---------------------|---|
| Benzene               | 54             | < 0.10                 | 1.30                | 89 % (48/54)                                |
| Total<br>Hydrocarbons | 4              | < 1.00                 | < 1.00              | 100 % (4/4)                                 |

Date: 6/15/2012

| Agent                 | No. of Samples | Minimum Value<br>(ppm) | Peak Value<br>(ppm) | Percent of Samples  Below Limit of  Detection |
|-----------------------|----------------|------------------------|---------------------|---|
| Benzene               | 35             | 0.10                   | 2.90                | 57% (20/35)                                   |
| Total<br>Hydrocarbons | 14             | < 1.00                 | 13.50               | 86% (12/14)                                   |

Date: 6/16/2012

| Agent   | No. of Samples | Minimum Value<br>(ppm) | Peak Value<br>(ppm) | Percent of Samples<br>Below Limit of<br>Detection |
|---------|----------------|------------------------|---------------------|---|
| Benzene | 29             | < 0.10                 | 0.20                | 86% (25/29)                                       |

Date: 6/17/2012

| Agent   | No. of Samples | Minimum Value<br>(ppm) | Peak Value<br>(ppm) | Percent of Samples Below Limit of Detection |
|---------|----------------|------------------------|---------------------|---|
| Benzene | 13             | < 0.05                 | 0.20                | 15% (2/13)                                  |

Date: 6/18/2012

| Agent   | No. of Samples | Minimum Value<br>(ppm) | Peak Value<br>(ppm) | Percent of Samples Below Limit of Detection |
|---------|----------------|------------------------|---------------------|---|
| Benzene | 4              | < 0.05                 | < 0.05              | 100% (4/4)                                  |

Date: 6/19/2012

| Agent   | No. of Samples | Minimum Value<br>(ppm) | Peak Value<br>(ppm) | Percent of Samples Below Limit of Detection |
|---------|----------------|------------------------|---------------------|---|
| Benzene | 4              | < 0.05                 | < 0.05              | 100% (4/4)                                  |

- > <= The result was below the lower limit of detection for the sampling method/instrument used.
- > Measurements were taken with direct read instruments over a one minute sampling period.

#### **Entergy Area/Mutual Aid Fenceline**

| Date: | • | mn | ~~    | 17 |
|-------|---|----|-------|----|
|       |   |    |       |    |
| Date. | w |    | 1 & U |    |

| Agent   | No. of Samples | Minimum Value<br>(ppm) | Peak Value<br>(ppm) | Percent of Samples Below Limit of Detection |
|---------|----------------|------------------------|---------------------|---|
| Benzene | 7              | < 0.20                 | < 0.20              | 100% (7/7)                                  |

#### Date: 6/21/2012

| Agent   | No, of Samples | Minimum Value | Peak Value | Percent of Samples Below Limit of |
|---------|----------------|---------------|------------|-----------------------------------|
|         |                | (ppm)         | (ppm)      | Detection                         |
| Benzene | 4              | < 0.20        | < 0.20     | 100% (4/4)                        |

#### Date: 6/22/2012

| Agent   | No. of Samples | Minimum Value<br>(ppm) | Peak Value<br>(ppm) | Percent of Samples Below Limit of Detection |
|---------|----------------|------------------------|---------------------|---|
| Benzene | 8              | < 0.20                 | < 0.20              | 100% (8/8)                                  |

#### Date: 6/23/2012

| Agent   | No. of Samples | Minimum Value<br>(ppm) | Peak Value<br>(ppm) | Percent of Samples Below Limit of Detection |
|---------|----------------|------------------------|---------------------|---|
| Benzene | 8              | < 0.20                 | < 0.20              | 100% (8/8)                                  |

#### Date: 6/24/2012

| Agent   | No. of Samples | Minimum Value<br>(ppm) | Peak Value<br>(ppm) | Percent of Samples Below Limit of Detection |
|---------|----------------|------------------------|---------------------|---|
| Benzene | 8              | < 0.20                 | < 0.20              | 100% (8/8)                                  |

#### Date: 6/25/2012

| Agent   | No. of Samples | Minimum Value<br>(ppm) | Peak Value<br>(ppm) | Percent of Samples Below Limit of Detection |
|---------|----------------|------------------------|---------------------|---|
| Benzene | 8              | < 0.20                 | < 0.20              | 100% (8/8)                                  |

#### Date: 6/26/2012

| Agent   | No. of Samples | Minimum Value<br>(ppm) | Peak Value<br>(ppm) | Percent of Samples Below Limit of Detection |
|---------|----------------|------------------------|---------------------|---|
| Benzene | 8              | < 0.20                 | < 0.20              | 100% (8/8)                                  |

- > <= The result was below the lower limit of detection for the sampling method/instrument used.
- > Measurements were taken with direct read instruments over a one minute sampling period.

#### **Entergy Area/Mutual Aid Fenceline**

Date: 6/27/2012

| Agent   | No. of Samples | Minimum Value<br>(ppm) | Peak Value<br>(ppm) | Percent of Samples Below Limit of Detection |
|---------|----------------|------------------------|---------------------|---|
| Benzene | 8              | < 0.20                 | < 0.20              | 100% (8/8)                                  |

Date: 6/28/2012

| Dute: Wholesta |                |                     |                     |                                   |
|----------------|----------------|---------------------|---------------------|-----------------------------------|
| Agent          | No. of Samples | Minimum Value (ppm) | Peak Value<br>(ppm) | Percent of Samples Below Limit of |
|                |                |                     | . <u></u>           | Detection                         |
| Benzene        | 8              | < 0.20              | < 0.20              | 100% (8/8)                        |

Date: 6/29/2012

| Agent   | No. of Samples | Minimum Value<br>(ppm) | Peak Value<br>(ppm) | Percent of Samples Below Limit of Detection |
|---------|----------------|------------------------|---------------------|---|
| Benzene | 4              | < 0.20                 | < 0.20              | 100% (4/4)                                  |

- > <= The result was below the lower limit of detection for the sampling method/instrument used.
- > Measurements were taken with direct read instruments over a one minute sampling period.

#### **WCLA**

Date: 6/14/2012

| Agent                 | No. of Samples | Minimum Value<br>(ppm) | Peak Value<br>(ppm) | Percent of Samples Below Limit of Detection |
|-----------------------|----------------|------------------------|---------------------|---|
| Benzene               | 23             | < 0.10                 | 1.80                | 87% (20/23)                                 |
| Total<br>Hydrocarbons | 3              | < 1.00                 | 12.10               | 67% (2/3)                                   |

Date: 6/15/2012

| Agent                 | No. of Samples | Minimum Value<br>(ppm) | Peak Value<br>(ppm) | Percent of Samples Below Limit of Detection |
|-----------------------|----------------|------------------------|---------------------|---|
| Benzene               | 19             | < 0.10                 | 16.85               | 47% (9/19)                                  |
| Total<br>Hydrocarbons | 10             | < 1.00                 | 26.00               | 10% (1/10)                                  |

Date: 6/16/2012

| Agent   | No. of Samples | Minimum Value (ppm) | Peak Value<br>(ppm) | Percent of Samples Below Limit of Detection |
|---------|----------------|---------------------|---------------------|---|
| Benzene | 62             | < 0.10              | 15.40               | 53% (33/62)                                 |

Date: 6/17/2012

| Agent   | No. of Samples | Minimum Value<br>(ppm) | Peak Value<br>(ppm) | Percent of Samples Below Limit of Detection |
|---------|----------------|------------------------|---------------------|---|
| Benzene | 34             | < 0.05                 | 20.30               | 50% (17/34)                                 |

Date: 6/18/2012

| Date. Wildravia |                |                        |                     | ·-  |
|-----------------|----------------|------------------------|---------------------|---|
| Agent           | No. of Samples | Minimum Value<br>(ppm) | Peak Value<br>(ppm) | Percent of Samples Below Limit of Detection |
| Benzene         | 94             | < 0.05                 | 18.60               | 66% (62/94)                                 |

Date: 6/19/2012

| Agent   | No. of Samples | Minimum Value<br>(ppm) | Peak Value<br>(ppm) | Percent of Samples Below Limit of Detection |
|---------|----------------|------------------------|---------------------|---|
| Benzene | 43             | < 0.10                 | 5.20                | 58% (25/43)                                 |

- > <= The result was below the lower limit of detection for the sampling method/instrument used.
- > All sample data collected represent samples taken within and along barricaded areas.
- > Measurements were taken with direct read instruments over a one minute sampling period.
- > All entry into barricaded areas requires appropriate respiratory protection.

#### **E**‰onMobil

#### **TANK 801 INCIDENT AIR MONITORING INFORMATION:**

#### **WCLA**

| Date: | • | MA | 140 | 4  | • |
|-------|---|----|-----|----|---|
| Date: | o | ZU | /ZU | ш. | Z |

| Agent   | No. of Samples | Minimum Value<br>(ppm) | Peak Value<br>(ppm) | Percent of Samples Below Limit of Detection |
|---------|----------------|------------------------|---------------------|---|
| Benzene | 49             | < 0.10                 | 3.20                | 80% (39/49)                                 |

#### Date: 6/21/2012

| Agent                 | No. of Samples | Minimum Value<br>(ppm) | Peak Value<br>(ppm) | Percent of Samples Below Limit of Detection |
|-----------------------|----------------|------------------------|---------------------|---|
| Benzene               | 58             | < 0.10                 | 3.10                | 83% (48/58)                                 |
| Total<br>Hydrocarbons | 2              | < 1.00                 | < 1.00              | 100% (2/2)                                  |

#### Date: 6/22/2012

| Agent   | No. of Samples | Minimum Value<br>(ppm) | Peak Value<br>(ppm) | Percent of Samples Below Limit of Detection |
|---------|----------------|------------------------|---------------------|---|
| Benzene | 30             | < 0.10                 | 1.50                | 83% (25/30)                                 |

#### Date: 6/23/2012

| Agent   | No. of Samples | Minimum Value<br>(ppm) | Peak Value<br>(ppm) | Percent of Samples Below Limit of Detection |
|---------|----------------|------------------------|---------------------|---|
| Benzene | 12             | < 0.10                 | < 0.10              | 100% (12/12)                                |

#### Date: 6/24/2012

| Agent   | No. of Samples | Minimum Value<br>(ppm) | Peak Value<br>(ppm) | Percent of Samples Below Limit of Detection |
|---------|----------------|------------------------|---------------------|---|
| Benzene | 23             | < 0.10                 | 0.30                | 78% (18/23)                                 |

#### Date: 6/25/2012

| Agent   | No. of Samples | Minimum Value<br>(ppm) | Peak Value<br>(ppm) | Percent of Samples Below Limit of Detection |
|---------|----------------|------------------------|---------------------|---|
| Benzene | 14             | < 0.10                 | 0.70                | 93% (13/14)                                 |

#### Date: 6/26/2012

| Agent   | No. of Samples | Minimum Value<br>(ppm) | Peak Value<br>(ppm) | Percent of Samples Below Limit of Detection |
|---------|----------------|------------------------|---------------------|---|
| Benzene | 30             | < 0.10                 | 0.20                | 97% (29/30)                                 |

- > <= The result was below the lower limit of detection for the sampling method/instrument used.
- > All sample data collected represent samples taken within and along barricaded areas.
- Measurements were taken with direct read instruments over a one minute sampling period.
- > All entry into barricaded areas requires appropriate respiratory protection.

#### **WCLA**

Date: 6/27/2012

| Agent   | No. of Samples | Minimum Value<br>(ppm) | Peak Value<br>(ppm) | Percent of Samples Below Limit of Detection |
|---------|----------------|------------------------|---------------------|---|
| Benzene | 28             | < 0.10                 | 2.00                | 89% (25/28)                                 |

Date: 6/28/2012

| Agent   | No. of Samples | Minimum Value<br>(ppm) | Peak Value<br>(ppm) | Percent of Samples Below Limit of Detection |
|---------|----------------|------------------------|---------------------|---|
| Benzene | 16             | < 0.10                 | 6.70                | 63% (10/16)                                 |

Date: 6/29/2012

| Agent   | No. of Samples | Minimum Value<br>(ppm) | Peak Value<br>(ppm) | Percent of Samples Below Limit of Detection |
|---------|----------------|------------------------|---------------------|---|
| Benzene | 14             | < 0.10                 | 1.50                | 79% (11/14)                                 |

- > <= The result was below the lower limit of detection for the sampling method/instrument used.
- > All sample data collected represent samples taken within and along barricaded areas.
- Measurements were taken with direct read instruments over a one minute sampling period.
- > All entry into barricaded areas requires appropriate respiratory protection.

#### **ATTACHMENT 3**

**Final Material Balance** 

## June 14, 2012 Release Emissions Calculations

total Emissions = Initial Release - Material Captured and Controlled - Material Treated Biologically

## initial Release

Benzene Toluene Cyclohexane Ethyl Benzene Hexane Isoprene Other VOC + Initial Release Total -- 121,845 pounds of Naphtha determined by Tank 801 Material Balance

22.80 177.75 0.02 28 2.79 3,399 0.24 292 1.53 21.76 50.86 + Composition of material being pumped out of Tank 801, % from last sample dated 6/12/12 @ 1800 hrs

121,845 100.00

> 1,864 26,513 61,970 Initial Loss from Pump Discharge Piping, pounds

Material Captured in Controlled Storage Tanks and Controlled to the BRRF Benzene NESHAP Treatment Processes, BRU + Volume of Tank Contents, and Constituent Concentrations from Release, in ppm

| Tank 22 Water  bbis pounds Tank 22 Oil as reset at all \$4190 |                             |  |      |      |     |    |     |   |      |
|---|-----------------------------|--|------|------|-----|----|-----|---|------|
| shrunds   |                             |  | _    |      |     |    |     |   |      |
| spungs  | 130,000                     | <ol> <li>Jan-Jun 2012 baseline concentrations in the captured<br/>water to WCLA prior to incident in Tanks 22, 26, 778 water<br/>are benzene (f) 236 ppb, and toluene at 844 ppb</li> </ol>  |      |      |     |    |     |   |      |
|   | 45,318,000                  | 2) Conservatively assumes 0% of the cyclohexane, ethyl benzene, hexane and isoprene in the captured water was from the spill.  | 251  | 72   | 0   | 0  | 0   | 0 | 113  |
|   |                             | 3) Assume Other VOC in water is relative to benzere  |      |      |     |    |     |   |      |
| DDIS pumped to BRRF for recovery @ 7.1 tb/gel                 | 4190<br>bots<br>F for 2,445 | 4) Assume toluene, cyclohexane, ethyl benzane, hexane, isoprane and Other VOC in the recovered oil is relative to denorate more than the recovered oil is relative to demonstrates that existing oil in Tanks 22 and 26 already contained these compounts. |      |      |     |    |     |   |      |
| spunod  | 729,099                     | 5) Conservatively assumes 0% of the captured oil in Tank 778 is from the release. Tank 778 had a hydrocarbon heel level in it before the captured water was added.   | 2290 | 980  | 69  | 4  | 126 | 7 | 1026 |
| Tank 26 Water   |                             |  |      |      |     |    |     |   |      |
| bbls  | 56,351                      |  |      |      |     |    |     |   |      |
| spunod  | 19,643,959                  |  | 126  | 26   | 0   | o  | 0   | 0 | 56   |
| ank 26 Oil  |                             |  |      |      |     |    |     |   |      |
| 4.9 feet oil @ 2000<br>bbis bbis/ft @7.1 lb/gal               | 2000 2000 9,700             |  |      |      |     |    |     |   |      |
| ponuds  | 2,892,540                   |  | 3799 | 1625 | 114 | 18 | 508 | 2 | 1703 |
| Tank 778 Water  |                             |  |      |      |     |    |     |   |      |
| bbls  | 12,364                      |  |      |      |     |    |     |   |      |
| bounds  | 4,310,090                   |  | 83   | 117  | 0   | 0  | 0   | 0 | 37   |
| Tank 778 Oil  |                             |  |      |      |     |    |     |   |      |
| slad  | None                        |  |      |      |     |    |     |   |      |
| ponuds  | None                        |  | 0    | 0    | 0   | 0  | 0   | 0 | 0    |

51,132 Total 19,745 5,475 1,024 3,282 21,606 5,102 748 1,107 4,925 161 12,044 Benzene Toluene Cyclohexane Ethyl Benzene Hexane Isoprene Other VOC 603 92 00 25 8 20 331 714 1,897 505 3,261 4,701 11,078 2,471 358 10,989 11,382 1,669 EXYONNOEL PROPRIETAR BUSINESS CONFIDENTIAL 1 Jank Captured Contents Summary, pounds (Total Material Captured, pounds Tank 778 Water Tank 22 Water Tank 26 Water Tank 778 Oil Tank 26 Oil Tank 22 Oil

# June 14, 2012 Release Emissions Calculations (con't)

| Notes  |          | Benzene | Toluene | Cyclohexane | Ethyl Benzene |    | Isoprene | Hexane Isoprene Other VOC | Total |
|--|----------|---------|---------|-------------|---------------|----|----------|---------------------------|-------|
| 1) This is the material from Tank 21 and Rain Basin I that was processed through the BRRF WWTP           | 14-Jun   | 218     | 4       | 7           | •             | 1  | 0        | 88                        | *     |
| 2) Total biological treatment excludes the baseline concentrations of these speciated compounds based on | 15-Jun   | £3      | 24      | -           | •             | 0  | 0        | 18                        | 6     |
| the first half of 2012 actual concentrations to WCLA   | 16-Jun   | 2,024   | 939     | 22          | 83            | 82 | 0        | 788                       | 3.941 |
| 3) Conservatively assumed no biological treatment from isoprene due to lack of data                      | 17-Jun   | 328     | 189     | 9           | 91            | 16 | 0        | 139                       | 69    |
| 4) July 10, 2012 data indicated that the BRRF WWTP was back to normal operation levels                   | 18-lun   | 397     | 261     | 2           | 1             | æ  | 0        | 170                       | 849   |
|  | 19-Jun   | 267     | 195     | 2           | 4             | 4  | 0        | 118                       | 290   |
|  | 20-Jun   | 59      | 310     | 7           | 25            | 22 | 0        | 106                       | 525   |
|  | 21-Jun   | 98      | 4       | -           | 0             | 0  | 0        | 36                        | 179   |
|  | 22-Jun   | 118     | 52      | -           | 8             | 3  | 0        | 3                         | 22    |
|  | 23-Jun   | 145     | 22      | -           | m             | 3  | 0        | 41                        | 205   |
|  | 24-Jun   | 126     | 8       | 0           | 0             | -  | 0        | 48                        | 241   |
|  | 25-Jun   | 79      | 52      | •           | m             | m  | 0        | X                         | 172   |
|  | 26-Jun   | 4       | 10      | 0           | 4             | 0  | 0        | •                         | 33    |
|  | 27-Jun   | σ       | 6       | 0           | •             | 0  | 0        | 7                         | 33    |
|  | 28-Jun   | 00      | 12      | 0           | 2             | 0  | 0        | 9                         | 28    |
|  | 29-Jun   | 4       | 2       | 0           | •             | 0  | 0        | -                         |       |
|  | 30-Jun   | 80      | 7       | 0           | •             | 0  | 0        | 'n                        | Z     |
|  | 1-70     | 10      | 80      | 0           | S             | 0  | 0        | 9                         | 29    |
|  | 2-70]    | S       | S       | -           | ٣             |    | 0        | 4                         | 19    |
|  | 3-Jul    | 20      | 8       | 0           | \$            | 0  | 0        | 11                        | 56    |
|  | <u>1</u> | 4       | 2       | 0           | 2             | 0  | 0        | 7                         | g     |
|  | S-Jul    | 97      | 10      | 2           | 2             | 8  | 0        | 7                         | X     |
|  | e-Jul    | 4       | 4       | 0           | 4             | 0  | 0        | 2                         | 1     |
|  | 7-101    | 20      | 38      | 0           | m             | 0  | 0        | 23                        | 114   |
|  | 8-Jul    | 8       | 27      | •           | m             | 0  | 0        | 13                        | 3     |
|  | lnf-6    | 11      | 15      | 0           | 2             | 0  | 0        | 7                         | 35    |
| lotal Material Biologically Treated at WCLA, Therefore Not Released into the Environment                 |          | DEN F   |         |             |               |    |          |                           |       |

| Tot             | 62                          |  |
|-----------------|-----------------------------|--|
| Other VOC       |                             |  |
| sopren          | 3 22                        |  |
| ene Hexane      | 27 2,558                    |  |
| Ethyl Ben       |                             |  |
| Cyclohexane     | 1,431                       |  |
| E Toluene       |                             |  |
| Benzene         | 31,022                      |  |
|                 | reated =                    |  |
|                 | <b>Biologically Treated</b> |  |
|                 | tured, Minus                |  |
|                 | e, Minus Capi               |  |
|                 | LOTAL MEIERS                |  |
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**EPA 1450** 

#### **ATTACHMENT 4**

**Detailed Event Timeline** 

!

| DATE       | TIME        |   |
|------------|-------------|---|
| 1100/0     |             | Took 601 and 6  |
| 1107/0     | •           | were not part of the repair   |
| 10/26/2011 | ,           | P-53A discharge SRV prepared for mechanical work  |
| 10/27/2011 | 3           | Safety Release Valve pulled for preventative maintenance and returned to service utilizing bleeder in question as "zero energy" valve on instream of eafer.   |
| 11/8/2011  | •           | Maintenance repair order submitted due to pump motor drawing too many amps (85 amps vs 60-65 amps) – Loss of pressure on primary pump results in auto-start of P-53A requiring manual adjustment to maintain system discharge pressure of paintain system discharge |
| 1/24/2011  | ŧ           | Fugitive emissions testing conducted on bleeder valve, found to be above threshold (1773 ppm vs 500ppm)   |
| 1/26/2011  | •           | Bleeder tightened per LDAR records  |
| 1/27/2011  | •           | Bleeder retested by LDAR monitoring technicians with 36 ppm reading   |
| 3/27/2011  | •           | Follow up testing by LDAR monitoring technicians with 15 ppm reading  |
| 6/14/2012  | Day Shift   | Assistant Operator (A.O.) No. 1 performed routine rounds in East Tank Field area. No indications of leak while using water pump immediately adjacent to leak location. Remained at ijob site while pumping water. Did not observe any unusual line wibration or anomaliae.  |
| 6/14/2012  | ~12:00 a.m. | A.O. No. 2 made round in area, got out of vehicle and saw no issues   |
| 6/14/2012  | l:54 a.m.   | Leak began through open bleeder confirmed by Process Technical  |
|            |             |   |

| DATE      | TIME            | DESCRIPTION / ACTIVITY   |
|-----------|-----------------|--|
| 6/14/2012 | ~4:15 a.m.      | Two BRRF A.O.'s called in a sweet odor to OSD FLS in East Tank Field area  |
| 6/14/2012 | after 4:15 a.m. | OSD First Line Supervisor (FLS) No. 1 and No. 2 responded to leak area and talked to the BRRF A.O.'s. Noise caught OSD FLS No. 1 attention who noticed large volume of product flowing out of a bleeder  |
| 6/14/2012 | ~4:30 a.m.      | BRRF OSD FLS No. 2 notified CPS of leaking bleeder near T-784 and remained upwind. OSD FLS's remained on scene to determine ownership of tank, assist in blocking traffic.   |
| 6/14/2012 | after 4:30 a.m. | BRCP Y Shift Superintendent notified OXO Low Pressure OC of significant leak near T-784 and responded to leak from the north side. At this time the wind was from north and no smells were observed. BRCP Superintendent parked on 20th Street and walked up Avenue A to Avenue. C looking for leak. |
| 6/14/2012 | ~4:35 a.m.      | OXO Operations Controller notified OXO Shift Team Lead (STL) and A.O. No. 2 of significant leak in vicinity of T-784.  |
| 6/14/2012 | 4:38 a.m.       | Refinery Superintendent advised by OEC of leak around Ave. C and 20th  |
| 6/14/2012 | ~4:40 a.m.      | OXO STL and A.O. No. 2 responded to area of leak. Two BRRF OSD employees in the tank field informed the STL and A.O. No. 2 of the large leak and noted possibility of benzene.   |
| 6/14/2012 | ~4:45 a.m.      | BRCP Superintendent met OXO STL and A.O. No. 2 in the area and did not smell any odors.  |
|           |                 |  |

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| DATE                  | TIME                        | DESCRIPTION / ACTIVITY   |
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| 6/14/2012             | After 4:45 a.m. ~ 5:30 a.m. | BRCP Superintendent called OSD FLS No. 2 to find his location and about the same time identified the source of the leak in the area of Tk-801 pump pit. Bleeder valve appeared to be open.  • BRCP Superintendent requested water to be placed on the leak to knock down the vapors.  • Air monitoring officer did not have a chip for draegor and had to go to CPL to get chips. Once monitoring began, got no benzene detection along Ave. E.  • The two BRRF OSD employees secured the area to eliminate any through traffic. BRRF Super arrived on scene to assist in road closures.  • OXO STL noted that the closest fire monitor and SCBA were located in the "hot zone" and requested A.O. No. 2 to return to OXO CC to procure a SCBA for response to open the fire monitor and to isolate the leak.  • AO no. 2 returned and opened the fire monitor in SCBA and then proceeded to shut off P-53. Leak reduced by 50%.  • CSA valve to SRV blocked by A.O. No. 2 by going around behind fire wall of pumps. Could not get to the open bleeder without the additional protective clothing (PPE) (did not have Chem-Suit available)  • Supers discussed notification of IH. BRCP Super took action item to notify IH. They were notified around 5:00 a.m.  • BRCP Super worked with OXO OC and BRRF to tell them that material was heading via sewer system to 13/14 separators  • BRRF Superintendent (Day Super) went immediately to 13/14 separator after opening Ave. E to traffic, there continued response with OSD FLS and air monitoring was complete. Found only the auron vit to be the bear of the control of the beard only the auron vit to be the bear of the control of the beard only the auron vit to be the beard only the auron vit to be the beard only to be to be only the beard of the beard only the beard of the beard only th |
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| DESCRIPTION / ACTIVITY | Requested the monitor be left on. |  |  |
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| DATE  | TIME            | DESCRIPTION / ACTIVITY   |
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| 6/14/2012                                       | ~5:03 a.m.      | Leak secured by Process blocking inlet gate valve to SRV.  |
| 6/14/2012                                       | after 5:03 a.m. | Emergency Response gas tester came to scene, tested air quality, and noted detection for benzene in P-53 sewer basin only.   |
| 6/14/2012                                       | after 5:03 a.m. | OXO STL attempted to close the open bleeder and could not easily close by hand. Used pipe wrench to close taking several turns to close. Bleeder appeared to be open >50%. |
| 6/14/2012                                       | 5:04 a.m.       | Release notifications initiated to Louisiana State Police / LDEQ / LEPC / NRC - Benzene > RQ   |
| 6/14/2012                                       | 5:04 a.m.       | Notified State Police / LDEQ - Christy Golden; incident #12-03755  |
| 6/14/2012                                       | 5:10 a.m.       | Notified LEPC - Shane  |
| 6/14/2012                                       | 5:12 a.m.       | Notified NRC - Petty Officer Huggins; incident #101-4519   |
| 6/14/2012                                       | 5:15 a.m.       | WCLA operator detects odor at 13/14 during hourly round. Tk-22 is still pumping to WCLA feed   |
| 6/14/2012                                       | 5:15 a.m.       | Started flushing sewer   |
| 6/14/2012                                       | 5:26 a.m.       | All clear by OEC for leak site, reopened Ave. E gate   |
| 6/14/2012                                       | 5:30 а.т.       | IH monitoring for benzene begins   |
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| DATE      | TIME                      | DESCRIPTION / ACTIVITY   |
|-----------|---------------------------|--|
| 6/14/2012 | after 5:30 a.m.           | OXO Process Coordinator went to scene to assist OXO STL and survey area for missing bleeder plugs. None were found missing. With P-53 down, worked with AP2 area to obtain discharge pressure for calculating leak rate.         |
| 6/14/2012 | before 6:00 a.m.          | BRRF and BRCP Superintendents agreed to continue flushing sewer system with fire water   |
| 6/14/2012 | ~6:00 a.m.                | A.O. assisted in starting P-53A. Pressure swings and bad vibrations were observed. Valve handles were vibrating. Found SRV on the pump relieving back to tank, swapped to B pump and all indications were that the SRV had reset |
| 6/14/2012 | 6:05 a.m.                 | Isolated 13/14 sewer system to Tk-22, started pumping all other influent streams to Tk-21 and pumping Tk-21 to WCLA feed line  |
| 6/14/2012 | 6:45 a.m.                 | Benzene concentration > 10 ppm at 13/14:Separator  |
| 6/14/2012 | ~6:00 a.m. till 8:00 a.m. | A.O. No. 1 executed post leak isolation activities.  |
| 6/14/2012 | 7:03 a.m.                 | Refinery Superintendent advised to block off Ave. W from 13 <sup>th</sup> St thru 20 <sup>th</sup> St based on gas test readings   |
| 6/14/2012 | 7:30 a.m.                 | CNIC Railroad closed   |
| 6/14/2012 | ~8:00 a.m.                | A.O. No. 3 relieved A.O. No. 1   |
| 6/14/2012 | 8:00 а.т.                 | Update notification to LDEQ – Rachel Mroch   |
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| DATE  | TIME       | DESCRIPTION / ACTIVITY   |
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| 6/14/2012                                       | 8:10 a.m.  | Placed "All Call" advising on staging upwind or crosswind north of 13th St and Ave. Q west of CNIC Railroad and 13th Street per Refinery Superintendent based on gas test readings   |
| 6/14/2012                                       | ~8:15 а.т. | IH deemed area clear prior to A.O. No. 3 entry into pump area  |
| 6/14/2012                                       | 8:18 a.m.  | Second all call advising on staging upwind or crosswind north of 13 <sup>th</sup> Street and Ave. Q west of CNIC Railroad and 13 <sup>th</sup> street per Refinery Superintendent based on gas test readings   |
| 6/14/2012                                       | 8:21 a.m.  | Third all call notification with street/avenue update  |
| 6/14/2012                                       | ~8:30 a.m. | A.O. No. 3 placed P-53A back in service. SRV lifted. He opened recirculating line to lower pressure and reseat SRV. SRV set at 285 psig. Pump typically operates at 250 psig. Excessive vibration on pump and piping observed. Valve handles were vibrating. Swapped to B pump. Put A pump in "auto-start" mode. The AO noted that all bleeders were plugged at this time. |
| 6/14/2012                                       | 8:39 a.m.  | BRCP Level II Emergency Response Initiated   |
| 6/14/2012                                       | ~8:42 a.m. | Level 2 incident classification  |
| 6/14/2012                                       | ~9:00 a.m. | Investigation Team formed  |
| 6/14/2012                                       | ~9:00 a.m. | LDEQ initiated community monitoring (Rachel Mroch) - no community impact noted   |
| ExxonMobil Proprietary<br>Business Confidential |            | EPA 3687   |

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| DATE  | TIME            | DESCRIPTION / ACTIVITY  |
|---|-----------------|---|
| 6/14/2012                                       | after 9:00 a.m. | BRRF requested suspension of water flush  |
| 6/14/2012                                       |                 | Refinery continued response to positive benzene gas test reading  |
| 6/14/2012                                       | 9:15 a.m.       | Incident investigation initiated  |
| 6/14/2012                                       | 9:35 a.m.       | Update notification to State Police / LDEQ - Christy Golden; incident #12-03755   |
| 6/14/2012                                       | 9:35 a.m.       | Update notification to State Police - Steve Long  |
| 6/14/2012                                       | 9:35 a.m.       | Notified LSP of Toluene > RQ  |
| 6/14/2012                                       | 12:30 р.т.      | Personnel testing for benzene exposure initiated  |
| 6/14/2012                                       | 12:30 p.m.      | Received calculation for tank 801 release of 411 barrels from engineering   |
| 6/14/2012                                       | ~1:00 р.т.      | Foam operations initiated mitigate evaporation potential  |
| 6/14/2012                                       | 1:51 p.m.       | Per Refinery Superintendent, the area west of the CNIC Railroad including 13 <sup>th</sup> street tunnel is clear for normal activities. 13 <sup>th</sup> Street through 20 <sup>th</sup> Street and Avenue Q and Avenue W will remain restricted |
| 6/14/2012                                       | 3:37 p.m.       | Sewer Alert issued  |
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|-----------|------------|---|
| DAIE      | TIME       | DESCRIPTION / ACTIVITY  |
| 6/14/2012 | 5:35 p.m.  | Rain Event: 0.46 inches (< 1 hour.). Level in Tk-22 rose quickly to near high level and all storm water sewers (including 13/14) were diverted to RB-1  |
| 6/14/2012 | 6:34 p.m.  | All Call placed restricting access west of CNIC Railroad 13th Street Tunnel, 13th & 20th Street between Avenue W through Avenue Q   |
| 6/14/2012 | 8:15 p.m.  | Refinery Superintendent was notified that CNIC Railroad Train Master reported a sweet smelling odor causing headaches to Railroad employees. Advised to remove all CNIC employees from the area.  |
| 6/14/2012 | 8:50 p.m.  | After rain event, 13/14 sewers were slowly pumped to Tk-22 until high level (30 ft), then the tank was blocked in.  |
| 6/14/2012 | 10:06 p.m. | Refinery Superintendent issued an I-Notification for Level 1 - Unusual Event  |
| 6/14/2012 | 10:12 p.m. | Once Tk-22 was full, 13/14 water was lined up to Tk-26. Tk-26 continued normal operation of pumping water bottoms to the Bz stripper  |
| 6/15/2012 | 1:30 a.m.  | Refinery Superintendent allowed CNIC Railroad to travel down the main railroad line through the facility  |
| 6/15/2012 | 3:51 a.m.  | Refinery Superintendent issued all call to resume normal work activity in the Refinery between Avenue W & Q and 13 <sup>th</sup> & 17 <sup>th</sup> street. However, the area between 17 <sup>th</sup> & 20 <sup>th</sup> Street and between Avenue W & Q remained restricted until further notice. |
| 6/15/2012 |            | Fence line monitoring results continue to demonstrate no community impact with all monitoring locations at below detection.   |
| 6/15/2012 |            | Recovery and treatment operations continue as well as fence line and unit air monitoring.   |
|           |            |   |

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| DATE  | TIME      | DESCRIPTION./ ACTIVITY  |
|---|-----------|---|
| 6/15/2012                                       | 2:30 p.m. | Once Tk-26 was full, 13/14 water was pumped to Tk-778, while flushing 13/14 sewer lines with fire water   |
| 6/15/2012                                       | 3:30 p.m. | Update Notification to LDEQ - Rachel Mroch  |
| 6/15/2012                                       | 3:30 p.m. | Incident Updates initiated with LSP / LDEQ [Rachel Mroch (LDEQ), Gene Dunegan (LSP), Steve Long (RTK)]  |
| 6/15/2012                                       | 3:42 p.m. | Update Notification to State Police - Gene Edmundson  |
| 6/15/2012                                       | 4:00 p.m. | Update Notification to State Police — Steve Long  |
| 6/15/2012                                       | 4:15 p.m. | DPS Hazmat Hotline updated with same information given to response personnel  |
| 6/15/2012                                       | 4:15 p.m. | Update Notification to State Police / LDEQ - Mick; incident #12-03755   |
| 6/15/2012                                       | 4:24 p.m. | All call placed for the closing of 113th Street tunnel per Refinery Superintendent  |
| 6/15/2012                                       | 5:44 p.m. | Mutual aid gate opened for Industrial Hygiene to monitor air quality  |
| 6/16/2012                                       |           | Fence line monitoring results continue to demonstrate no community impact with all monitoring locations at below detection.   |
| 6/16/2012                                       | 1:05 a.m. | 13/14 water sample results, from 6/15 @ 14:30, indicated 25.7 ppm Bz (low enough to enter Tk-21 and be below 10 ppm @ WCLA feed). All flows were sent to Tk-21, then WCI A feed |
| ExxonMcbil Proprietary<br>Business Confidential |           | EPA 3690  |

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| DATE  | TIME       | DESCRIPTION / ACTIVITY   |
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| 6/16/2012                                       | 4:15 p.m.  | Update Notification to LDEQ - Cheryl Nolan   |
| 6/16/2012                                       | 4:45 p.m.  | LDEQ notifies site of complaint investigation (Cheryl Nolan / Derek Reese)   |
| 6/16/2012                                       | 5:03 р.т.  | LDEQ onsite for incident review and conduct SUMMA canister monitoring and VOC monitoring. Communicate to LDEQ that emissions estimate may be 2-3X initial estimates – awaiting sample results to improve material balance.             |
| 6/16/2012                                       | 7:30 p.m.  | Liaison with EPA Region VI Response Desk with incident update (Roberto Bernier)  |
| 6/16/2012                                       | 7:55 a.m.  | Opened gate 34 for CNIC Industrial Hygiene personnel   |
| 6/16/2012                                       | 8:30 a.m.  | CNIC Industrial Hygiene personnel exit the complex   |
| 6/16/2012                                       | 9:23 р.т.  | Rain Basin-1 began pumping into the unit feed line, along with Tk-21   |
| 6/16/2012                                       | 10:25 p.m. | Sample results, from 6/16 @ 11:30, indicated 52.8 ppm Benzene @ WCLA feed and 107 ppm Benzene in Tk-21. Stopped feeding RB-1 and Tk-21 to WCLA feed. Only normal WCLA influent streams (zero Benzene from spill) fed directly to unit. |
| 6/17/2012                                       |            | Fence line monitoring results continue to demonstrate no community impact with all monitoring locations at below detection.  |
| 6/17/2012                                       |            | Recovery and treatment operations continue as well as fence line and unit air monitoring.  |
| 6/17/2012                                       | 8:29 a.m.  | Pumped residual rain water into Tk-21 to help dilute.  |
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| DATE  | TIME       | DESCRIPTION / ACTIVITY  |
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| 6/17/2012                                       | 9:48 a.m.  | Incident update to LSP / LDEQ   |
| 6/17/2012                                       | 10:15 а.т. | Update Notification to State Police / DEQ - Trameka; incident #12-03755   |
| 6/17/2012                                       | 10:16 a.m. | DPS Hazmat Hotline updated with same information given to response personnel.   |
| 6/17/2012                                       | 6:55 p.m.  | Tk-21 sample results, from 6/17 @ 10:00, indicated 14.3 ppm Bz. All flows sent back to Tk-21 and to unit feed               |
| 6/17/2012                                       | 7:18 p.m.  | Liaison with EPA Region VI Response Desk with incident update (Roberto Bernier)   |
| 6/18/2012                                       |            | Fence line monitoring results continue to demonstrate no community impact with all monitoring locations at below detection. |
| 6/18/2012                                       |            | Recovery and treatment operations continue as well as fence line and unit air monitoring.                                   |
| 6/18/2012                                       | 11:30 a.m. | EPA notes intent to conduct Site Visit – Wes McQuiddy   |
| 6/18/2012                                       | 12:23 р.т. | Rain Event: 0.18 inches. Uncontaminated rain water pumped to Rain Basin - 1   |
| 6/18/2012                                       | 1:30 р.т.  | Incident Review with LDEQ   |
| 6/18/2012                                       | 2:15 p.m.  | OSHA conducting on-site review of incident response efforts   |
| 6/18/2012                                       | 4:52 р.т.  | Update notification to State Police / LDEQ - Mick; incident #12-03755   |
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| DATE  | TIME       | DESCRIPTION / ACTIVITY   |
|---|------------|--|
| 6/18/2012                                       | 4:54 p.m.  | Update Notification to LEPC - Kasie  |
| 6/18/2012                                       | 10:00 р.т. | WCLA feed water sample results, from 6/18 @ 14:00, indicated 24.2 ppm Benzene. Stopped feeding Tk-21 to WCLA unit feed. Only normal WCLA influent streams (zero Benzene from spill) fed directly to unit |
| 6/19/2012                                       |            | Fence line monitoring results continue to demonstrate no community impact with all monitoring locations at below detection.  |
| 6/19/2012                                       |            | Recovery and treatment operations continue as well as fence line and unit air monitoring.  |
| 6/19/2012                                       | 7:00 а.т.  | All captured spill material is being processed through the refinery's Benzene Stripped Towers  |
| 6/19/2012                                       | 8:00 а.т.  | Incident Overview with LDEQ (Cheryl Nolan / Celena Cage / Derek Reese)   |
| 6/19/2012                                       | 12:54 p.m. | All flows sent back to Tk-21 and to unit feed.   |
| 6/19/2012                                       | I:00 p.m.  | Incident Review/Site Visit with EPA - Wes McQuiddy/Derek Reese/Stan Labat  |
| 6/19/2012                                       | 3:00 p.m.  | Update Notification to LDEQ – Cheryl Nolan/Derek Reese   |
| 6/19/2012                                       | 5:40 p.m.  | Update Notification to State Police / LDEQ - Mick; incident #12-03755  |
| 6/19/2012                                       | 5:42 p.m.  | Update Notification to LEPC – Kasie  |
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| DESCRIPTION / ACTIVITY | RB-1 began pumping into the unit feed line, along with Tk-21 | Update Notification to LDEQ - Cheryl Nolan/Derek Reese |
|------------------------|--|--|
| TIME                   | 7:00 а.т.  | 11:00 а.т.   |
| DATE                   | 6/20/2012  | 6/20/2012  |

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