

INCIDENT DETAIL REPORT

02/08/2017

INITIAL

INCIDENT#: 90723

Report# 1 of 1

Incident Info:

Incident Date: 09/28/2016

Incident#: 90723

ERTS#: 667906

Report Date: 9/28/2016 8:30:00 AM

Incident Category: Oil Spill

Received By

Official Notification? N

After Hour? N

Caller:

Name: Greg Shaughnessy

Street Address:

Org/Bus. Name: Ocean Gold Seafood

Other Address:

Phone# (360) 310-0662

Ext. Ref# NRC 1160214

City, State, Zip: WA

Email:

Is Caller Resp? N

Confidential? N

Location:

Location:

LAT:

LONG:

Street Address: 1804 N Nyhus

Driving

Other Address:

Direction:

City, State, Zip WESTPORT, WA 98595

County: GRAYS
HARBOR

Region: SWRO

What's happened:

OIL:

Vessel/Facility	Source	Other Source	Vessel IMO#	Reg?	Pri?
Commercial/Industrial Facility				N	Y

Material	Other Material	Medium	Other Medium	Spill Qty	Unit	Rec. Qty
HYDRAULIC OIL		Marine		10.00	Gals	

Activity: Z- OTHER

Impact: WATER POLLUTION

Other Activity:

Does Not Effect WA: N

PRP:

Contact Name	Entity Name	Phone Number	Email Address	Street Address	Pri?
	Ocean Gold Seafood			WA	Y

Referral:

Name	Org. Name	Ref. Method	Ref. Date	Phone Number	Email Address	Pri?
KATHY ARMSTRONG	SPILLS, PREVENTION, PREPAREDNESS AND RESPONSE	TELEPHONE	09/28/16	407-6376	karm461@ecy.wa.gov	Y

Initial Info:

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Caller reports a spill food-grade hydraulic oil (10-15 gallons) was spilled to drain that discharges to bay. Boom and pads have been placed around discharge area.

NRC report:

CALLER IS REPORTING A HYDRAULIC PUMP AT THE FACILITY EXPERIENCED EQUIPMENT FAILURE RESULTING IN A DISCHARGE OF FOOD GRADE HYDRAULIC OIL.

-----Original Message-----

From: State Emergency Operations Officer (MIL)
Sent: Wednesday, September 28, 2016 8:50 AM
To: Juneau, Connie (ECY) <CLAM461@ECY.WA.GOV>; 'Charles Wallace (cwallace@co.grays-harbor.wa.us)' <cwallace@co.grays-harbor.wa.us>
Subject: FW: NRC#1160214

Hi Connie and Chuck. No call received, just the below NRC. Incident # 16-3612 assigned.

Please confirm receipt.

Thanks,

Jim Kadrmas
State Emergency Operations Officer
Washington State Emergency Management Division Building 20, MS: TA-20 Camp Murray, WA98430-5122
1-800-258-5990
dutyofficer@mil.wa.gov

-----Original Message-----

From: HQS-PF-fldr-NRC@uscg.mil [mailto:HQS-PF-fldr-NRC@uscg.mil]
Sent: Wednesday, September 28, 2016 8:47 AM
To: State Emergency Operations Officer (MIL); State Emergency Operations Officer (MIL); State Emergency Operations Officer (MIL)
Subject: NRC#1160214

NATIONAL RESPONSE CENTER 1-800-424-8802

GOVERNMENT USE ONLYGOVERNMENT USE ONLY***

Information released to a third party shall comply with any applicable federal and/or state Freedom of Information and Privacy Laws

Incident Report # 1160214

INCIDENT DESCRIPTION

*Report taken by: MST2 TIMOTHY BRUSSTAR at 11:40 on 28-SEP-16
Incident Type: FIXED
Incident Cause: EQUIPMENT FAILURE
Affected Area: GRAYS HARBOR
Incident occurred on 28-SEP-16 at 07:05 local incident time.
Affected Medium: WATER GRAYS HARBOR

REPORTING PARTY

Name: GREG SHAUGHNESSY
Organization: OCEAN GOLD SEAFOODS
Address: 1804 NORTH NYHUS STREET
WESTPORT, WA

PRIMARY Phone: (360)3100662
Type of Organization: PRIVATE ENTERPRISE

SUSPECTED RESPONSIBLE PARTY

Name: GREG SHAUGHNESSY
Organization: OCEAN GOLD SEAFOODS
Address: 1804 NORTH NYHUS STREET
WESTPORT, WA
PRIMARY Phone: (360)3100662

INCIDENT LOCATION

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1804 NORTH NYHUS STREET County: GRAYS HARBOR
City: WESTPORT State: WA

RELEASED MATERIAL(S)

CHRIS Code: OHY Official Material Name: HYDRAULIC OIL

Also Known As:

Qty Released: 10 GALLON(S) Qty in Water: 9 GALLON(S)

DESCRIPTION OF INCIDENT

CALLER IS REPORTING A HYDRAULIC PUMP AT THE FACILITY EXPERIENCED EQUIPMENT FAILURE RESULTING IN A DISCHARGE OF FOOD GRADE HYDRAULIC OIL.

SENSITIVE INFORMATION

INCIDENT DETAILS

Package: NO

Building ID:

Type of Fixed Object: FOOD PROCESSING PLANT

Power Generating Facility: UNKNOWN

Generating Capacity:

Type of Fuel:

NPDES:

NPDES Compliance: UNKNOWN

---WATER INFORMATION---

Body of Water: GRAYS HARBOR

Tributary of:

Nearest River Mile Marker:

Water Supply Contaminated: UNKNOWN

IMPACT

Fire Involved: NO Fire Extinguished: UNKNOWN

INJURIES: NO Hospitalized: Empl/Crew: Passenger:

FATALITIES: NO Empl/Crew: Passenger: Occupant:

EVACUATIONS: NO Who Evacuated: Radius/Area:

Damages: NO

Closure Type	Description of Closure	Hours	Direction of	Closed	Closure
N					

Air:

N

Major

Road:

N

Artery: N

Waterway:

N

Track:

Environmental Impact: NO

Media Interest: UNKNOWN Community Impact due to Material:

REMEDIAL ACTIONS

BOOMS APPLIED, ABSORBENTS APPLIED

Release Secured: YES

Release Rate:

Estimated Release Duration:

WEATHER

Weather: UNKNOWN, °F

ADDITIONAL AGENCIES NOTIFIED

Federal:

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State/Local: WA DEPT ECOLOGY
State/Local On Scene:
State Agency Number:

NOTIFICATIONS BY NRC

CENTERS FOR DISEASE CONTROL (GRASP)
28-SEP-16 11:46 (770)4887100
DHS NOC (NOC)
28-SEP-16 11:46 (202)2828114
CUSTOMS AND BORDER PROTECTION (INTEL BRANCH/BLAINE SECTOR)
28-SEP-16 11:46 (360)4107222
DOT CRISIS MANAGEMENT CENTER (MAIN OFFICE)
28-SEP-16 11:46 (202)3661863
EPA CRIMINAL INVESTIGATION DIVISION (EPA CRIMINAL INVESTIGATION DIV REG)
28-SEP-16 11:46 (206)5538306
U.S. EPA X SEATTLE (MAIN OFFICE)
(206)5531263
FEMA REGION 10 (MAIN OFFICE)
28-SEP-16 11:46 (425)4874704
NATIONAL INFRASTRUCTURE COORD CTR (MAIN OFFICE)
28-SEP-16 11:46 (202)2829201
NOAA RPTS FOR WA (MAIN OFFICE)
28-SEP-16 11:46 (206)5264911
NATIONAL RESPONSE CENTER HQ (AUTOMATIC REPORTS)
28-SEP-16 11:46 (202)2671136
QUINULT INDIAN NATION (FISHERIES)
28-SEP-16 11:46 (360)2768215
SECTOR COLUMBIA RIVER (COMMAND CENTER)
(503)8616211
SECTOR COLUMBIA RIVER (DETACHED IMD)
28-SEP-16 11:46 (503)2409370
SKOKOMISH TRIBE (NATURAL RESOURCES/PUBLIC SAFETY)
28-SEP-16 11:46 (360)4264232
WA STATE EMERGENCY MANAGEMENT (MAIN OFFICE)
28-SEP-16 11:46 (800)2585990
WASHINGTON STATE FUSION CENTER (FUSION COMMAND CENTER)
28-SEP-16 11:46 (877)8439522
WASHINGTON STATE NATIONAL GUARD (COMMAND CENTER)
28-SEP-16 11:46 (253)5128159

ADDITIONAL INFORMATION

*** END INCIDENT REPORT #1160214 ***

Report any problems by calling 1-800-424-8802
PLEASE VISIT OUR WEB SITE AT <http://www.nrc.uscg.mil>

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FOLLOW-UP

INCIDENT#: 90723

Incident Info:

Case Name	Ocean Gold Hydraulic Oil Spill in Westport	Incident#:	90723	ERTS#:	667906
Incident Date:	09/28/2016	ANT#:		SIC#:	
Inc. Category:	Oil Spill	PREP Vsl Emerg?	N	Tug Deployment?	N
Inc. Type#:	6	Potential Enf.?	N	ECY Hired Contractor?	N
Status:	Closed				

Location:

Location:	WESTPORT	LAT:	46.90	LONG:	-124.11
Street Address:	1804 N Nyhus St	Driving			
Other Address:		Direction:			
City, State, Zip	WESTPORT, WA 98595				
County:	GRAYS HARBOR	Region:	SWRO		

Response:

Name	Role	Action	Start Date	End Date	Overtime?
KATHY ARMSTRONG	SOSC	FIELD RESPONSE - INVESTIGATION	09/28/16	09/28/16	N
KATHY ARMSTRONG	Enforcement Lead	WRITTEN - OTHER	12/29/16	12/29/16	N

What's happened:

OIL:

Vessel/Facility	Source	Other Source	Vessel IMO#	Reg?	Pri?	Delvr/Recvr
	Commercial/Industrial Facility			N	Y	

Material	Other Material	Medium	Other Medium	Spill Qty	Unit	Rec. Qty	Rec. 24Hrs
HYDRAULIC OIL	Food Grade Oil	Marine		10.00	Gals		

Cause:

Cause	Other Cause	Immediate?	Remarks
MECHANICAL FAILURE		N	

Activity: NOT OPERATING OR PERFORMING DESIGNED FUN

Impact: WATER POLLUTION

Other Activity:

Does Not Effect WA: N

Weather & Tracking:

Weather:	CLEAR	Wind Speed:		Tide Stage:	
Visibility:		Wind Direction:		Tide Height:	
Water Temp.		Current:		Swell Height:	

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Temperature:
Sample Taken? N
Photo Taken? N
PIO Involved? N
Press Release? N

Wave Height:
Lab Analysis? N
Document? N
Interview? N

Swell Direction:
Entry By: Kathy Armstrong
Entry Date: 09/29/2016
Update By: Kathy Armstrong
Last Update: 02/08/2017

PRP:

Contact Name	Entity Name	Phone Number	Email Address	Street Address	Pri?
Al Carter, Safety and Compliance Manager	Ocean Gold Seafood			1804 N Nyhus St Westport, WA 98595	Y

Notification:

***No Notification Info.

***No TRAP Info.

Document:

***No Upload Document

Narrative:

Name: KATHY ARMSTRONG

Last Update: 2/8/2017 11:10:53 AM

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Incident Summary:

Responded to a 10 gallon food grade hydraulic oil spill at Ocean Gold Seafoods in Westport. Ocean Gold Seafood notified Ecology directly of the hydraulic oil spill. NRC was notified directly thereafter. A hydraulic hose broke on one of their 8 pumps (pump #8) used to maintain the plant, and run conveyor belts ect... Hydraulic oil impacted a drain with a sump that discharges to their process water system. As I understand, the oil was trapped in the sump (I assume plugging it) and oil/water discharged out to the waterway and not into their process water system. I notified ECY/WQ Aziz Mahar about this incident. The hydraulic pump was shut down. Due to tidal conditions the oil hugged the shoreline in front of the Ocean Gold facility. The oil was contained along the shore at the Ocean Gold facility and was boomed using absorbent boom. Absorbent pads were also used to recover the oil. Richard with the Port of Grays Harbor also responded before I arrived. At the time of the spill there was a significant amount of fish emulsion in the waterway. From my understanding it was due to the tuna vessels in port at this time of year. And on another note, there were also a significant amount of sea lions congregating on float 15. Warning Letter issued December 31, 2016. Penalty matrix total was 6 points.

I notified ECY/WQ Aziz Mahar about this incident.

I notified ECY/WQ Marc Paifico regarding the fish emulsion and sea lions.

On Scene:

Eric Rydman
Ocean Gold Seafoods
Plant Engineer
Office: 360-268-2510
Cell: 360-591-2107

Al Carter
Ocean Gold Seafoods
Safety & Compliance Manager
Office: 360-268 2510 X206
Cell: 360-581-3220

Greg Shaughnessy
Ocean Gold General Manager
360-310-0662

Warning Letter Issued 12/31/2016 Matrix Total Points = 6

Warning Letter Resent 1/17/14 - to PO Box.

Note: 1st letter went physical address.

Ocean Gold

9/28/16

ERTS 667 906

Guidance

For further guidance on authority, process, or when to issue a warning or NOC, see Appendix H of Spills Policy CORE 12 – Enforcement.

- Print "VOID" on voided citations. Sign and date the citation, and leave all the pages in the book.
- Check "WARNING" on citations issued as warnings, and put "0" for the amount. Sign, date, and distribute as a normal citation.
- Field Enforcement Staff have authority to issue penalties up to \$5,000.
- Citations must be issued in the field or within 5 working days of the incident.
- Citation should be delivered personally to the RP, or mailed Certified Mail with a Return Receipt.
- Citations may be issued for Spills to state waters of 100 gallons or less, or any spill to state waters if authorized by your Supervisor.
- Citations should not be issued for spills that require further investigation. For example, indications of negligent, intentional or criminal conduct, or indications RP has a compliance history with Spills.
- Citations may not be issued for spills from a regulated vessel or facility unless the appropriate Field Office Supervisor approves.

Penalty Matrix Guidance

1. Determine the Environmental Sensitivity Type (EST).
2. Use the EST to determine Volume (V) and Oil Type (OT)/Pollutant scores (P).
3. Determine scores for Public Health & Safety (PHS), Response Effectiveness (RE), and Notification (N).
4. Determine score for Compounding (Cf) or Mitigating (Mf) factors, if any.
5. $\text{Penalty Score} = (\text{OT or P}) + V + \text{PHS} + \text{RE} + N$
(+ Cf or - Mf)
6. Multiply Penalty Score by number of violations (RCW 90.56.320 and 90.48.080 = 1 violation).
7. Find point range that captures the Penalty Score and assess that penalty amount.
8. Write amount in blank under "Citation Amount".

Environmental Sensitivity Types (EST) (Use NOAA's Shoreline Cleanup Assessment Team Job Aid)
A – Documented Resource Impacts – Dead or injured organisms (coated with oil, displaying abnormal behavior). *This must be documented with specimen, samples, photographs, or witness statements.*

Water Type	B	C	D
Fresh	Pristine wetlands (I – II) Small streams (< 100 cfs) River mouths Drinking water aquifer Protected/managed area Open water < 60 ft from shore	Degraded wetlands (III – IV) Rivers (≥ 100 cfs) Open water > 60 ft from shore	Roadside ditches Stormwater retention structures Man-made ponds, swales Rip-rap Groundwater
Brackish	River mouths Marshes, estuaries Open water < 60 ft from shore	Open water > 60 ft from shore	Groundwater
Marine	Marsh, mud flat, eel grass Shellfish Protected/managed area Open water < 60 ft from shore	Open water > 60 ft from shore Env. Sensitivity Index #2 – #8	Man-made shorelines Rip-rap Groundwater

Oil Types:

Crude Oils, Heavy Fuel Oils with diesel added. Includes all grades of crude (light, medium, and heavy). Heavy fuel oils include bunker fuel, intermediate fuel oils (IFO) 180 through 380, No. 6 fuel oil. Diesel or other light distillates are often added to heavy fuel oils so they will burn better.

Gasoline, Kerosene, and Diesel Range Oils. Includes aviation fuel (AvGas), Naphtha, jet fuels, No. 1 fuel oil, No. 2 fuel oil, home heating oil.

Asphalts, Heavy Fuel Oils without diesel added. Includes hot mix asphalt, paving base coating, road or parking lots sealants, heavy fuel oils as described above without light distillate additives, and used motor oil.

Vegetable, Lube, Hydraulic, and Mineral Oil. Includes any type of vegetable-based oil or grease (used for lubrication, hydraulics, human or animal consumption, etc.), any lubricating oil or grease (motor oil, gear oil, etc.), transformer oil.

Penalty Matrix

(V)olume to Water (gal.)	A	B	C	D	Oil Type (OT)	A	B	C	D	(P)ollutant	A	B	C	D
71 - 100	8	7	6	5	Crude Oils, Heavy Fuel Oils (with diesel)	7	6	5	4	Hazardous Substance: hazard classes 3 - 8	6	5	4	3
36 - 70	6	5	4	3	Gasoline, Kerosene, and Diesel Range Oils	6	5	4	3	Low Hazard Liquid - milk, gray water, hazard class 9	5	4	3	2
16 - 35	5	4	3	2	Asphalts, Heavy Fuel Oils without diesel	5	4	3	2	Inert Solids - sand, soil, gravel, debris	4	3	2	1
0 - 15	4	3	2	1	Vegetable, Lube, Hydraulic, Mineral Oils	4	3	2	1					

Public Health and Safety (PHS)	Score	(N)otification	Score
Evacuation of people.	4	Spill to water and no notification	6
Precautions taken.	2	Spill to water and notification > 1 hour after spill; hindered response.	4
No precautions necessary.	0	Spill to water and notification > 1 hour after spill.	2
		Notification made within an hour.	0

Response Effectiveness (RE)	Score	Compounding (Cf) and Mitigating Factors (Mf)
RP's containment, cleanup and organization was:		You may use mitigating or compounding factors to subtract or add up to 4 points. Factors may include: <ul style="list-style-type: none"> Compliance history. Exceptional actions on part of the RP. Interference with performance of your duties. Third party actions.
Poor (does not act).	4	
Moderate (acts after consultation).	2	
Good.	0	

$$\text{Citation Score} = [V + (\text{OT or P}) + \text{PHS} + \text{N} + \text{RE} + (\text{Cf or } - \text{Mf})] \times [\# \text{ of violations}]$$

Citation Score	Penalty Range
≤ 6	Warning
7 - 11	Warning/\$500
12 - 16	\$600 - \$1,000
17 - 21	\$1,100 - \$1,500
22 - 25	\$1,600 - \$2,000
26 - 30	\$2,100 - \$2,500
31 - 34	\$2,600 - \$3,000
35 - 39	\$3,100 - \$3,500
40 - 44	\$3,600 - \$4,000
45 - 49	\$4,100 - \$4,500
50 - 54	\$4,600 - \$5,000
≥ 54	\$5,000
Include the Penalty Score in the ERTS report.	

+ 6 points
Warning

(1/17/17)

Resent to Ocean Gold using

PO Box 1104, Westport, WA 98595

(Linda Puryear, Sec'y)



OCEANcompanies

Good Jobs. Clean Oceans.
Strong Communities.

ERIC RYDMAN

Plant Engineer
Ocean Gold Seafoods

1804 N. Nyhus St.

PO Box 1104

Westport, WA 98595 USA

T + 1 360.268.2510

C + 1 360.591.2107

F + 1 360.268.1917

erydman@oceancos.com

www.keepgraysharborfishing.com



OCEANcompanies

Good Jobs. Clean Oceans.
Strong Communities.

AL CARTER

Safety & Compliance Manager

1804 N. Nyhus St.

PO Box 1104

Westport, WA 98595 USA

O + 1 360.268.2510 X206

C + 1 360.581.3220

F + 1 360.268.6376

acarter@oceancos.com

www.keepgraysharborfishing.com

09/28/2016

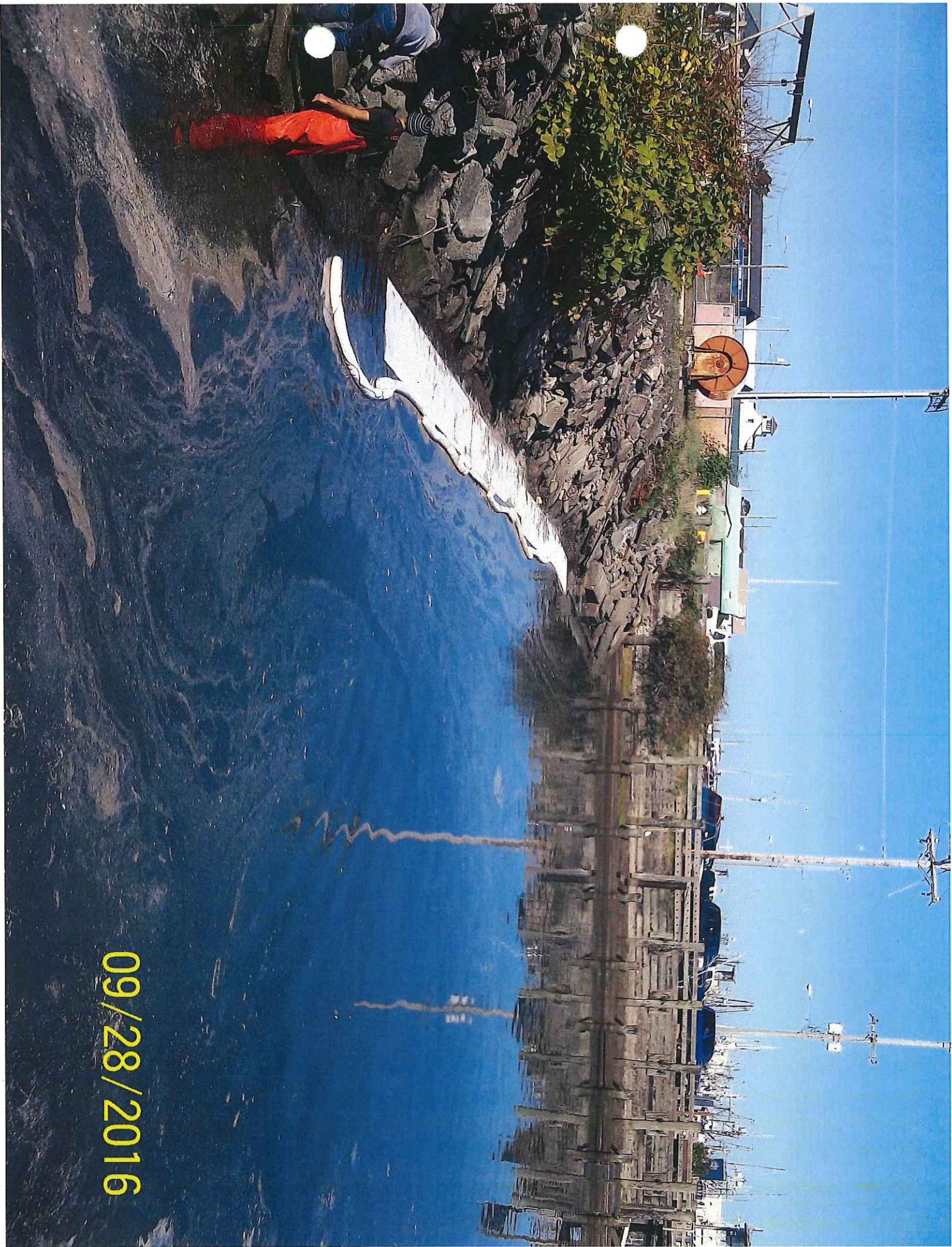


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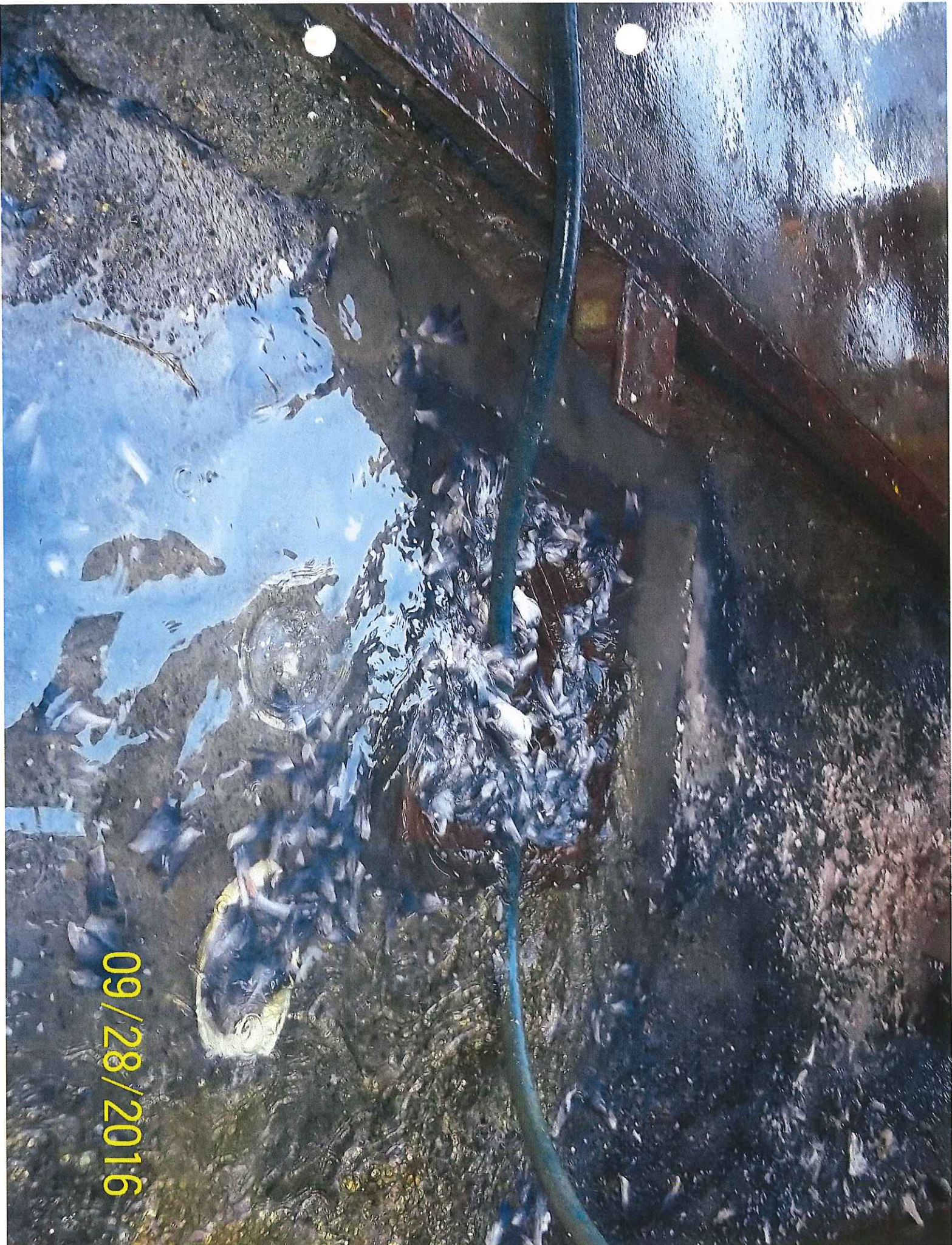
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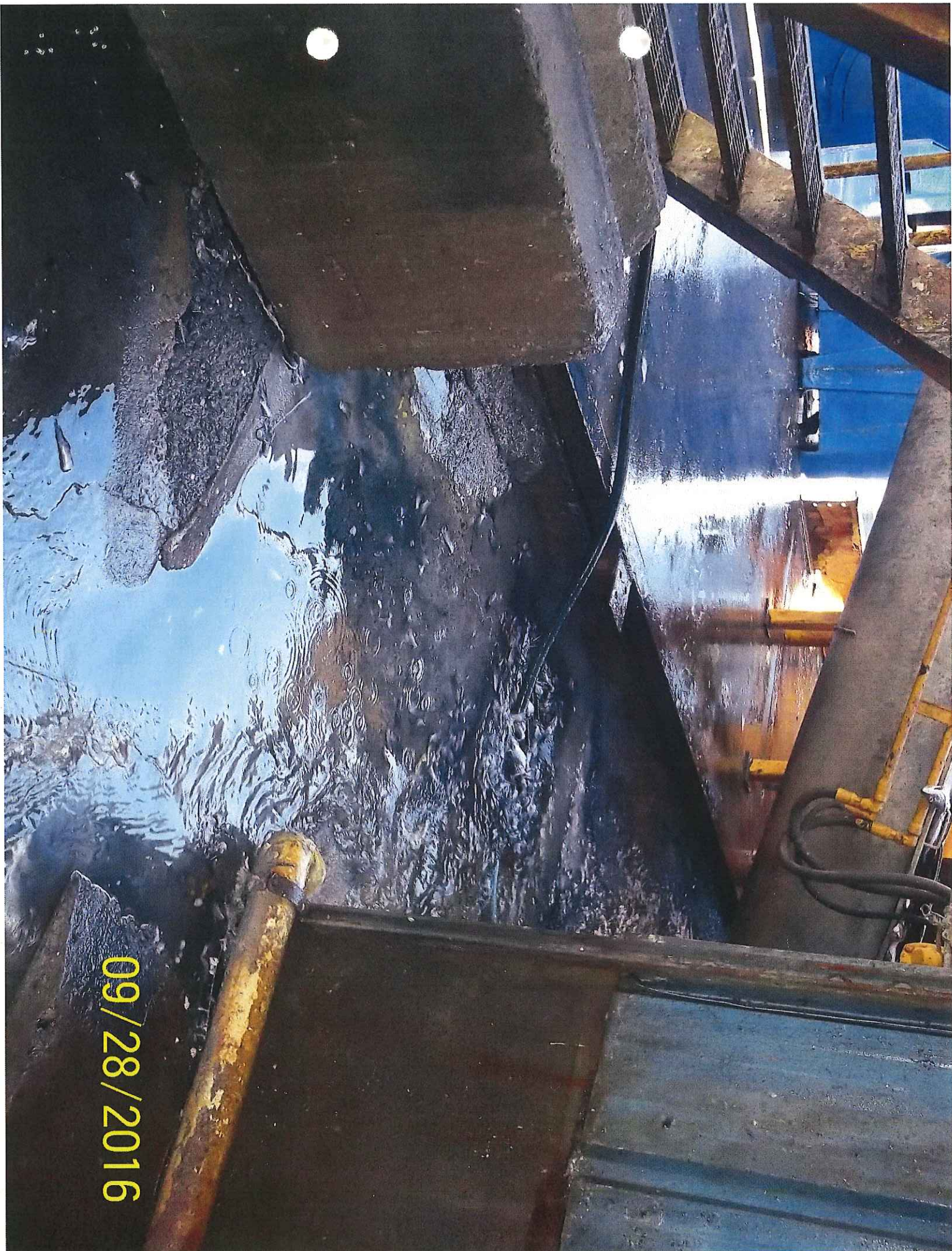


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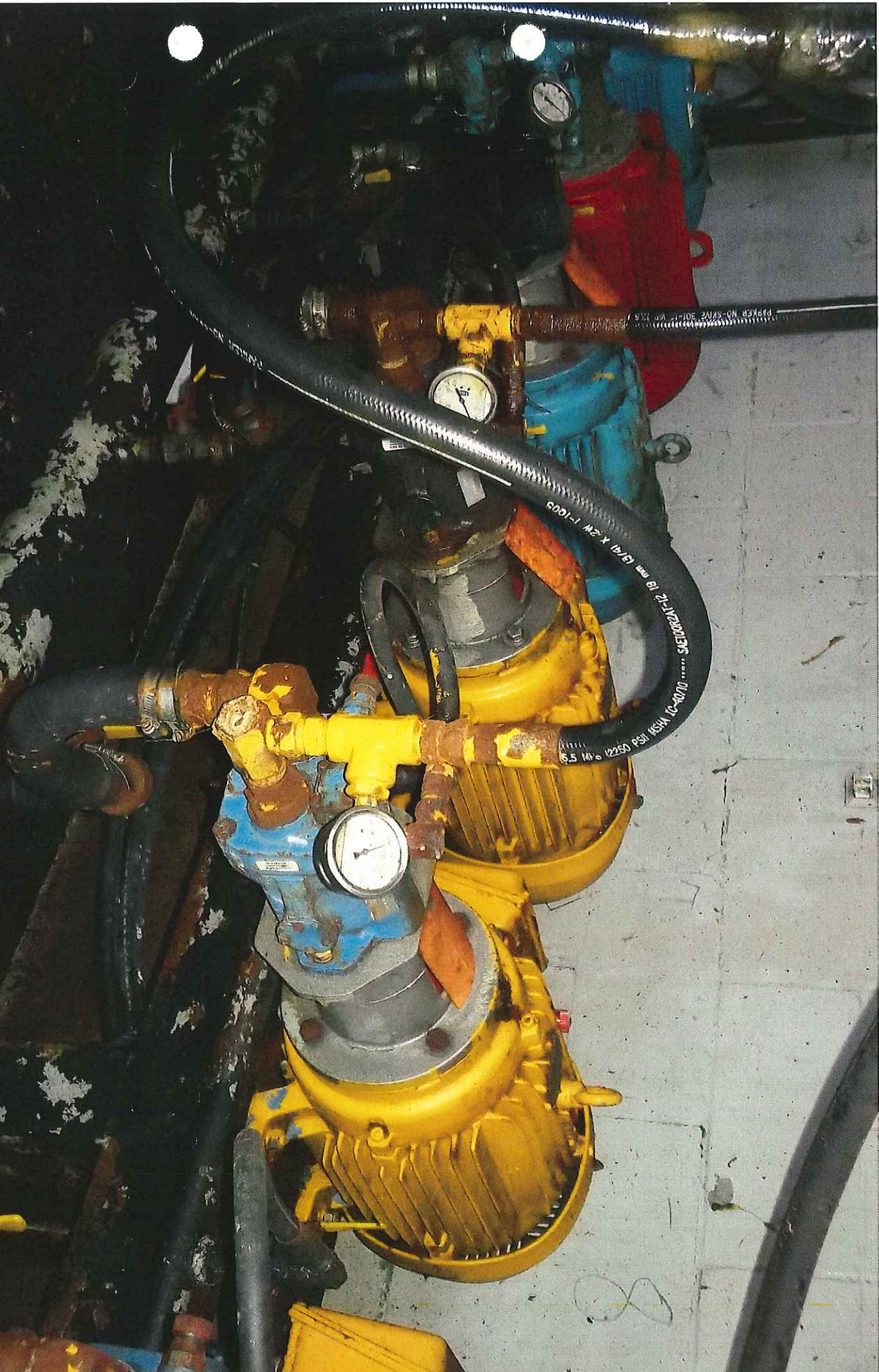
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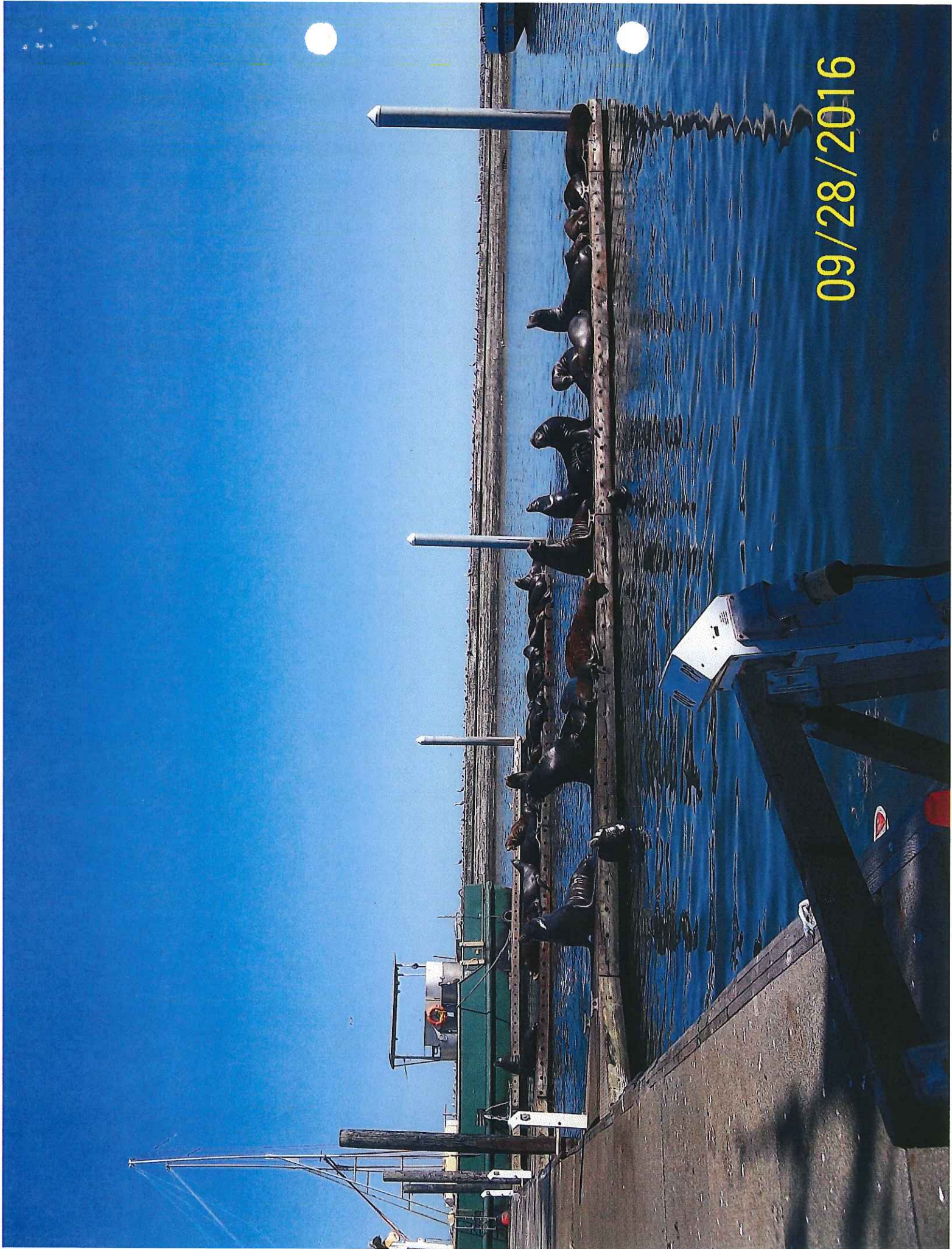


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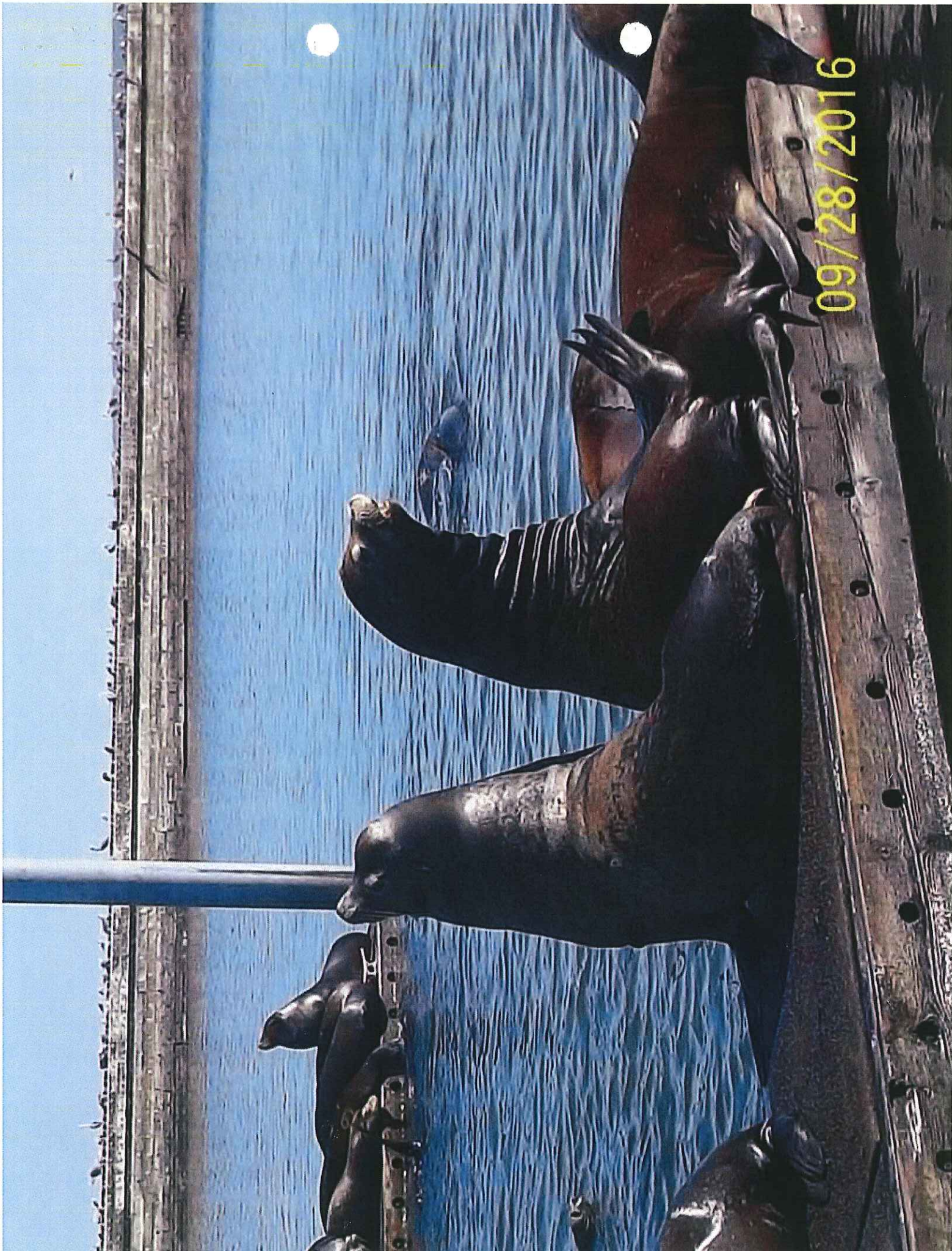


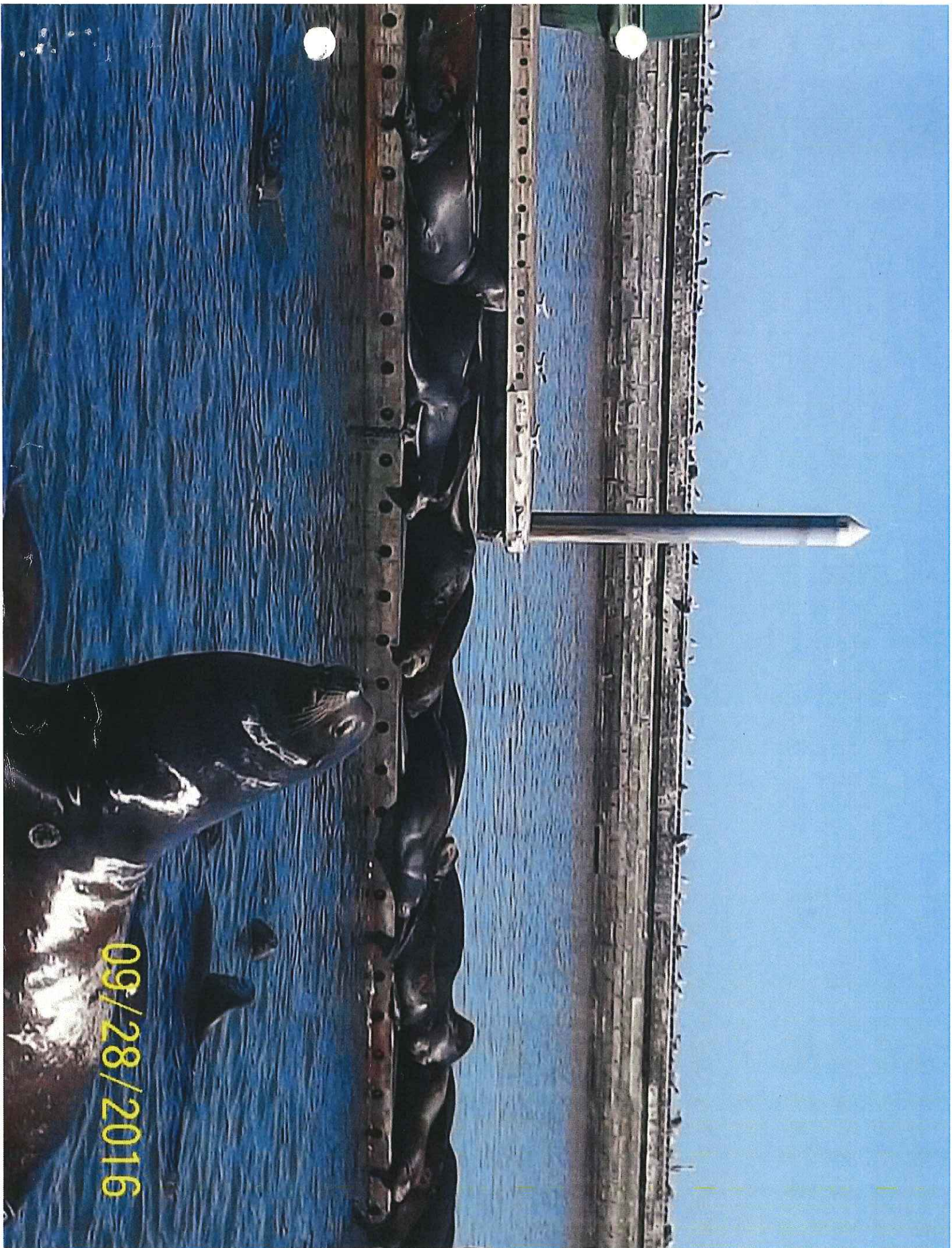
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