From: Bourgeois, Jason ENV:EX

Sent: Wednesday, October 8, 2014 3:09 PM

To: Dahl, RK ENV:EX

Subject: RE: DGIR 142038 UPDATE 2 - CTL [Environment Canada intend to investigate]

Sorry, 604-666-69**1**8, if necessary.

From: Bourgeois, Jason ENV:EX

Sent: Wednesday, October 8, 2014 2:58 PM

To: Dahl, RK ENV:EX

Subject: FW: DGIR 142038 UPDATE 2 - CTL [Environment Canada intend to investigate]

Kelly, here is an issue with City of Kamloops dumping sewage into river. I received a message from Environment Canada (Web Kassa, 604-666-6988) and they want to do an investigation. His message asked what is MOE's intentions? s.13,s. s.13.s.16

Regards, Jason

From: Redford, Dennis ENV:EX

Sent: Wednesday, October 8, 2014 12:47 PM To: ENV Environmental Complaints ENV:EX

Cc: Bourgeois, Jason ENV:EX

Subject: Fwd: DGIR 142038 UPDATE 2 - CTL

For your information.

Sent from my iPhone Dennis Redford Sr Environmental Emergency Response Officer Southern Interior Region

Begin forwarded message:

From: "Environmental Emergencies Spill Reports ENV:EX" < EESR@gov.bc.ca>

Date: October 8, 2014 at 9:11:07 AM PDT

To: "Redford, Dennis ENV:EX" < Dennis.Redford@gov.bc.ca>

Subject: FW: DGIR 142038 UPDATE 2 - CTL

From: SGPEP.ECC1@gov.bc.ca[SMTP:SGPEP.ECC1@GOV.BC.CA]

Sent: Wednesday, October 08, 2014 9:11:05 AM

To: Environmental Emergencies Spill Reports ENV:EX

Subject: DGIR 142038 UPDATE 2 - CTL

Auto forwarded by a Rule

PEP Task Number: 152999

Incident Date: 2014-09-29 Incident Time: 07:32

Location: O'CONNOR LIFT STATION -7315 DALLAS DRIVE

Area: KAMLOOPS PEP Region: CTL

MOE Region: Thompson Region

Caller / Agency:

s.22 / CITY OF KAMLOOPS - Business: 250-828-3519

Details:

On Oct 6 s. was made aware of a problem, and investigated results are as follows;

Incident occurred over a 2 day period and there were 2 trucks one city, one private, they were directed by a crew leader to dump material into what was believed to be a sanitary manhole. On day one they discharged 207 Cubic metres of liquids no solids, on day two (Sep 30), 164 cubic metres of liquids again no solids, were dumped into the manhole, total for both days was 372 cubic metres. Nina lift station at 225 Nina Place is the location of the manhole which had a sanitary manhole cover on it, "this was part of the confusion". This is actually a storm drain with a 60' pipe and was at 50% capacity, it is filled with steady flow of storm water and this flows under the road to an outfall at 102 Van Stone rd and empties into the South Thompson River.

Report Compiled By: PERRY Operations 1 ECC - 2014-10-08 08:44 DGIR 142038 UPDATE 2 - Subject: INLAND UPDATE

Notifications:

09;01 briefed Dennis Redford, MOE RO. 09:05 faxed MOE Kamloops, MCTS.

Environmental Emergency Response Officer:

Date:

Notification Coding: Code 1 / Code 2

MOE Response: Exercise / Potential / No Field Response / Field Response /

IMT Activation

Notes:

From: Bourgeois, Jason ENV:EX

Sent: Wednesday, October 8, 2014 4:00 PM

To: Dahl, RK ENV:EX

Subject: RE: DGIR 142038 UPDATE 2 - CTL [Environment Canada intend to investigate]

Thanks Kelly, I apologize for ignorance of protocol.

From: Dahl, RK ENV:EX

Sent: Wednesday, October 8, 2014 3:59 PM

To: Bourgeois, Jason ENV:EX

Subject: RE: DGIR 142038 UPDATE 2 - CTL [Environment Canada intend to investigate]

Jason,

MIU can't respond to this – I will forward this to general duty COS – a/Sgt Kevin Van Damme [Kamloops] for his consideration.

Kelly

Staff Sergeant R. Kelly Dahl Major Investigations Unit Conservation Officer Service 1259 Dalhousie Drive Kamloops, British Columbia, V2C 5Z5

Phone: (250) 371-6290 Cellular: (250) 319-2812 Fax: (250) 371-6318

From: Bourgeois, Jason ENV:EX

Sent: Wednesday, October 8, 2014 2:58 PM

To: Dahl, RK ENV:EX

Subject: FW: DGIR 142038 UPDATE 2 - CTL [Environment Canada intend to investigate]

Kelly, here is an issue with City of Kamloops dumping sewage into river. I received a message from Environment Canada (Web Kassa, 604-666-6988) and they want to do an investigation. His message asked what is MOE's intentions? s.13,s s.13,s.16

Regards, Jason

From: Redford, Dennis ENV:EX

Sent: Wednesday, October 8, 2014 12:47 PM To: ENV Environmental Complaints ENV:EX

Cc: Bourgeois, Jason ENV:EX

Subject: Fwd: DGIR 142038 UPDATE 2 - CTL

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Sent from my iPhone Dennis Redford Sr Environmental Emergency Response Officer Southern Interior Region

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Date: October 8, 2014 at 9:11:07 AM PDT

To: "Redford, Dennis ENV:EX" < Dennis.Redford@gov.bc.ca>

Subject: FW: DGIR 142038 UPDATE 2 - CTL

From: SGPEP.ECC1@gov.bc.ca[SMTP:SGPEP.ECC1@GOV.BC.CA]

Sent: Wednesday, October 08, 2014 9:11:05 AM

To: Environmental Emergencies Spill Reports ENV:EX

Subject: DGIR 142038 UPDATE 2 - CTL

Auto forwarded by a Rule

PEP Task Number: 152999

Incident Date: 2014-09-29 Incident Time: 07:32

Location: O'CONNOR LIFT STATION -7315 DALLAS DRIVE

Area: KAMLOOPS

PEP Region: CTL

MOE Region: Thompson Region

Caller / Agency:

s.22 / CITY OF KAMLOOPS - Business: 250-828-3519

Details:

On Oct 6 s. was made aware of a problem, and investigated results are as follows;

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Thompson River.

Report Compiled By: PERRY Operations 1 ECC - 2014-10-08 08:44

DGIR 142038 UPDATE 2 - Subject: INLAND UPDATE

Notifications:

09;01 briefed Dennis Redford, MOE RO. 09:05 faxed MOE Kamloops, MCTS.

Environmental Emergency Response Officer:

Date:

Notification Coding: Code 1 / Code 2

MOE Response: Exercise / Potential / No Field Response / Field Response /

IMT Activation

Notes:

From: Bourgeois, Jason ENV:EX

Sent: Thursday, October 9, 2014 11:35 AM

To: Van Damme, Kevin ENV:EX

Subject: RE: DGIR 142038 UPDATE 2 - CTL [Environment Canada intend to investigate]

Thanks Kevin, that is reasonable. I made sure I did not commit you guys one way or another.

From: Van Damme, Kevin ENV:EX

Sent: Thursday, October 9, 2014 10:04 AM

To: Bourgeois, Jason ENV:EX

Subject: Re: DGIR 142038 UPDATE 2 - CTL [Environment Canada intend to investigate]

Hi Jason.

Jesse and I will discuss this morning and let you know our plan of attack.

Thanks

Kevin Van Damme Conservation Officer Thompson Fraser Zone

Report All Poachers and Polluters (RAPP)

1-877-952-RAPP (7277) orwww.rapp.bc.ca

On Oct 9, 2014, at 9:24 AM, Bourgeois, Jason ENV:EX < Jason.Bourgeois@gov.bc.ca> wrote:

Kevin, If this came to you from Kelly, I have to ask you a simple favour. Can you let me know if COS intend to do anything in response to this incident, or will it defer to Environment Canada. I am not saying one way or another, just that I committed to Web Kassa at EC (604-666-6918) that as a courtesy we would let EC know what we planned to do. Thank you.

Regards, Jason

Jason Bourgeois, LL.B., M.Sc.

Compliance Section Head | Environmental Protection Division Ministry of Environment Tel: 250.371.6267 | Fax: 250.828.4000 1259 Dalhousie Dr. | Kamloops | BC | V2C 5Z5 Jason.Bourgeois@gov.bc.ca

From: Dahl, RK ENV:EX

Sent: Wednesday, October 8, 2014 3:59 PM

To: Bourgeois, Jason ENV:EX

Subject: RE: DGIR 142038 UPDATE 2 - CTL [Environment Canada intend to investigate]

Jason,

MIU can't respond to this – I will forward this to general duty COS – a/Sgt Kevin Van Damme [Kamloops] for his consideration.

Kelly

Staff Sergeant R. Kelly Dahl Major Investigations Unit Conservation Officer Service 1259 Dalhousie Drive Kamloops, British Columbia, V2C 5Z5

Phone: (250) 371-6290 Cellular: (250) 319-2812 Fax: (250) 371-6318

From: Bourgeois, Jason ENV:EX

Sent: Wednesday, October 8, 2014 2:58 PM

To: Dahl, RK ENV:EX

Subject: FW: DGIR 142038 UPDATE 2 - CTL [Environment Canada intend to investigate]

Kelly, here is an issue with City of Kamloops dumping sewage into river. I received a message from Environment Canada (Web Kassa, 604-666-6988) and they want to do an investigation. His message asked what is MOE's intentions? **s.13.s.16**

s.13,s.16

Regards, Jason

From: Redford, Dennis ENV:EX

Sent: Wednesday, October 8, 2014 12:47 PM To: ENV Environmental Complaints ENV:EX

Cc: Bourgeois, Jason ENV:EX

Subject: Fwd: DGIR 142038 UPDATE 2 - CTL

For your information.

Sent from my iPhone Dennis Redford Sr Environmental Emergency Response Officer Southern Interior Region

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<EESR@gov.bc.ca>

Date: October 8, 2014 at 9:11:07 AM PDT

To: "Redford, Dennis ENV:EX" < Dennis.Redford@gov.bc.ca>

Subject: FW: DGIR 142038 UPDATE 2 - CTL

From: SGPEP.ECC1@gov.bc.ca[SMTP:SGPEP.ECC1@GOV.BC.CA]

Sent: Wednesday, October 08, 2014 9:11:05 AM

To: Environmental Emergencies Spill Reports ENV:EX

Subject: DGIR 142038 UPDATE 2 - CTL

Auto forwarded by a Rule

PEP Task Number: 152999

Incident Date: 2014-09-29 Incident Time: 07:32

Location: O'CONNOR LIFT STATION -7315 DALLAS DRIVE

Area: KAMLOOPS

PEP Region: CTL

MOE Region: Thompson Region

Caller / Agency:

s.22 / CITY OF KAMLOOPS - Business: 250-828-3519

Details:

On Oct 6 s. was made aware of a problem, and investigated results are as follows:

Incident occurred over a 2 day period and there were 2 trucks one city, one private, they were directed by a crew leader to dump material into what was believed to be a sanitary manhole. On day one they discharged 207 Cubic metres of liquids no solids, on day two (Sep 30), 164 cubic metres of liquids again no solids, were dumped into the manhole, total for both days was 372 cubic metres. Nina lift station at 225 Nina Place is the location of the manhole which had a sanitary manhole cover on it, "this was part of the confusion". This is actually a storm drain with a 60' pipe and was at 50% capacity, it is filled with steady flow of storm water and this flows under the road to an outfall at 102 Van Stone rd and empties into the South Thompson River.

Report Compiled By: PERRY Operations 1 ECC - 2014-10-08 08:44 DGIR 142038 UPDATE 2 - Subject: INLAND UPDATE

Notifications:

09;01 briefed Dennis Redford, MOE RO. 09:05 faxed MOE Kamloops, MCTS.

Environmental Emergency Response Officer:

Date:

Notification Coding: Code 1 / Code 2

MOE Response: Exercise / Potential / No Field Response / Field Response /

IMT Activation

Notes:

From: Jones, Jesse R ENV:EX

Sent: Thursday, October 9, 2014 3:52 PM

To: Bourgeois, Jason ENV:EX

Subject: RE: DGIR 142038 UPDATE 2 - CTL [Environment Canada intend to investigate]

Hi Jason,

The COS will take lead on this file. Environment Canada can stand down.

Thank you

From: Kassa, Web [PYR] [mailto:Web.Kassa@ec.gc.ca]

Sent: Thursday, October 9, 2014 3:44 PM

To: Bourgeois, Jason ENV:EX Cc: Jones, Jesse R ENV:EX

Subject: RE: DGIR 142038 UPDATE 2 - CTL [Environment Canada intend to investigate]

Hi Jason,

Thanks for following up and getting back to me. I will contact Jesse when he gets back to discuss path forward.

Regards, Web

From: Bourgeois, Jason ENV:EX [mailto:Jason.Bourgeois@gov.bc.ca]

Sent: October 9, 2014 3:12 PM

To: Kassa, Web [PYR]
Cc: Jones, Jesse R ENV: EX

Subject: FW: DGIR 142038 UPDATE 2 - CTL [Environment Canada intend to investigate]

Web, sounds like our COS might want to join you. Conservation Officer Jesse Jones will be your contact-Jesse.Jones@gov.bc.ca, (250) 371-6307.

Regards, Jason

From: Jones, Jesse R ENV:EX

Sent: Thursday, October 9, 2014 3:09 PM

To: Bourgeois, Jason ENV:EX

Subject: Re: DGIR 142038 UPDATE 2 - CTL [Environment Canada intend to investigate]

Absolutely.

Thank you,

Jesse

Sent from my iPhone

On Oct 9, 2014, at 15:08, "Bourgeois, Jason ENV:EX" < Jason.Bourgeois@gov.bc.ca> wrote:

Sounds fine to me Jesse. Can I let the Environment Canada investigator know that and pass on your contact info?

From: Jones, Jesse R ENV:EX

Sent: Thursday, October 9, 2014 3:00 PM

To: Bourgeois, Jason ENV:EX Cc: Van Damme, Kevin ENV:EX

Subject: RE: DGIR 142038 UPDATE 2 - CTL [Environment Canada intend to investigate]

Hi Jason,

I will look after this investigation. I ${\sf s.22}$

would like to meet to discuss when I

return?

Thank you

From: Van Damme, Kevin ENV:EX

Sent: Wednesday, October 8, 2014 5:57 PM

To: Jones, Jesse R ENV:EX

Subject: Fwd: DGIR 142038 UPDATE 2 - CTL [Environment Canada intend to investigate]

Kevin Van Damme Conservation Officer Thompson Fraser Zone

Report All Poachers and Polluters (RAPP)

1-877-952-RAPP (7277) orwww.rapp.bc.ca

Begin forwarded message:

From: "Dahl, RK ENV:EX" < RK.Dahl@gov.bc.ca>

Date: October 8, 2014 at 4:03:39 PM PDT

To: "Van Damme, Kevin ENV:EX" < Kevin. Vandamme@gov.bc.ca>

Subject: FW: DGIR 142038 UPDATE 2 - CTL [Environment Canada intend

to investigate]

Kevin,

See below – report of illegal discharge of waste [by the City of Kamloops] into the South Thompson River. This circumstances are straight forward – appears to be a lack of diligence involved.

The MIU does not have resources to attend to this [and it's pretty non-major] but it should be investigated – or at least have a coordinated response with EP.

Can you please get back to Jason Bourgeois on this asap – so he is aware of what the COS will provide [or not].

I have advised EP that it is being referred to you [general duty COS] for response.

Thanks,

Kelly

Staff Sergeant R. Kelly Dahl Major Investigations Unit Conservation Officer Service 1259 Dalhousie Drive Kamloops, British Columbia, V2C 5Z5

Phone: (250) 371-6290 Cellular: (250) 319-2812 Fax: (250) 371-6318

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Sent: Wednesday, October 8, 2014 2:58 PM

To: Dahl, RK ENV:EX

Subject: FW: DGIR 142038 UPDATE 2 - CTL [Environment Canada intend to

investigate]

Kelly, here is an issue with City of Kamloops dumping sewage into river. I received a message from Environment Canada (Web Kassa, 604-666-6988) and they want to do an investigation. His message asked what is MOE's intentions? s.13,s.16 s.13,s.16

Regards, Jason

From: Redford, Dennis ENV:EX

Sent: Wednesday, October 8, 2014 12:47 PM To: ENV Environmental Complaints ENV:EX

Cc: Bourgeois, Jason ENV:EX

Subject: Fwd: DGIR 142038 UPDATE 2 - CTL

For your information.

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SGPEP.ECC1@gov.bc.ca[SMTP:SGPEP.ECC1@GOV.BC.CA]

Sent: Wednesday, October 08, 2014 9:11:05 AM

To: Environmental Emergencies Spill Reports ENV:EX

Subject: DGIR 142038 UPDATE 2 - CTL

Auto forwarded by a Rule

PEP Task Number: 152999

Incident Date: 2014-09-29 Incident Time: 07:32

Location: O'CONNOR LIFT STATION -7315 DALLAS

DRIVE

Area: KAMLOOPS PEP Region: CTL

MOE Region: Thompson Region

Caller / Agency:

s.22 / CITY OF KAMLOOPS - Business: 250-

828-3519

Details:

On Oct 6 \mathbf{s} . was made aware of a problem, and investigated results are as

follows;

Incident occurred over a 2 day period and there were 2 trucks one city, one

private, they were directed by a crew leader to dump material into what was

believed to be a sanitary manhole. On day one they discharged 207 Cubic

metres of liquids no solids, on day two (Sep 30), 164 cubic metres of

liquids again no solids, were dumped into the manhole, total for both days

was 372 cubic metres. Nina lift station at 225 Nina Place is the location

of the manhole which had a sanitary manhole cover on it, "this was part of

the confusion". This is actually a storm drain with a 60' pipe and was at

50% capacity, it is filled with steady flow of storm water and this

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Report Compiled By: PERRY Operations 1 ECC - 2014-10-08

08:44

DGIR 142038 UPDATE 2 - Subject: INLAND UPDATE

Notifications:

09;01 briefed Dennis Redford, MOE RO. 09:05 faxed MOE Kamloops, MCTS.

Environmental Emergency Response Officer:

Date:

Notification Coding: Code 1 / Code 2

MOE Response: Exercise / Potential / No Field Response / Field

Response / IMT Activation

Notes:

From: Bourgeois, Jason ENV:EX

Sent: Thursday, October 9, 2014 5:19 PM

To: Jones, Jesse R ENV:EX

Subject: Re: DGIR 142038 UPDATE 2 - CTL [Environment Canada intend to investigate]

This is getting exciting. Who tells EC to stand down? Do you need a gun for that?

Sent from my iPhone. Please forgive typos and spelling errors.

On Oct 9, 2014, at 4:47 PM, Jones, Jesse R ENV:EX <Jesse.Jones@gov.bc.ca> wrote:

Hi Jason,

The COS will take lead on this file. Environment Canada can stand down.

Thank you

From: Kassa, Web [PYR] [mailto:Web.Kassa@ec.gc.ca]

Sent: Thursday, October 9, 2014 3:44 PM

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To: Bourgeois, Jason ENV:EX

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Absolutely.

Thank you,

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s.13,s.16

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Subject: DGIR 142038 UPDATE 2 - CTL

Auto forwarded by a Rule

PEP Task Number: 152999

Incident Date: 2014-09-29 Incident Time: 07:32

Location: O'CONNOR LIFT STATION -

7315 DALLAS DRIVE Area: KAMLOOPS

PEP Region: CTL

MOE Region: Thompson Region

Caller / Agency:

s.22 / CITY OF KAMLOOPS -

Business: 250-828-3519

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Report Compiled By: PERRY Operations 1 ECC - 2014-10-08 08:44 DGIR 142038 UPDATE 2 - Subject: INLAND UPDATE

Notifications:

09;01 briefed Dennis Redford, MOE RO. 09:05 faxed MOE Kamloops, MCTS.

Environmental Emergency Response Officer:

Date:

Notification Coding: Code 1 / Code 2

MOE Response: Exercise / Potential / No Field

Response / Field Response /

IMT Activation

Notes:

Olsen, Rod ENV:EX From: Wednesday, October 15, 2014 1:12 PM Sent: Bourgeois, Jason ENV:EX To: Fwd: DGIR 142038 UPDATE 2 - CTL [Environment Canada intend to investigate] Subject: s.13 Rod Inspector Rod Olsen, Thompson-Cariboo Region, Conservation Officer Service, BC Environment Begin forwarded message: From: "Olsen, Rod ENV:EX" < Rod.Olsen@gov.bc.ca> **Date:** October 15, 2014 at 13:07:36 PDT To: "Bourgeois, Jason ENV:EX" < Jason.Bourgeois@gov.bc.ca> Subject: Re: DGIR 142038 UPDATE 2 - CTL [Environment Canada intend to investigate] Jason I's.22 will be back tomorrow so hopefully we can meet and discuss how this evolved. s.13 Inspector Rod Olsen, Thompson-Cariboo Region, Conservation Officer Service, BC Environment On Oct 15, 2014, at 11:13, Bourgeois, Jason ENV:EX <Jason.Bourgeois@gov.bc.ca> wrote: s.13 Regards, Jason From: Bourgeois, Jason ENV:EX

Sent: Wednesday, October 15, 2014 11:12 AM

To: 'Kassa, Web [PYR]'

Cc: Jones, Jesse R ENV:EX; Olsen, Rod ENV:EX

Subject: RE: DGIR 142038 UPDATE 2 - CTL [Environment Canada intend to investigate]

From: Kassa, Web [PYR] [mailto:Web.Kassa@ec.gc.ca]

Sent: Wednesday, October 15, 2014 11:11 AM

To: Bourgeois, Jason ENV:EX

Cc: Jones, Jesse R ENV:EX; Olsen, Rod ENV:EX

Subject: RE: DGIR 142038 UPDATE 2 - CTL [Environment Canada intend to investigate]

Hi Jason,

Thank you for communicating this information with me. Your continued assistance and cooperation is greatly appreciated.

I have forwarded this email to my manager who has contacted COS directly to discuss this matter.

Regards,

Web Kassa

Enforcement Officer
Environmental Enforcement Division
Enforcement Branch
Environment Canada
201-401 Burrard Street
Vancouver, BC V6C 3S5
web.kassa@ec.gc.ca
Telephone: 604-666-6918
Facsimile: (604) 666-9059
Government of Canada

Web Kassa

Website www.ec.gc.ca

Agent d'application de la loi Application de la loi environnementale Direction gènèrale de l'application de la loi Environnement Canada 401, rue Burrard, bureau 201 Vancouver, CB V6C 3S5 web.kassa@ec.gc.ca Téléphone: 604-666-6918

Téléphone: 604-666-6918 Télécopieur: (604) 666-9059 Gouvernement du Canada Site Web www.ec.gc.ca

From: Bourgeois, Jason ENV:EX [mailto:Jason.Bourgeois@gov.bc.ca]

Sent: October 10, 2014 2:47 PM

To: Kassa, Web [PYR]

Cc: Jones, Jesse R ENV:EX; Olsen, Rod ENV:EX

Subject: RE: DGIR 142038 UPDATE 2 - CTL [Environment Canada intend to investigate]

Web, I have heard from our local COS in Kamloops, whom were aware and very interested in following up on the City of Kamloops sewage incident. Because of the nature of the incident, and the relevance to our local community, the local COS have

offered to take over all aspects of the investigation going forward. This should be one less thing for you to worry about.

I think I speak for all of us at MOE when I say how much we have appreciated the assistance from Environment Canada over the years and we look forward to other opportunities to work together in the future. However, with regard to this local sewage issue at hand, there will be no need to duplicate resources and deploy Environment Canada staff from Greater Vancouver. COS will take care of this and are not requesting assistance from Environment Canada.

Since I neither work directly for COS or for Environment Canada, this is a somewhat delicate matter for me to be asked to communicate. If you should have any questions or concerns, I understand that Rod Olson would be more than happy to discuss.

Regards, Jason

Jason Bourgeois, LL.B., M.Sc.

Compliance Section Head | Environmental Protection Division Ministry of Environment
Tel: 250.371.6267 | Fax: 250.828.4000
1259 Dalhousie Dr. | Kamloops | BC | V2C 5Z5
Jason.Bourgeois@gov.bc.ca

From: Bourgeois, Jason ENV:EX

Sent: Thursday, October 9, 2014 3:12 PM To: 'Web Kassa (web.kassa@ec.gc.ca)'

Cc: Jones, Jesse R ENV:EX

Subject: FW: DGIR 142038 UPDATE 2 - CTL [Environment Canada intend to

investigate]

Web, sounds like our COS might want to join you. Conservation Officer Jesse Jones will be your contact- Jesse.Jones@gov.bc.ca, (250) 371-6307.

Regards, Jason

From: Jones, Jesse R ENV:EX

Sent: Thursday, October 9, 2014 3:09 PM

To: Bourgeois, Jason ENV:EX

Subject: Re: DGIR 142038 UPDATE 2 - CTL [Environment Canada intend to investigate]

Absolutely.

Thank you,

Jesse

Sent from my iPhone

On Oct 9, 2014, at 15:08, "Bourgeois, Jason ENV:EX" < <u>Jason.Bourgeois@gov.bc.ca</u>> wrote:

Sounds fine to me Jesse. Can I let the Environment Canada investigator know that and pass on your contact info?

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Sent: Thursday, October 9, 2014 3:00 PM

To: Bourgeois, Jason ENV:EX Cc: Van Damme, Kevin ENV:EX

Subject: RE: DGIR 142038 UPDATE 2 - CTL [Environment Canada

intend to investigate]

Hi Jason,

I will look after this investigation. s.22 like to meet to discuss when I return?

would

Thank you

From: Van Damme, Kevin ENV:EX

Sent: Wednesday, October 8, 2014 5:57 PM

To: Jones, Jesse R ENV:EX

Subject: Fwd: DGIR 142038 UPDATE 2 - CTL [Environment Canada

intend to investigate]

Kevin Van Damme Conservation Officer Thompson Fraser Zone

Report All Poachers and Polluters (RAPP)

1-877-952-RAPP (7277) orwww.rapp.bc.ca

Begin forwarded message:

From: "Dahl, RK ENV:EX" <RK.Dahl@gov.bc.ca>

Date: October 8, 2014 at 4:03:39 PM PDT

To: "Van Damme, Kevin ENV:EX" < Kevin.Vandamme@gov.bc.ca>

Subject: FW: DGIR 142038 UPDATE 2 - CTL [Environment Canada intend to investigate]

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Can you please get back to Jason Bourgeois on this asap – so he is aware of what the COS will provide [or not].

I have advised EP that it is being referred to you [general duty COS] for response.

Thanks,

Kelly

Staff Sergeant R. Kelly Dahl Major Investigations Unit Conservation Officer Service 1259 Dalhousie Drive Kamloops, British Columbia, V2C 5Z5

Phone: (250) 371-6290 Cellular: (250) 319-2812 Fax: (250) 371-6318

From: ENV:EX

Sent: Wednesday, October 8, 2014 2:58 PM

To: Dahl, RK ENV:EX

Subject: FW: DGIR 142038 UPDATE 2 - CTL [Environment Canada intend to investigate]

Kelly, here is an issue with City of Kamloops dumping sewage into river. I received a message from Environment Canada (Web Kassa, 604-666-6988) and they want to do an investigation. His message asked what is MOE's intentions? s.13,s.16

s.13,s.16

Regards, Jason

From: Redford, Dennis ENV:EX

Sent: Wednesday, October 8, 2014 12:47 PM **To:** ENV Environmental Complaints ENV:EX

Cc: Bourgeois, Jason ENV:EX

Subject: Fwd: DGIR 142038 UPDATE 2 - CTL

For your information.

Sent from my iPhone Dennis Redford Sr Environmental Emergency Response Officer Southern Interior Region

Begin forwarded message:

From: "Environmental Emergencies

Spill Reports ENV:EX" <EESR@gov.bc.ca>

Date: October 8, 2014 at 9:11:07

AM PDT

To: "Redford, Dennis ENV:EX" < <u>Dennis.Redford@gov.bc.ca</u>> Subject: FW: DGIR 142038

UPDATE 2 - CTL

From:

SGPEP.ECC1@gov.bc.ca[SMTP:S

GPEP.ECC1@GOV.BC.CA]

Sent: Wednesday, October 08, 2014

9:11:05 AM

To: Environmental Emergencies

Spill Reports ENV:EX

Subject: DGIR 142038 UPDATE 2 -

CTL

Auto forwarded by a Rule

PEP Task Number: 152999

Incident Date: 2014-09-29 Incident Time: 07:32

Location: O'CONNOR LIFT STATION -7315 DALLAS DRIVE

Area: KAMLOOPS

PEP Region: CTL

MOE Region: Thompson

Region

Caller / Agency:

s.22 / CITY OF

KAMLOOPS - Business: 250-828-

3519

Details:

On Oct 6 s. was made aware of a problem, and investigated results are as

follows;

Incident occurred over a 2 day period and there were 2 trucks one city, one

private, they were directed by a crew leader to dump material into what

believed to be a sanitary manhole. On day one they discharged 207 Cubic

metres of liquids no solids, on day two (Sep 30), 164 cubic metres of liquids again no solids, were dumped into the manhole, total for both days

was 372 cubic metres. Nina lift station at 225 Nina Place is the location

of the manhole which had a sanitary manhole cover on it, "this was part of

the confusion". This is actually a storm drain with a 60' pipe and was at

50% capacity, it is filled with steady flow of storm water and this flows under the road to an outfall at 102 Van Stone rd and empties into the South

Thompson River.

Report Compiled By: PERRY Operations 1 ECC - 2014-10-08 08:44 DGIR 142038 UPDATE 2 - Subject: INLAND UPDATE

Notifications:

09;01 briefed Dennis Redford, MOE RO. 09:05 faxed MOE Kamloops, MCTS.

Environmental Emergency Response Officer:

Date:

Notification Coding: Code 1 / Code

MOE Response: Exercise / Potential / No Field Response / Field

Response /
IMT Activation

Notes:

From: Bourgeois, Jason ENV:EX

Sent: Wednesday, October 15, 2014 1:18 PM

To: Olsen, Rod ENV:EX

Attachments: RE: DGIR 142038 UPDATE 2 - CTL [Environment Canada intend to investigate]; Re:

DGIR 142038 UPDATE 2 - CTL [Environment Canada intend to investigate]

Background reading.

From: Jones, Jesse R ENV:EX

Sent: Thursday, October 9, 2014 3:52 PM

To: Bourgeois, Jason ENV:EX

Subject: RE: DGIR 142038 UPDATE 2 - CTL [Environment Canada intend to investigate]

Hi Jason,

The COS will take lead on this file. Environment Canada can stand down.

Thank you

From: Kassa, Web [PYR] [mailto:Web.Kassa@ec.gc.ca]

Sent: Thursday, October 9, 2014 3:44 PM

To: Bourgeois, Jason ENV:EX Cc: Jones, Jesse R ENV:EX

Subject: RE: DGIR 142038 UPDATE 2 - CTL [Environment Canada intend to investigate]

Hi Jason,

Thanks for following up and getting back to me. I will contact Jesse when he gets back to discuss path forward.

Regards, Web

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Sent: October 9, 2014 3:12 PM

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Subject: Fwd: DGIR 142038 UPDATE 2 - CTL [Environment Canada intend to investigate]

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Incident Date: 2014-09-29 Incident Time: 07:32

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DRIVE

Area: KAMLOOPS PEP Region: CTL

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08:44

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Date:

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MOE Response: Exercise / Potential / No Field Response / Field

Response / IMT Activation

Notes:

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Report Compiled By: PERRY Operations 1 ECC - 2014-10-08 08:44

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Environmental Emergency Response Officer:

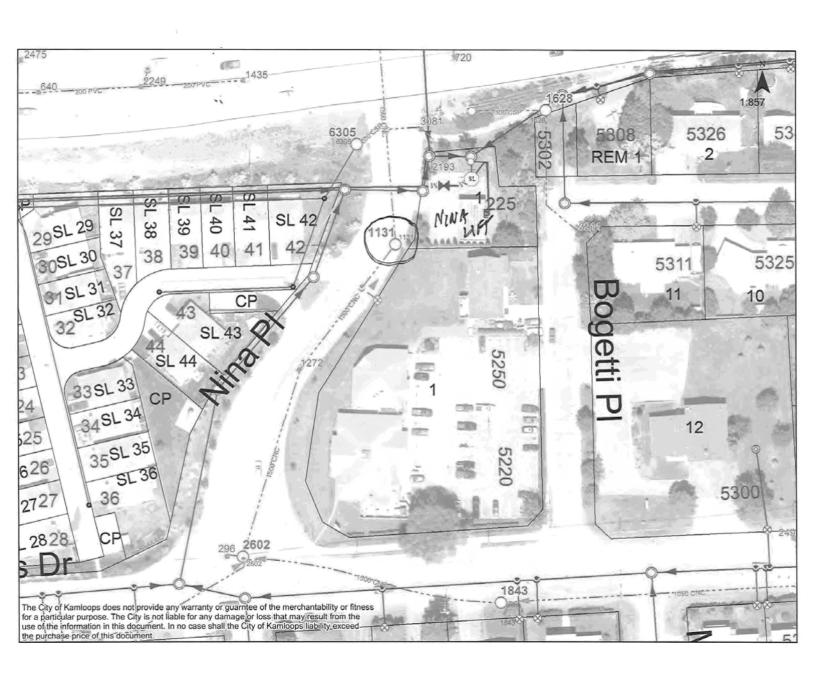
Date:

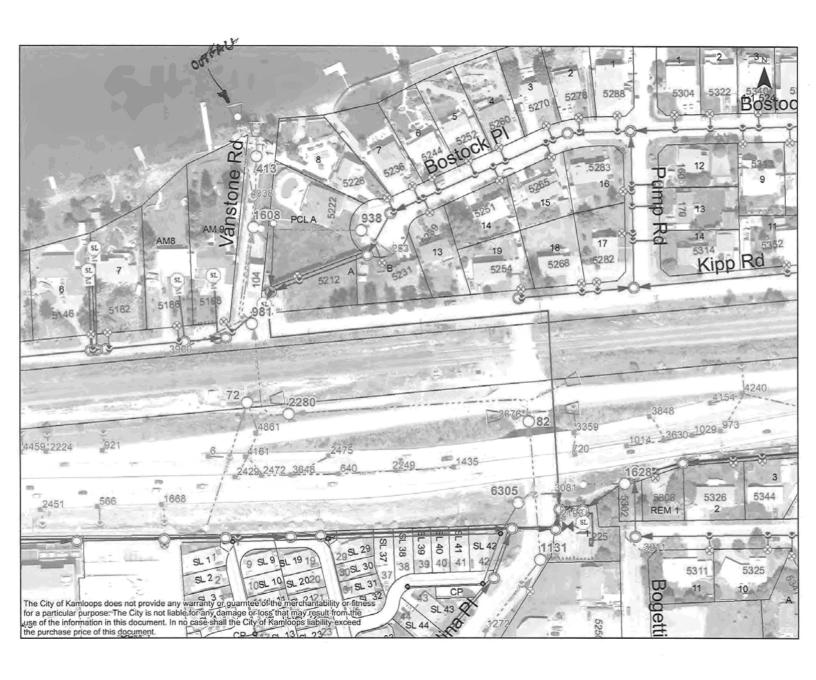
Notification Coding: Code 1 / Code 2

MOE Response: Exercise / Potential / No Field Response / Field

Response / IMT Activation

Notes:





Rob Smith - Re: Fwd: O'connor lift flows

From:

Renata Harry

To:

Rob Smith

Date:

01/10/2014 9:36 AM

Subject: Re: Fwd: O'connor lift flows

CC:

Jonathan Welke

305.1 X 13.5 4118.8 m³ ROUGHLY 343 SEPTIC TRUCK 20ADS

Hi Rob,

Based on average total hrs pumps worked during the day in September (5.65 hrs),

- average flow rate during the day is 3.53 l/s
- average total flow per day is 305.1 m3.

These results are very close to those we obtained for June 2013 analysis (3.45 l/s and 298 m3).

Please let me know if you have any other questions.

Thank you.

Renata

Our corporate mission is...

MAKING KAMLOOPS SHINE

>>> Rob Smith <RSmith> 9/30/14 4:09 PM >>>

Hi Renata & Jonathan,

Any chance one of you would be able to give me approx flow rates based on the pump hours Candice came up with for O'connor lift station.

Thanks Rob

Sent from my iPhone

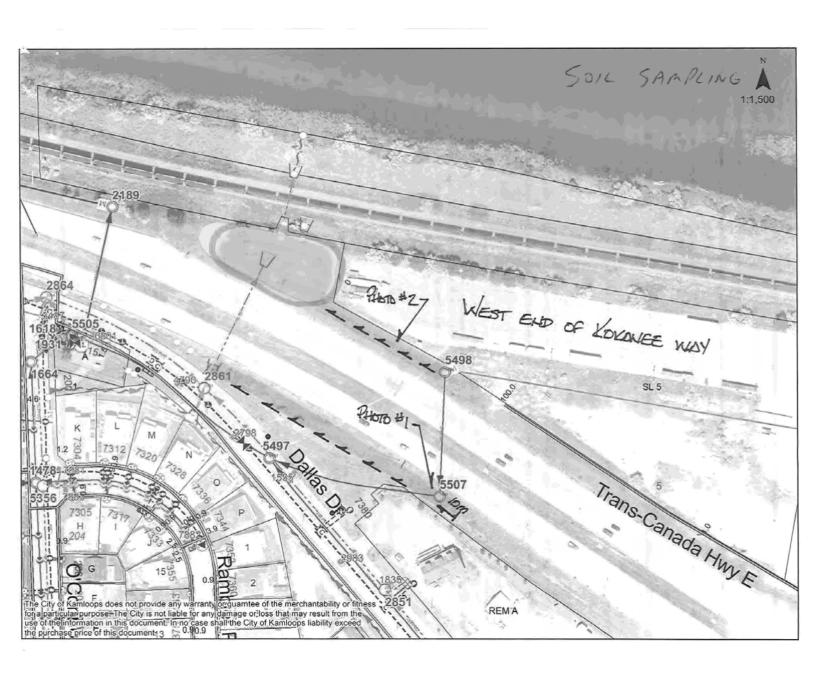
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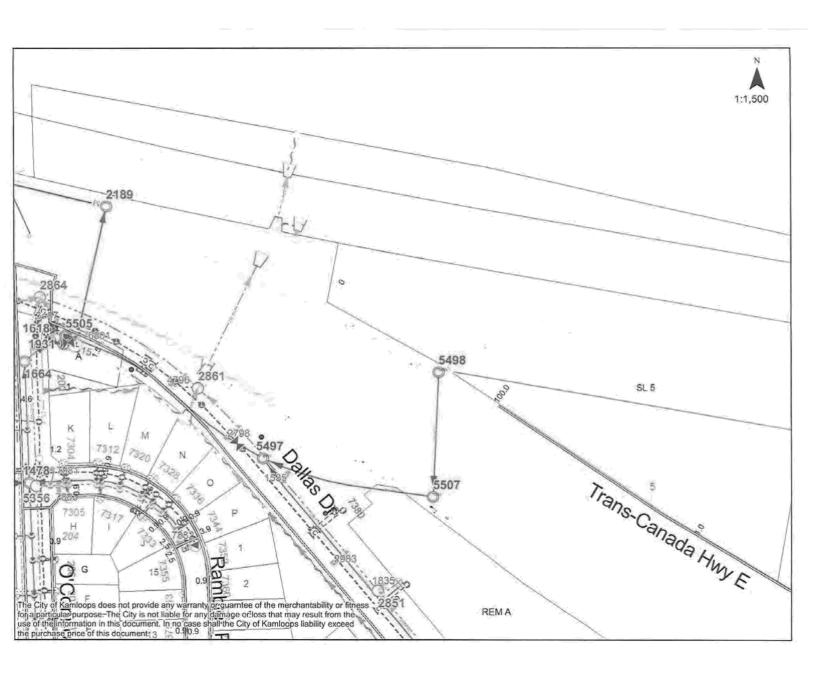
From: "Candice Parker" < Cparker@kamloops.ca> Date: September 30, 2014 at 1:31:34 PM PDT To: "Rob Smith" < RSmith@kamloops.ca>

Subject: Re: O'connor lift flows

Hi Rob,

Sorry we do not have flows on SCADA for O'Connor Lift.







Community Environmental Justice Forum Agreement

("the Agreement")

File # 201407414 Officer: Jesse Jones

Respondent: City of Kamloops, Department of Public Works and Utilities

Incident: Release of sewage into South Thompson River

Incident Date: September 29, 2014

The Community Environmental Justice Forum took place at 955 Concordia Way in Kamloops, British Columbia on May 6, 2015 and was facilitated by Sheila Richardson and Andy MacKay.

The Participants in the Forum were:

Representing the City of Kamloops, Department of Public Works and Utilities ("the City")

Jen Fretz, Public Works and Utilities Director

s.22

s.22

Αι^{s.22}

Representing the Community

Jeanette Jules, Councillor: Natural Resources/ Legal Tk'emlups Te Secwepemc

5.22

Tk'emlups Te Secwepemc

Rob Fleming, Environmental Health Officer, Interior Health

s.22

Neutral Parties

Jesse Jones, Conservation Officer, Ministry of Environment

The following agreements were made as a result of this Forum:

1. The City agrees to make a contribution of \$20,000 towards rehabilitation work on Tranquille River to improve fish habitat. This works involves a partnership between Fish and Game Club, T'kemlups Te Secwepemc and DFO.

The City will send a cheque (in trust) to:

BC Conservation Foundation #200 - 1383 McGill Road Kamloops, BC V2C 6K7

Attention: Barb Waters, Regional Manager

A cover letter to be included which mentions the monies are to be used for rehabilitation and improvement on Tranquille River and will be coordinated by Shawn Bennet, Sr. Restoration DFO fisheries biologist. Contact for T'kemlups is s.22

Monitoring: Jen Fretz will report to CO Jesse Jones when the City has provided the cheque to the BCCF. This will be completed by May 31, 2015.

- 2. The City electrical department will install set points so that an alarm is triggered on all sewer stations to notify staff in the event that there are no pump runs over a predetermined time (estimated cost \$8000.00). If an alarm is triggered the appropriate staff will be dispatched immediately to the indicated location for on site verification. Upon completion of the installation will be notified and will inspect the operating system. s.22 will advise CO Jones when this work is completed. This alarm system to be installed by August 31, 2015. In the event this date is unattainable, it may be extended in consultation with s.22 and Andy MacKay.
- 3. The City agrees to issue a public acknowledgement of the results of this forum through the official City media release site that includes taking responsibility for the incident, an apology to the community, a list of the agreed upon restitution. Before Media distribution this press release must first be approved by Sheila Richardson. This will be completed by May 14, 2015.
- 4. The city agrees to an annual review of its protocols in relation to notifications to partner agencies. This will be developed in consultation with Interior Health and KIB

annually. In the event of an environmental spills or damage to the environment the city protocols/ policy must include immediate notification to the appropriate agencies. This review and finalized protocol must be concluded by June 30, 2015 and reported to s.22 and Rob Fleming.

- The City is to set preapproved sanitary drop sites for staff/contractors in various sectors of the city. There will be a minimum of four such sites to be completed by August 31, 2015. This will be monitored by^{s,22}
- 6. In good faith, the City of Kamloops agrees to address the marking of manhole covers as part of ongoing upgrades to the sanitary system.
- 7. In good faith, the City agrees to label major discharge intake valves. New upgrades will be marked on a continuing basis.

Acknowledgement of additional remedies:

The Forum recognizes additional actions the City has taken and procedures put in place to prevent similar occurrences from happening again. These include:

- Requirement that the 679 day shift staff complete a SCADA check on all sewer stations prior to leaving the office in the morning and hand it to the Supervisor to review.
- Instruction and training for all 699 staff members to provide comments and a memo on their daily SCADA night check if something does not look right.
- Instruction to irrigation staff to leave valves in the same position they found them
 if unsure of what they operate.
- Marker installed on the O'Connor valve that indicates what it is and that it should not be closed.
- Discussions conducted with Parks department to add irrigation lines to the ARC GIS system for better mapping and cross training staff.
- When disposing of contaminated loads:
 - perform a field check to confirm the location is correct and double-check using the City's GIS mapping system; or
 - o if GIS mapping system is not available, contact Supervisor or Crew Leader to ask them to verify the dumping location using the City's GIS mapping system. Alternatively, if suitable dump site cannot be confirmed, all contaminated material will be dumped at the Kamloops Sewage Treatment Centre.

It is agreed that the above resolution is reasonable and resulted from a fair process. When the Agreement is fulfilled, this matter is concluded. Should the City fail to fulfill the Agreement, the matter will be referred back to the investigating officer for further justice.

I understand the requirements of the Community Environmental Justice Forum Agreement discussed today and I fully and freely consent to participate in that plan.

Participants Signature:	
(Jen Fretz)	
s.22	
_	<u> </u>
22	
s.22	
i Al	
(Rob Fleming)	
Gaules	
(Jeanette Jules)	
(Jesse Jones)	· · · · · · · · · · · · · · · · · · ·
Facilitators Signatures:	Dely pouly
(Sheila Richardson)	(Andy MacKay)

CITY OF KAMLOOPS CEJF PROMPTS FOR FORUM PARTICIPANTS – SUMMARY FROM INTERVIEWS

	_	Possible main failure reported evening of 28 th
	_	Decide to respond in the morning due to time and potential bear
	_	Focus was on fixing the problem, then asking what went wrong
	_s.	22
	_	
	_	
	_	
	_	
	-	Prevention: better id for manholes (but big cost); IT upgrades so staff have tools they need in the field; better training for Parks staff; more diligence on trending – night and day shift reviews now.
s.22		
	_	s.22 Wasn't the one overseeing the trending
		records
	_	got call at 6:30 on sept 28 th of possible break
	_	because dusk and potential bear in the area, decision not to respond until following morning call MoE call centre that day once problem resolved; followed up following day with Dennis
		Redford who said to proceed with what they were doing
	_ \$	5.22
	s.2	2
	_	Surprised no response or presence from MoE
	-	Prevention: multiple checks; pump failure alarms; communication relating to emergencies has
		to improve.
s.22		
	s.22	
	5.22	
	_	actual lid to manhole was mislabelled. Physical checks suggested it was a sanitary manhole:
		smell and presence of liquid (after a dry spell, so storm drain should be dry – but turns out the
		pipe carries a creek)
	_	found out from a 3 rd party two days after that it was the wrong manhole

CITY OF KAMLOOPS CEJF PROMPTS FOR FORUM PARTICIPANTS – SUMMARY FROM INTERVIEWS

_ s.22

_

 Prevention: took initiative to have some valve labels made; would like to see labelling inside manholes (but there are 6000+ storm drains and likely more sewer – 350km of storm drain).

Jen Fretz

- Notified after they had corrected incident #1.
- Initial focus was on the operational fixes, then spill notification and clean up

s.22

- Had big debrief at the end. Result has been process changes, electronic monitoring, multi checks
- Very bad timing, could have been catastrophic due to salmon spawning.
- Would like to see money go to stream restoration

Rob Fleming – Interior Health

- Not informed at time of event: very surprised! any threat to drinking water is supposed to be reported. Has received calls for much less.
- Biggest concern: what happened to response? First priority should be to do risk assessment with partners (he works on risk assessment with the City)
- They have an emergency response plan, although has changed
- This situation, probably minimal health risk due to natural filtration (incident #1), high dilution from river, and they have a drinking water filtration system second to none.
- Could have been risks to fish habitat maybe
- KIB water intake is super robust, so low HH risk. However First Nations Health should have been notified (IHA would have called them).
- Prevention: early warning/monitoring system? Appropriate technology and safeguards on the sewage side (as they have on the drinking water side).
- Would support fish enhancement projects. Or support for zebra mussels work which could have a serious impact on their water systems.

s.22

s.22

CITY OF KAMLOOPS CEJF PROMPTS FOR FORUM PARTICIPANTS – SUMMARY FROM INTERVIEWS

- Mid -September 2014 would have been 4-year peak of the sockeye salmon run. Number of people fishing the river would have been tremendous.
- Thompson is Classified River for Steelhead, also have trout fishery. Every year chinooks go through Adams, Little River, Shuswap River. Campbell Creek is a big fishery.
- Supports restoration at Tranquille River. Government (DFO?) just did \$20K worth of work. Fly fishing clubs helped out, school kids participated. Work aimed at improving conditions at the mouth to make it more conducive to fry release. Spawning hasn't been happening at the Tranquille because of issues at the mouth of the river.
- City has equipment and operators that could be used.

s.22

- Main concern: finding out way after the event
- s.22 $\,$ told him the Mayor talked to the Chief. Why not the water operators.s.22 s.22
- What about swimmer in the river in September?
- This happened during a sockey run what did DFO think? Adams Lake (upriver bands), sustenance fishery.

Jeanette Jules

- Traditional Knowledge Carrier (as well as a Councillor)
- Wants to see improvements in the notification process
- Would support restoration activities at Tranquille River.

Web, I have heard from our local COS in Kamloops, whom were aware and very interested in following up on the City of Kamloops sewage incident. Because of the nature of the incident, and the relevance to our local community, the local COS have offered to take over all aspects of the investigation going forward. This should be one less thing for you to worry about.

I think I speak for all of us at MOE when I say how much we have appreciated the assistance from Environment Canada over the years and we look forward to other opportunities to work together in the future. However, with regard to this local sewage issue at hand, there will be no need to duplicate resources and deploy Environment Canada staff from Greater Vancouver. COS will take care of this and are not requesting assistance from Environment Canada.

Since I neither work directly for COS or for Environment Canada, this is a somewhat delicate matter for me to be asked to communicate. If you should have any questions or concerns, I understand that Rod Olson would be more than happy to discuss.

Regards, Jason

Jason Bourgeois, LL.B., M.Sc.

Compliance Section Head | Environmental Protection Division Ministry of Environment
Tel: 250.371.6267 | Fax: 250.828.4000
1259 Dalhousie Dr. | Kamloops | BC | V2C 5Z5
Jason.Bourgeois@gov.bc.ca

From: Bourgeois, Jason ENV:EX

Sent: Thursday, October 9, 2014 3:12 PM To: 'Web Kassa (web.kassa@ec.gc.ca)'

Cc: Jones, Jesse R ENV:EX

Subject: FW: DGIR 142038 UPDATE 2 - CTL [Environment Canada intend to investigate]

Web, sounds like our COS might want to join you. Conservation Officer Jesse Jones will be your contact-Jesse.Jones@gov.bc.ca, (250) 371-6307.

Regards, Jason

From: Jones, Jesse R ENV:EX

Sent: Thursday, October 9, 2014 3:09 PM

To: Bourgeois, Jason ENV:EX

Subject: Re: DGIR 142038 UPDATE 2 - CTL [Environment Canada intend to investigate]

Absolutely.

Thank you,

Jesse

Sent from my iPhone

On Oct 9, 2014, at 15:08, "Bourgeois, Jason ENV:EX" < Jason.Bourgeois@gov.bc.ca> wrote:

Sounds fine to me Jesse. Can I let the Environment Canada investigator know that and pass on your contact info?

From: Jones, Jesse R ENV:EX

Sent: Thursday, October 9, 2014 3:00 PM

To: Bourgeois, Jason ENV:EX Cc: Van Damme, Kevin ENV:EX

Subject: RE: DGIR 142038 UPDATE 2 - CTL [Environment Canada intend to investigate]

Hi Jason,

I will look after this investigation. Is.22

would like to meet to discuss when I

return?

Thank you

From: Van Damme, Kevin ENV:EX

Sent: Wednesday, October 8, 2014 5:57 PM

To: Jones, Jesse R ENV:EX

Subject: Fwd: DGIR 142038 UPDATE 2 - CTL [Environment Canada intend to investigate]

Kevin Van Damme Conservation Officer Thompson Fraser Zone

Report All Poachers and Polluters (RAPP)

1-877-952-RAPP (7277) orwww.rapp.bc.ca

Begin forwarded message:

From: "Dahl, RK ENV:EX" < RK.Dahl@gov.bc.ca>

Date: October 8, 2014 at 4:03:39 PM PDT

To: "Van Damme, Kevin ENV:EX" < Kevin. Vandamme@gov.bc.ca>

Subject: FW: DGIR 142038 UPDATE 2 - CTL [Environment Canada intend to investigate]

Kevin,

See below – report of illegal discharge of waste [by the City of Kamloops] into the South Thompson River. This circumstances are straight forward – appears to be a lack of diligence involved.

The MIU does not have resources to attend to this [and it's pretty non-major] but it should be investigated – or at least have a coordinated response with EP.

Can you please get back to Jason Bourgeois on this asap – so he is aware of what the COS will provide [or not].

I have advised EP that it is being referred to you [general duty COS] for response.

Thanks,

Kelly

Staff Sergeant R. Kelly Dahl Major Investigations Unit Conservation Officer Service 1259 Dalhousie Drive Kamloops, British Columbia, V2C 5Z5

Phone: (250) 371-6290 Cellular: (250) 319-2812 Fax: (250) 371-6318

From: ENV:EX

Sent: Wednesday, October 8, 2014 2:58 PM

To: Dahl, RK ENV:EX

Subject: FW: DGIR 142038 UPDATE 2 - CTL [Environment Canada intend to investigate]

Kelly, here is an issue with City of Kamloops dumping sewage into river. I received a message from Environment Canada (Web Kassa, 604-666-6988) and they want to do an investigation. His message asked what is MOE's intentions? s.13.s.16

s.13,s.16

Regards, Jason

From: Redford, Dennis ENV:EX

Sent: Wednesday, October 8, 2014 12:47 PM To: ENV Environmental Complaints ENV:EX

Cc: Bourgeois, Jason ENV:EX

Subject: Fwd: DGIR 142038 UPDATE 2 - CTL

For your information.

Sent from my iPhone Dennis Redford Sr Environmental Emergency Response Officer

Southern Interior Region

Begin forwarded message:

From: "Environmental Emergencies Spill Reports ENV:EX" <EESR@gov.bc.ca>

Date: October 8, 2014 at 9:11:07 AM PDT

To: "Redford, Dennis ENV:EX" < Dennis.Redford@gov.bc.ca>

Subject: FW: DGIR 142038 UPDATE 2 - CTL

From: SGPEP.ECC1@gov.bc.ca[SMTP:SGPEP.ECC1@GOV.BC.CA]

Sent: Wednesday, October 08, 2014 9:11:05 AM

To: Environmental Emergencies Spill Reports ENV:EX

Subject: DGIR 142038 UPDATE 2 - CTL

Auto forwarded by a Rule

PEP Task Number: 152999

Incident Date: 2014-09-29 Incident Time: 07:32

Location: O'CONNOR LIFT STATION -7315 DALLAS DRIVE

Area: KAMLOOPS PEP Region: CTL

MOE Region: Thompson Region

Caller / Agency:

s.22 CITY OF KAMLOOPS - Business: 250-828-3519

Details:

On Oct 65. was made aware of a problem, and investigated results are as follows;

Incident occurred over a 2 day period and there were 2 trucks one city, one private, they were directed by a crew leader to dump material into what was believed to be a sanitary manhole. On day one they discharged 207 Cubic metres of liquids no solids, on day two (Sep 30), 164 cubic metres of liquids again no solids, were dumped into the manhole, total for both days was 372 cubic metres. Nina lift station at 225 Nina Place is the location of the manhole which had a sanitary manhole cover on it, "this was part of the confusion". This is actually a storm drain with a 60' pipe and was at 50% capacity, it is filled with steady flow of storm water and this flows under the road to an outfall at 102 Van Stone rd and empties into the South Thompson River.

Report Compiled By: PERRY Operations 1 ECC - 2014-10-08 08:44 DGIR 142038 UPDATE 2 - Subject: INLAND UPDATE

Notifications: 09;01 briefed Dennis Redford, MOE RO. 09:05 faxed MOE Kamloops, MCTS.

Environmental Emergency Response Officer:

Date:

Notification Coding: Code 1 / Code 2 MOE Response: Exercise / Potential / No Field Response / Field Response /

IMT Activation

Notes:



Case Summary

Details

Case File #: 201407414 2014-10-15 12:29 PM Opened Date:

Category: **Discovery Date:** CO SERVICE 2014-09-29

Type: WASTE MANAGEMENT Closed Date:

Status: Open Admin Org Unit: THOMPSON-FRASER ZONE

Opened By: JONES, JESSE Source: MINISTRY OF

ENVIRONMENT

Lead Investigator: Source Ref #: JONES, JESSE **DGIR 142038**

Lead Investigator's Phone: Other Source Agency: Major Case: No Transferred to Agency: Paper File Created: No Other Transferred Agency:

Joint Investigation: No

Investigation Review Νo Transferred Agency Process: Contact:

Investigation Review Lead Agency: MINISTRY OF Date: **ENVIRONMENT**

Investigation Start Date: 2014-09-29 Joint Agency: MINISTRY OF **ENVIRONMENT**

Joint Agency Contact: Joint Agency Phone: Other Joint Agency: Joint Agency Case No:

Case Description: WASTE LIQUIDS WERE DUMPED INTO STORM DRAIN BY CITY OF KAMLOOPS

Members:

Name Phone Number Start Date **End Date** JONES, JESSE 2014-10-15 2024-10-12 ACKLES, KYLE 2014-10-09 9999-12-31

Parties Involved:

Name Role Nature of Involvement Phone Number Address CITY OF SUSPECT KAMLOOPS CITY CREW PUBLIC WORKS CENTRE 250 KAMLOOPS-LEADER DIRECTED 955 CONCORDIA WAY UTILITIES WORKERS TO DUMP KAMLOOPS BC V2C 6V3 WASTE INTO STORM CAN DRAIN

Sites:

Site Site Type Description 1. 3-20; THOMPSON-FRASER O'CONNOR LIFT STATION 7315 DALLAS DRIVE

ZONE **KAMLOOPS**

Notes:

Date Name Comments 2015-06-01 FILE CONCLUDED AND CLOSED JONES, JESSE

Page 1 of 7 Date Printed: 2015/06/02

User ID: BOAKE, SUSIE Report ID: CORS-001

Environment: PROD

2015-06-01	JONES, JESSE	COMMUNITY JUSTICE FORUM AGREEMENT AND CONFIRMATION OF DEPOSIT LETTER TO OFFICER JONES RECEIVED.
2015-05-26	VAN DAMME, KEVIN : 62324	A/SGT. VAN DAMME REVIEWED, ADD CJEF AGREEMENT, AND PREPARE TO CLOSE FILE ONCE AGREEMENT CONDITIONS MET. GREAT WORK ON THIS FILE, BRINING IT TO A POSITIVE CONCLUSION.
2015-05-07	JONES, JESSE	FORUM AGREEMENT RECIEVED
2015-05-06	JONES, JESSE	FORUM CONDUCTED
2015-02-22	JONES, JESSE	COMMUNITY ENVIRONMENTAL JUSTICE FORUM REFERRAL COMPLETED AND GIVEN TO SGT. ANY MACKAY FOR REVIEW.
2015-02-16	VAN DAMME, KEVIN : 62324	ASGT VAN DAMME REVIEWED FILE, ONGOING INVESTIGATION.
2015-02-16	JONES, JESSE	REQUESTED EP HELP WITH INTERPRETATION OF SOIL SAMPLE.
2015-01-09	VAN DAMME, KEVIN : 62324	ASGT VAN DAMME REVIEWED FILE, ONGOING INVESTIGATION
2014-12-11	JONES, JESSE	TEST RESULTS RECEIVED FROM CITY.

Continuation Report: Time Date Name Report 2015-05-29 10:38 JONES, JESSE GOOD MORNING, ATTACHED, FOR YOUR INFORMATION, IS A COPY OF OUR LETTER TO MS. BARB WATERS, REGIONAL MANAGER, BC CONSERVATION FOUNDATION, ENCLOSING THE CHEQUE FROM THE CITY OF KAMLOOPS IN THE AMOUNT OF \$20,000 TO THE BC CONSERVATION FOUNDATION, WHICH WAS DELIVERED TODAY. SHOULD YOU HAVE ANY QUESTIONS, PLEASE DO NOT HESITATE TO CONTACT JEN FRETZ, PUBLIC WORKS AND UTILITIES DIRECTOR, WHO IS COPIED ON THIS EMAIL. SINCERELY, MODESTA LUCA OFFICE SERVICES SUPERVISOR - PUBLIC WORKS AND UTILITIES DEPARTMENT CITY OF KAMLOOPS DIRECT LINE: 250-828-3348 WWW.KAMLOOPS.CA 2015-05-29 10:33 JONES, JESSE MORNING JESSE AND SHEILA, I WANTED TO CONFIRM THAT THE \$20,000 CHEQUE WAS DELIVERED TO BARB WATER (BCCF) THIS MORNING. JESSE, A COPY OF THE COVER LETTER WILL BE EMAILED TO YOU SHORTLY. THANKS, JEN FRETZ, PENG PUBLIC WORKS & UTILITIES DIRECTOR CITY OF KAMLOOPS DIRECT LINE: 250-828-3697 WWW.KAMLOOPS.CA 2015-05-07 JONES, JESSE FORUM AGREEMENT SENT TO JONES 11:40 COMMUNITY JUSTICE FORUM HELD AT CITY OF KAMLOOPS 2015-05-06 13:00 JONES, JESSE WORKS BUILDING. REPRESENTING THE CITY OF KAMLOOPS, DEPARTMENT OF PUBLIC WORKS AND UTILITIES (" THE CITY")

Date Printed: 2015/06/02
User ID: BOAKE, SUSIE

Environment: PROD

Page 2 of 7 Report ID: CORS-001 REPRESENTING THE COMMUNITY
JEANETTE JULES, COUNCILLOR: NATURAL RESOURCES/
LEGAL TK' EMLUPS TE SECWEPEMC
s.22

s.22 TK' EMLUPS TE SECWEPEMC ROB FLEMING, ENVIRONMENTAL HEALTH OFFICER, INTERIOR HEALTH s.22

AGREEMENTS MADE IN THE FORUM ARE ATTACHED TO THE VIA.

2015-02-22 14:16 JONES, JESSE

2015-02-16 15:30 JONES, JESSE

COMMUNITY ENVIRONMENTAL JUSTICE FORUM REFERRAL COMPLETED AND GIVEN TO SGT. ANY MACKAY FOR REVIEW.

I MET WITH GRACE REGARDING THE SAMPLES HE DID NOT IDENTIFY ANYTHING THAT COULD BE SEEN AS ALARMING IN THE SAMPLE RESULTS. THE SAMPLES ARE OF THE SOIL AND DO NOT REPRESENT THE WASTE THAT WENT INTO THE WATER. THERE ARE NO WATER SAMPLES TO REPRESENT THE RIVER WATER WHERE THE WASTE WAS DUMPED INTO THE RIVER. WITH OUT WATER SAMPLES THERE IS NO WAY TO TELL IF THE WASTE WATER (SEWER WATER) THAT WAS DUMPED INTO THE RIVER CAUSED POLLUTION, WAS HAZARDOUS OR COULD BE DEFINED AS A DELETERIOUS SUBSTANCE. WHAT IS CLEAR IS THAT THE CITY DUMPED WASTE WATER INTO THE RIVER WHICH IS A VIOLATION OF SEC. 6(2) OF THE ENVIRONMENTAL MANAGEMENT ACT. IN SPEAKING WITH SGT. ANDY MACKAY AND ACTING SGT. VAN DAMME THEY CONFIRMED THAT THE MOST EFFECTIVE AND RESPONSIBLE ACTION WOULD BE TO SUBMIT A COMMUNITY ENVIRONMENTAL JUSTICE FORUM REFERRAL TO SGT. ANDY MACKAY AND USE RESTORATIVE JUSTICE TO FACILITATE AN ANSWER AND PERMANENT FIX TO THE PROBLEM THAT LED TO THIS ENVIRONMENTAL FAILURE. IT IS MY OPINION THAT IT IS IN THE BEST INTEREST OF THE COMMUNITY, THE CONSERVATION OFFICER SERVICE AND THE CITY OF KAMLOOPS TO FIND A SOLUTION THAT STOP THIS SORT OF EVENT FROM HAPPENING AGAIN. I SENT THE FOLLOWING E-MAIL TO GRACE REQUESTING HIS ASSISTANCE ON THE FILE:

2015-02-16 12:17 JONES, JESSE

HI BOB.

I' M WORKING ON A FILE WHERE THE CITY OF KAMLOOPS RELEASED A SUBSTANTIAL AMOUNT OF SEWAGE WATER INTO THE RIVER.

THE CITY TOOK SOIL SAMPLES FROM THE DITCHES AND STORAGE PONDS THE WATER COLLECTED IN BEFORE IT WAS DUMPED INTO THE RIVER.

THEY HAVE SENT ME THE RESULTS AND I WAS HOPING YOU COULD LOOK AT THEM AND GIVE ME YOUR PROFESSIONAL OPINION ON WHAT THESE RESULTS TRANSLATE TO.

IF THERE IS A TIME I COULD COME OVER AND MEET WITH YOU THIS WEEK I WOULD REALLY APPRECIATE IT. JUST A

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Environment: PROD

Report ID: CORS-001

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FEW MINUTES. I CAN SEND YOU THE RESULTS VIA E-MAIL IF YOU LIKE .

THANKS,

JESSE

2014-12-11 16:26 JONES, JESSE

HI JESSE,

HERE IS A COPY OF THE TEST RESULTS FROM THE SOIL SAMPLING THAT WAS CONDUCTED IN THE DITCH'S THAT CAME IN CONTACT WITH THE RAW SEWAGE. I DISCUSSED THE RESULTS WITH ALLAN MICHENER OUR ENVIRONMENTAL SERVICE SUPERVISOR. OUR PLAN IS TO USE THESE RESULTS AS A BASE LINE AND TO USE AS A COMPARISON WITH THE RESULTS WE WILL RECEIVE BACK FROM THE TESTS TO BE CONDUCTED IN THE SPRING OF 2015. AT THAT TIME WE WILL MAKE A DETERMINATION ON ANY FURTHER REMEDIATION TO THE DITCH LINES. PLEASE CALL ME IF YOU WISH TO DISCUSS THIS ANY FURTHER.

THANKS
ROB SMITH
UTILITIES OPERATIONS SUPERVISOR
PUBLIC WORKS UTILITIES DEPARTMENT
CITY OF KAMLOOPS
250- 828-3507 - OFFICE

2014-12-11 12:36 JONES, JESSE

HI MICHEAL,

DO YOU HAVE THE RESULTS YET FROM SITE SAMPLES TAKEN AFTER THE SPILL? I WOULD LIKE TO GET MOVING FORWARD ON THIS FILE. I BELIEVE ROB SAID HE WOULD GET THE RESULTS TO ME WHEN YOU HAD THEM.

THANKS,

JESSE

2014-10-21 12:32 JONES, JESSE

E-MAIL REQUEST TO CITY UTILITIES MANAGER M. FIRLOTTE. FOR COMMUNICATIONS REGARDING THE SPILL: HI MICHEAL,

ROB SMITH WAS GOING TO E-MAIL ME SOME CORRESPONDENCE AND INFO ON THE SPILL AS WELL AS THE ESTIMATED AMOUNT OF WASTE THAT ENTERED THE RIVER FROM O' CONNOR BEFORE PUMPING STARTED. I HAVEN' T RECEIVED ANYTHING AS OF YET AND WOULD I WOULD LIKE TO ADD THE INFO TO THE FILE. ROB STATED THE HAD THESE NUMBERS AND WOULD PROVIDE THEM. IN ADDITION I WOULD ALSO LIKE TO REQUEST COPIES OF THE TEST RESULTS ANY SAMPLES YOU TOOK AT THE O' CONNOR SITE.

THANKS,

JESSE

2014-10-17 10:00 JONES, JESSE

I MET WITH CITY EMPLOYEES \$.22

IS.22 , TO TAKE A RECORDED STATEMENT REGARDING THE O'CONNOR LIFT INCIDENT AND THE RESULTING NINA LIFT STATION

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2014-10-15 15:22 JONES, JESSE INCIDENT.

I LEFT A PHONE MESSAGE WITH HWYS EMPLOYEE DISTRICT MANAGER TRENT FOLK WISHING TO MEET WITH HIM SO AS TO GET A WITNESS STATEMENT REAGRDING THE O'CONNOR LIFT STATION SEWAGE SPILL. FOLK ATTENDED THE SPILL ON THE 29TH. I ALSO SENT AN E-MAIL REQUESTING THE FOLLOWING:

HELLO MR. FOLK,

I' M HAVE BEEN TASKED WITH INVESTIGATING THE SPILL AND RESULTING WASTE DUMPING INFRACTION THAT OCCURRED SEPTEMBER 29TH AND 30TH IN THE DALLAS AREA. I HAVE SPOKEN WITH CITY OF KAMLOOPS EMPLOYEE AND HE STATED THAT YOU ATTENDED s.22 THE SITE DURING THE INITIAL SPILL. DO YOU HAVE TIME TO MEET WITH ME REGARDING THE INCIDENT SO I MAY GET A WITNESS STATEMENT FROM YOU? IN ADDITION DO YOU HAVE ANY FIELD NOTES THAT WOULD AID THIS INVESTIGATION? I WILL BE IN THE OFFICE FOR THE MOST PART OF THURSDAY AND FRIDAY AND THEN NEXT WEEK MON-WED. IF YOU WISH TO CONTACT ME BY PHONE MY DESK PHONE IS 250 -371-6307.

THANK YOU VERY MUCH.

CONSERVATION OFFICER JESSE JONES THOMPSON FRASER ZONE | CONSERVATION OFFICER SERVICE | MINISTRY OF ENVIRONMENT 1259 DALHOUSIE DRIVE, KAMLOOPS, BC, V2C 5Z5 PHONE: 250-371-6307 | FAX 250-371-6318

2014-10-15 14:30 JONES, JESSE I WAS CONTACTED BY \$.22 AND ARRANGED TO MEET AT s.2 OFFICE AT 10:00 ON THE 17TH S.22 ME OVER THE PHONE THAT THE INCEIDENT S. REPORTED RESULTED FROM ANOTHER SPILL THAT HAPPENED IMMEDIATLEY BEFORE WHERE A SEWAGE BACKUP OCCURED AT O'CONNOR LIFT STATION AND SEWAGE OVERFLOWED INTO DITCHES AS A RESULT OF A VALVE NOT BEING PROPERLY OPENED. THE INITIAL PROBLEM RESULTED IN A CLEAN UP OF THE SEWAGE WITH VACCUM TRUCKS THAT WAS THEN MISTAKENLY PUT DOWN A STORM DRAIN AT THE NINA LIFT STATION.

2014-10-15 11:24 JONES, JESSE

I CALLED s.22 AND LEFT A MESSAGE REQUESTING s. CONTACT ME REGARDING THE FILE SO I MAY OBTAIN MORE INFORMATION. MESSAGE STATED THAT s.2 WAS IN THE OFFICE BUT AWAY FROM THE PHONE.

2014-10-08 08:44 JONES, JESSE

ON OCT 6 S. WAS MADE AWARE OF A PROBLEM, AND INVESTIGATED RESULTS ARE AS FOLLOWS:

INCIDENT OCCURRED OVER A 2 DAY PERIOD AND THERE WERE 2 TRUCKS ONE CITY, ONE

PRIVATE, THEY WERE DIRECTED BY A CREW LEADER TO

DUMP MATERIAL INTO WHAT WAS

BELIEVED TO BE A SANITARY MANHOLE. ON DAY ONE THEY DISCHARGED 207 CUBIC

METRES OF LIQUIDS NO SOLIDS, ON DAY TWO (SEP 30), 164 **CUBIC METRES OF**

LIQUIDS AGAIN NO SOLIDS, WERE DUMPED INTO THE

MANHOLE, TOTAL FOR BOTH DAYS

WAS 372 CUBIC METRES. NINA LIFT STATION AT 225 NINA

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PLACE IS THE LOCATION
OF THE MANHOLE WHICH HAD A SANITARY MANHOLE
COVER ON IT, "THIS WAS PART OF
THE CONFUSION". THIS IS ACTUALLY A STORM DRAIN WITH
A 60' PIPE AND WAS AT
50% CAPACITY, IT IS FILLED WITH STEADY FLOW OF STORM
WATER AND THIS FLOWS
UNDER THE ROAD TO AN OUTFALL AT 102 VAN STONE RD
AND EMPTIES INTO THE SOUTH
THOMPSON RIVER.

2014-10-15 10:05 JONES, JESSE
I ATTENDED O'CONNOR LIFT STATION AND TOOK PHOTOS
OF THE SITE. PHOTOS DEPICTED THE MANHOLES AND
SPRAY PAINT MARKINGS ON THEM. GATE WAS NOT LOCKED
AND HAS NO WAY TO BE LOCKED.
THE MANHOLE THAT WAS MARKED WITH A LID THAT SAID
"SANITARY" AND "SEWAGE" HAD THE SOUND OF MOVING
WATER COMING FROM IT. THE OTHER LID MARKED WITH
BLUE PAINT AND THE WORD "WATER" HAD NO RUNNING
WATER SOUND COMING FROM WITHIN IT. THE WORD
"SERVICE" WAS SPRAY PAINTED IN BLUE ON THE GROUND
NEAR THE MANHOLE MARKED WITH THE WORD "WATER"
AND MARKED WITH BLUE PAINT. THE WORD SERVICE WAS
ALSO CROSSED OUT WITH RED SPRAY PAINT.

Attachments:					
Attach#	Description	Photo	File	Attached By	Attached Date
1	DGIR 142038	No	CITY OF KAMLOOPS.DOCX	JONES, JESSE	2014-10-15
2	O'CONNOR SITE	No	IMG_6221.JPG	JONES, JESSE	2014-10-15
3	O'CONNOR SITE WITH MARKING PAINT	No	IMG_6223.JPG	JONES, JESSE	2014-10-15
4	O'CONNOR MARKING PAINT	No	IMG_6224.JPG	JONES, JESSE	2014-10-15
5	O'CONNOR STORM DRAIN MARKED SEWER	No	IMG_6225.JPG	JONES, JESSE	2014-10-15
6	O'CONNOR STORM DRAIN MARKED SEWER 2	No	IMG_6227.JPG	JONES, JESSE	2014-10-15
7	O'CONNOR GATE	No	IMG_6228.JPG	JONES, JESSE	2014-10-15
8	O'CONNOR GATE 2	No	IMG_6222.JPG	JONES, JESSE	2014-10-15
9	CONTACT INFO	No	COK BUS CARDS.PDF	BOAKE, SUSIE	2014-10-17
10	MOTI	No	TRENT FOLK BUS CARD.PDF	BOAKE, SUSIE	2014-10-17
11	FLOW MAPS	No	MAPS.PDF	BOAKE, SUSIE	2014-10-17
12	#1 & #2	No	PHOTOS.PDF	BOAKE, SUSIE	2014-10-17
13	SOIL SAMPLE RESULTS	No	SOIL SAMPLE RESULTS.PDF	JONES, JESSE	2014-12-11
14	FORUM AGREEMENT	No	FORUM AGREEMENT CITY OF KAMLOOPS.DOCX	JONES, JESSE	2015-06-01
15	SIGNED AGREEMENT	No	SIGNED AGREEMENT.PDF	JONES, JESSE	2015-06-02

Contravention No.2	ENVIRONMENTAL MANAGEMENT ACT 6 (2): INTRODUCE WASTE FROM A
	PRESCRIBED INDUSTRY, TRADE OR BUSINESS

Date Printed: 2015/06/02
User ID: BOAKE, SUSIE

Environment: PROD

Page 6 of 7 Report ID: CORS-001 Species:

Est. Incident Date 2014-09-29 12:00 Party: CITY OF KAMLOOPS-

UTILITIES

Site: 1. 3-20; THOMPSON-FRASER Party Address: PUBLIC WORKS CENTRE 2ONE; O'CONNOR LIFT Public WORKS CENTRE 955 CONCORDIA WAY

STATION 7315 DALLAS DRIVE KAMLOOPS BC V2C 6V3

KAMLOOPS CAN

Enforcement Actions

Enforcement Action No. 1

Type: ADMINISTRATIVE ACTION

Effective Date: 2015-05-06 **End Date:**2015-08-31

Admin Action Type: ADMINISTRATION DOCUMENT

Comments: COMMUNITY JUSTICE FORUM HELD. AGREEMENT ESTABLISHED.

Vehicles:

Environment: PROD

Date Printed: 2015/06/02
User ID: BOAKE, SUSIE

er ID: BOAKE, SUSIE Report ID: CORS-001

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City of Kamloops 2014 O'Connor Lift Station Release

SLR Project No. 204.03034 November 2014

TABLE 1: SOIL RESULTS - TOTAL AND FECAL COLIFORMS (MPN/m)

Sample Location	Sample ID	Date	Coliform Total	Coliform Fecal
North Ditch - Impacted Area	SS1	28-Oct-2014	1690	233
	SS2	28-Oct-2014	> 1786	144
North Ditch - Background	SS3	28-Oct-2014	36	< 2
South Ditch - Impacted Area	554	28-Oct-2014	> 1969	664
	SS5	28-Oct-2014	>2037	30
South Ditch - Background	SS6	28-Oct-2014	437	<2

Notes:

MPN/g - most probable number per gram

CONFIDENTIAL

MacKay, Andy E ENV:EX

From: rsmith@kamloops.ca

Sent: Monday, March 16, 2015 3:20 PM

To: MacKay, Andy E ENV:EX

Subject: Re: FW: Attachments: V3.pdf

Hi Andy,

My bad somehow it was missed. Here is a revised edition with completed comments included.

Thanks
Rob Smith
Utilities Operations Supervisor
Public Works Utilities Department
City of Kamloops
250- 828-3507 - Office

Our corporate mission is...

MAKING KAMLOOPS SHINE

>>> "MacKay, Andy E ENV:EX" 16/03/2015 2:54 PM >>>

Rob, when reviewing the Executive summary (attached) that you provided the last sentence is not complete. Is there more to this that has been missed?

Cheers,

SGT. Andy Mackay
Conservation Officer Service/ Ministry of Environment

1259 Dalhousie Drive, Kamloops V2C 5Z5

Phone: 250-371-6332 Cell: 250-320-2024

O'Connor Lift Station Effluent Discharge

Executive Summary

On the day of Sept 15th s.22 who is a City of Kamloopss.22 was at our O'Connor lift station attempting to shut down the irrigation system for winterizing. s. ran into problems while shutting the irrigation off and left things as they were that day. On Sept 16th s.22 returned to attempt another shutdown of the irrigation system. s.22 was unfamiliar with this site and closed whats. thought was the correct valve for the irrigation. While attempting to do this s. ended up closing the inlet valve to the O'Connor lift station. When s.22 had finished working at the sites. left the valve in the closed position. As a result of the closed valve sewage backed up in the sewer main as it could not flow into the O'Connor lift station. Once the main filled to a certain point it began to discharge into the ditch's on both sides of the E.T.C.H., eventually the sewage made its way to the retention pond and then flowed from there into the South Thompson River. On Sunday Sept 28th I received a call at 18:20 from my staff member on shift informing me that we had some kind of break in the sewer main, as a result sewage was flowing into the South Thompson River. S. also told me that there was a report of a bear living in the area. I immediately phoned \$.22 to inform him of the situation. As it was getting late in the day and the fact that a bear had been reported by the river it was decided to investigate the situation first thing on the morning of Sept 29th. With myself and other staff members on site we investigated and determined that the inlet valve had been closed. Once the valve was opened sewage began to flow into the O'Connor lift station and operations returned to normal. The M.O.E. was notified and clean up began. Approximately 4100 m3 of sewer effluent was discharged into the ditches. City of Kamloops staff began clean up as soon as the lift station was operational again. SLR Consulting was hired to conduct soil sampling in three different test sites in the affected area. Initial sampling has been completed in the fall of 2014 with another round of sampling to be completed by the end of March, 2015. Based on these findings we will decide the next steps.

Timeline of Events

Sept 15th s.22 attempted to shut down the irrigation system at the O'Connor lift station. Unfamiliar with the valving and turns various valves on & off, leaves valving as s. found it

Sept 16th s.22 returns to O'Connor lift station and shuts off what set thinks is the irrigation valve. From this point forward no sewage is able to flow into the lift station.

Sept 18th s.22 submits a memo to s.22 requesting the irrigation valve at the O'Connor lift station to be repaired.

Sept 28th I receive a call at 18:20 from \$.22 who is the staff member on shift about a potential break in the sewer main in the O`Connor lift area. Sewage is confirmed flowing into the South Thompson River. I notify \$.22 of the situation at 18:30 and make plans to investigate on the morning of the 29th.

Sept 29th Staff head out 08:30 and attend the O'Connor lift station and start investigating the problem.

Sept 29th At 10:37 we determine that the inlet valve is closed and have staff turn it back open. Sewage now flows into the lift station and operation returns to normal.

Sept 29th Maintenance crews work all day to pump standing effluent from both ditches and haul away to discharge back into our sanitary system.

Sept 29^{th} At 11:00 I $\stackrel{\frown}{s.22}$ $\stackrel{\frown}{}$ make a call to the M.O.E. emergency spill line and report the discharge into the river.

Sept $29^{th} \, l_{s.22}$ call the M.O.E. number back and ask for Dennis Redford's direct phone number to go over our plan for remediation of the affected areas.

Sept 30th Staff returns to the site and continue to clean up the effluent still sitting in the ditches

Oct 1st s.22 contacts Trent Folk at the Ministry of Transportation to inform him of the discharge into the ditches along the E.T.C.H which is within there right of way.

Oct 3rd Is.22 and Trent Folk meet on site to look over the affected areas and discuss the clean up plan.

Oct 8ths.22 informs Trent Folk that we are finished proposing to leave the ditches as is and conduct soil sampling in both ditches now and in the spring.

Oct 28th SLR Consulting conducted and assessment of the surface soil quality. The assessment was compromised of the collection of surface soil samples from three locations within each of two ditches located north of the lift station, on the north and south sides of the E.T.C.H

Mar 11th, 2015 SLR Consulting will be conducting the second round of soil sampling in the next week or two.

MacKay, Andy E ENV:EX

From: Richardson, Sheila ENV:EX

Sent: Monday, March 16, 2015 3:46 PM

To: MacKay, Andy E ENV:EX

Subject: RE: FW:

Yes a few things to deal with.

I am a bit confused – is there two issues? This summary talks about the inadvertent closure of the wrong valve but what about the issue of dumping liquid sewage into the wrong manhole?

Anyways, got to finish something else here so we can talk Wednesday perhaps?

From: MacKay, Andy E ENV:EX

Sent: Monday, March 16, 2015 3:31 PM

To: Richardson, Sheila ENV:EX

Subject: FW: FW:

Fyi. Talked to Jesse and the late report of the spill is new to him. Also the delay of 17 hours to action the first call. A few of the things we will have to get out of them on the pre-forum interview, cause it will be sure to come up. There was some enforcement delay on this file, as started off with EP, then later handed off to us with nothing happening in the interim.

Cheers

From: rsmith@kamloops.ca [mailto:rsmith@kamloops.ca]

Sent: Monday, March 16, 2015 3:20 PM

To: MacKay, Andy E ENV:EX

Subject: Re: FW:

Hi Andy,

My bad somehow it was missed. Here is a revised edition with completed comments included.

Thanks
Rob Smith
Utilities Operations Supervisor
Public Works Utilities Department
City of Kamloops
250- 828-3507 - Office

Our corporate mission is...

MAKING KAMLOOPS SHINE

>>> "MacKay, Andy E ENV:EX" <<u>Andy.Mackay@gov.bc.ca</u>> 16/03/2015 2:54 PM >>>

Rob, when reviewing the Executive summary (attached) that you provided the last sentence is not complete. Is there more to this that has been missed?

Cheers,

SGT. Andy Mackay Conservation Officer Service/ Ministry of Environment 1259 Dalhousie Drive, Kamloops V2C 5Z5

Phone: 250-371-6332 Cell: 250-320-2024

March initial discussion with Andy. City of landows - Sewin truck (light). Trucks purped out at left station into Stormwater drain instead of sever. manhole covers got mixed up (their brent marked) no solids - no solids - reported immediately? - Howed into river + but. - Laptop usually shows which holes are which but computers were down that day. Very cooperative (City). got fired. andy talked Potential participants - EP officer - Interior Health. - Kambogo Indian Band (very influential in City)
- Fight Game -Extron. City wants to resolve it and noise on Not a huge impact to the river. Lots of rolling fish at that thre. Andy told tren \$20-30k if in court Co - Jesse Jones

Marcin 24 Andy

- not clear of 2 incidents are related: shutdown to overflow at O'Connor left station, and pumping into wrong wanhole.

Dendy to confirm with Jease This was

- City has proposed some names of Commenty Mensers but no one hom KIB yet. Bry has connections if nocessary

Timing - asap. 22nd/ 28h-may 1

13th to 17th is a possibility for 1st round interviews starting with city employees to ussess suitability.

Next Steps
Confirm why s.22

Confirm 2 incidents are related

Arely to set of interviews

MOE-2015-51423 COS69 of 77Page

phone Call W/ Ferre James

· lack of training (pauls Stripp)
· delay in reporting to MOE. Comed have called a Co of normed about a bear.

1. O'Connor left Station. Blew montole cover off, flowed into dutates, then wevert, across hyway was holdery pord then viver

2. s.22 was nothed in every, but no action has

7. Next day vacuum trucks pumped out dutch transports to Mre left St. and enoneously released with Storm drain, thenking it was seven.

- Spil sampling inclurant. For late to prove anything w/s with samples down oblain - Ep little involvement. City called Dennis Redford

s.22 reps. Sports Club? Marina or Strata Owners near Uft Stations. 1 all into and .
D SR to set up appts. bet names for KIB, Fish + Game

Call W

Indincedent - trey werent aware this was part of forum.

- Can s.22 Sit in on interview with

s.22

Call with Feore 250-320-7026

- 2nd incedent were importantly from prevening again.

To private the from papering again.

Surprised that \$22 is suprised!

s.22

- left message fini apr 10 h

ordy-april 10th

- def proceeding with 2 incidents. need to get

Etraight who players are for each -> interviews

MacKay, Andy E ENV:EX

From: MacKay, Andy E ENV:EX
Sent: Tuesday, May 5, 2015 5:47 PM

To: Forsdick, Doug O ENV:EX; Airey, David ENV:EX; Canuel, Aaron ENV:EX; Doyle, Chris J

ENV:EX; Vander Steen, Benjamin ENV:EX

Cc: Richardson, Sheila ENV:EX

Subject: RE: call from CO Kamloops (Andy MacKay)

Coors file # 201407414

Sheila Richardson and Andy MacKay Facilitators for this Forum.

- Evening of September 28, 2014 City of Kamloops Public Works made aware of sewage leak which they initially believed had been caused by a broken main. Effluent flowing into the Thompson River (upriver of both City and Kamloops Indian Band (KIB) water intake stations).
- They attended Morning of September 29 and discovered had been caused by human error. A city parks staff had shut off a wrong valve believing it to be water valve for irrigation, however it was the sewer valve causing the sewer to back up at the lift station and overflow into the ditches. Once the valve was open the sewage again flowed in lines to the next lift station, operations returned to normal.
- As part of the clean-up two sewage trucks were assigned to clean up the sewage in the ditches. These trucks worked for two days cleaning up the effluent (no solids).
- Unfortunately the trucks mistakenly pumped the effluent they cleaned up into what they thought was a sanitary manhole, but was actually a Storm drain that outfall empties into the South Thompson River.
- It was not until aprox. October 6 that they realized this 2'nd mistake.
- Part of the problem was the wrong manhole cover on the Storm drain (Was a Sanitary manhole cover on a storm drain pipe).
- They did self-report, however some breakdowns from City Staff in timing and who they reported to.
- Estimated 343 Septic Truckloads of Effluent dumped into the Thompson River.
- Public Health official, considering the amount of dilution with the fast flowing, high volume Thompson river, coupled with the water sanitizing at both KIB and the city water plants little to no risk to the water users.
- We will right you up a more detailed package after the Forum. We do not expect this to be public knowledge till
 after May 12 as noted below. Currently KIB is most upset about their water plant not being notified by the City. (
 They were not aware until we talked to them for the Forum) A Councillor of Natural Resources and Water Plant
 Manager for KIB are both part of the Forum.
- Potential restitution from the Forum in the \$20,000-\$30,000 range.

Cheers, Andy

From: Forsdick, Doug O ENV:EX Sent: Tuesday, May 5, 2015 8:04 AM

To: Airey, David ENV:EX; Canuel, Aaron ENV:EX; Doyle, Chris J ENV:EX; Vander Steen, Benjamin ENV:EX; MacKay, Andy

E ENV:EX

Subject: FW: call from CO Kamloops (Andy MacKay)

Perfect, thanks Andy

Can you please give the exec a heads up today about the file (just a few bullets) and what we might expect tomorrow from the CEJF in the event that there is media attached to it. We will keep it contained to the executive.

From: MacKay, Andy E ENV:EX
Sent: Monday, May 4, 2015 5:06 PM
To: Forsdick, Doug O ENV:EX

Cc: Richardson, Sheila ENV:EX

Subject: RE: call from CO Kamloops (Andy MacKay)

s.13,s.16

Cheers, Andy

From: Forsdick, Doug O ENV:EX Sent: Monday, May 4, 2015 4:37 PM

To: MacKay, Andy E ENV:EX

Subject: Fwd: call from CO Kamloops (Andy MacKay)

Do you know what she is talking about

Sent from my iPhone

Begin forwarded message:

From: "Gilmour, Lori ENV:EX" <Lori.Gilmour@gov.bc.ca>

Date: May 4, 2015 at 16:26:13 PDT

To: "Vander Steen, Benjamin ENV:EX" <Benjamin.VanderSteen@gov.bc.ca>

Cc: "Forsdick, Doug O ENV:EX" < Doug.Forsdick@gov.bc.ca>

Subject: call from CO Kamloops (Andy MacKay)

Hi, Andy called regarding something media related and I referred him to Kim Franklin. He mentioned something about a public apology. I'm not even sure what he was referring to, but thought I'd give you a heads up. Thanx, Lori

Lori Gilmour

Executive Administrative Assistant for Jim Standen BC Parks & Conservation Officer Service Ministry of Environment Telephone: 250-387-1288

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Richardson, Sheila ENV:EX

From:

Richardson, Sheila ENV:EX

Sent:

Tuesday, May 5, 2015 4:26 PM

To:

Jones, Jesse R ENV:EX

Cc:

MacKay, Andy E ENV:EX

Subject:

CEJF

Hi Jesse,

In case we don't connect until just before the forum, I just wanted to tell you a couple of things.

Sometimes we start the forum by asking the enforcement officer to describe the incidents but we aren't going to in this case. We are going to rely on the City employees to describe both incidents because they have a lot more detail than you likely have.

However, after we hear from the City, and then from the community members, I will ask you "what was your biggest concern about these incidents". So please think about what your answer might be. There are a couple of things I suggest you might raise if they don't come up in the discussion earlier:

s.13

If you have any questions we can talk before the forum, or of course you may see Andy earlier in the morning.

Thanks, see you tomorrow.

Sheila





Dangerous Goods Incident Report

DGIR 142038 - INLAND

Category: Code 1

Incident Date Time: UNKNOWN

MCTS#:

CITY OF KAMLOOPS Spiller:

O'CONNOR LIFT

STATION -7315 DALLAS Location:

DRIVE

KAMLOOPS Area:

EMBC Region: CTL

MOE Region: Thompson

Region

Material(s): SANITARY EFFLUENT

Amount(s): UNKNOWN

Received

From:

Caller A: ROB SMITH

Org: CITY OF KAMI OOPS Phone: Cellulai

Alternate:

Time:

Org:

Phone:

Alternate: Time:

When Received: 2014-09-29 07:32 Received by EMBC Operations Officer: SHANNON

Other: South Thompson Affected Environment: River

Type of Spilling :

Equipment Failure

Other Spill Type:

Accidents:

Sector: Public

Cause:

Suspect based on odor complaint (received Sunday night) there may be an issue at the lift station.

Response:

En route to investigate.

Jurisdiction: Federal, Provincial, Municipal

Amount: \$50 Task #:152999

Issued To: RO RYAN FULLER

Notification:

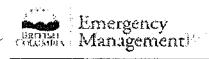
07:35 paged MOE

07:40 briefed MOE RO Ryan Fuller Code 1 Fed/Prov/Mun

07:45 faxed MOE Surrey, MOE Kamloops and MCTS

expense - See over





Dangerous Goods Incident Report (DGIR)

DGIR 142038 - UPDATE # 1

Type: INLAND UPDATE

Subject: SANITARY EFFLUENT

Task #: 152999

Assigned To: RORYAN FULLER

Incident Area: KAMLOOPS

Original Entry Logged: 2014-09-29 07:32

Amount: \$50

ASE Number:

EMBC Region: CTL

MOE Region: Thompson Region

MCTS#:

Location:

O'CONNOR LIFT STATION -7315 DALLAS DRIVE

Caller: ROB SMITH

Organization: CITY OF KAMLOOPS

Primary No: Cellular S.22

Alt No:

This Update Logged: 2014-09-29 11:14

EMBC Operations Officer: SHANNON

Details:

Good news they solved the issue. Someone had accidently closed a valve (human error) causing the effluent to back up and surcharge to a ditch. They have three vac trucks on scene. Would like to speak with MOE about how far they are expected to address the soil remediation.

Notification:

11:15 briefed MOE RO Dennis Redford - will follow up with caller

11:20 faxed MOE Kamloops and MCTS

Those response only, to City of Kouloopo responded, Stopped abstracy to deten and cleaned up deten - liquids to santony system, solids to loudfill





Dangerous Goods Incident Report (DGIR)

DGIR 142038 - UPDATE # 2

Type: INLAND UPDATE

Subject: SANITARY EFFLUENT

Task #: 152999

Assigned To: RORYAN FULLER

Incident Area: KAMLOOPS

Original Entry Logged: 2014-09-29 07:32

Amount: \$50

ASE Number :

EMBC Region: CTL

MOE Region: Thompson Region

MCTS#:

Location:

O'CONNOR LIFT STATION -7315 DALLAS DRIVE

Caller: S.22

Organization: CITY OF KAMLOOPS

Primary No: Business 250-828-3519

Alt No:

This Update Logged: 2014-10-08 08:44

EMBC Operations Officer: PERRY

Details:

On Oct 6 s. was made aware of a problem, and investigated results are as follows;

Incident occurred over a 2 day period and there were 2 trucks one city, one private, they were directed by a crew leader to dump material into what was believed to be a sanitary manhole. On day one they discharged 207 Cubic metres of liquids no solids, on day two (Sep 30), 164 cubic metres of liquids again no solids, were dumped into the manhole, total for both days was 372 cubic metres. Nina lift station at 225 Nina Place is the location of the manhole which had a sanitary manhole cover on it, "this was part of the confusion". This is actually a storm drain with a 60' pipe and was at 50% capacity, it is filled with steady flow of storm water and this flows under the road to an outfall at 102 Van Stone rd and empties into the South Thompson River.

Notification:

09;01 briefed Dennis Redford, MOE RO. 09:05 faxed MOE Kamloops, MCTS.