
INTERVIEW OF:

JOSEPH BUTZER

TAKEN OCTOBER 30, 1997 AT 4:00 P.M.

MILO BALLINGRUD
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INTERVIEW OF JOSEPH BUTZER, taken pursuant to agreement of and between parties at, Koch Industries, Inc., P.O. Box 64596, St. Paul, Minnesota, at approximately 4:00 p.m. on Thursday, October 30, 1997 before Milo Ballingrud, Notary Public, County of Hennepin, State of Minnesota.

APPEARANCES:

Present from the Minnesota Pollution Control Agency:

DON L. KRIENS, P.E.

MARY L. HAYES

GREGORY BERGER

Present from Koch Industries:

JAMES K. VOYLES, Attorney at Law

Present from the law firm Green Espel:

JODEEN A. KOZLAK, Attorney at Law

SUSAN K. WIENS, Attorney at Law

I N D E X

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1 MR. BERGER: As an introduction
2 here, Joe, we are conducting a civil
3 investigation that is focusing on Koch
4 Refining operations and a number of pollution
5 slash environmental related situations about
6 these operations. We are seeking your
7 cooperation in answering some questions. You
8 are not obligated, you do not have to answer
9 these questions if you do not want to. The
10 information that we obtain in this
11 investigation may be used in an
12 administrative, civil or criminal enforcement
13 action. The MPCA is free to choose any of
14 these options, and if we choose one it does
15 not preclude us from choosing another in the
16 future. Any questions about that?

17 THE WITNESS: No.

18 BY MS. HAYES:

19 Q. We're interviewing Joe Butzer. My name is
20 Mary Hayes and I'm with the Minnesota
21 Pollution Control Agency.

22 Joe, would you please state your position
23 at Koch and tell us how long you've been in
24 that position, if you've had several would you
25 give us a rundown of that?

1 A. Okay.

2 Q. And generally tell us what you do.

3 A. Okay. Presently for the last 12 months I've
4 been a unit supervisor in what we call the new
5 main control, which is an old crude unit and a
6 poly unit. We've got responsibility for the
7 equipment there, the employees that run that
8 equipment, the training and any other
9 administrative duties. Previous to that I was
10 a shift supervisor. If I get the time right I
11 think it was two or three years. I would have
12 to set out with a piece of paper and figure
13 that out, but I was in that position, and that
14 was basically off hours supervision, trouble
15 shooter, support for anybody that was on shift
16 when everybody else was obviously not here.

17 And previous to that I worked in the unit
18 as an operator for I think just over three
19 years. I worked in the platformer for one
20 year and two years in the poly unit, and then
21 I was supervised, and that was just operating
22 equipment, working as an hourly employee.

23 Q. Okay. So that's -- how long was that?

24 A. That's a total of nine years I've been at
25 Koch.

1 Q. Thank you. Joe, the primary area we want to
2 talk to you about today is the overflowing of
3 the oily water sewer into the non-oily water
4 sewer, and it's referred to as near the tank
5 500 overflow.

6 A. Sure.

7 Q. On this map -- we got this diagram from the
8 company, or this was in the documents
9 (indicating).

10 A. I drew that map.

11 Q. You did?

12 A. The road is in the wrong place, but I drew the
13 map.

14 Q. Is this north (indicating)?

15 A. Yes, that's north.

16 MS. WIENS: What document number?

17 BY MS. HAYES:

18 Q. 3073. It looks like this is the area that
19 we're talking about (indicating)?

20 A. Yes, in here.

21 Q. This is the manhole that pukes up? That's the
22 term we're finding in the logs.

23 A. Okay.

24 Q. And then I believe that when we were out on
25 our inspection in April we saw evidence that

1 it overflows here and goes probably primarily
2 in this storm drain (indicating)?
3 A. Yeah, right.
4 Q. Part of the reason that we wanted to talk to
5 you is we have a memo -- we don't have dates
6 on it, the number is 2977, and in this memo --
7 do you know, can you -- do you remember this?
8 A. Uh-huh.
9 Q. Do you know generally the time frame on this
10 memo?
11 A. Well, I can tell you almost exactly when it is
12 because we went back and looked at the date of
13 the 16E5 incident, it happened right after
14 that, and that was January or February.
15 Q. Of '97?
16 A. No, no. It had to be at least a year ago,
17 maybe two. I've been in my position for a
18 year, so it didn't happen in that time frame,
19 and then it would have been a year previous to
20 that.
21 Q. But you're relatively certain it was January
22 or February, you just don't know if it was '95
23 or '96?
24 A. Right. I know it was in the spring because
25 there was snow on the ground but it was

1 melting. I should say getting close to the
2 spring. And there was ice in some of the
3 basins.

4 Q. In this memo you discuss the problems, the
5 continuous problem, and you state that every
6 time the flow from the coker pond is increased
7 to the API the manhole overflows into now site
8 tank 500, and then you ask is the manhole
9 necessary, can we replace it with just a
10 straight pipe in the area where it gets
11 connected. In the following paragraph you
12 talk about how do we decrease response time
13 for the hazmat crew and the vacuum truck
14 operators. I assume you are still discussing
15 this issue?

16 A. No, that's a separate issue.

17 Q. Okay, okay. So this is the extent of the
18 discussion of this issue on --

19 A. Right, right.

20 Q. Okay. Do you -- does this look familiar to
21 you? The number on this one is 2962, no date.

22 A. (Views document) The document itself, no, I
23 can't say that I've seen the document. The
24 information in the document I'm probably
25 fairly familiar with. The 150 they're saying

1 at the Sixth Street sump, I don't know the
2 specifics on that, but I know through the
3 morning meetings there was a lot of discussion
4 on repairing this, this sump and what not.
5 And each morning we were exposed to all that's
6 going on at the refinery.

7 BY MR. KRIENS:

8 Q. Was this written in, the overflow at the tank
9 500? You know, either in '95 or '96 were you
10 the shift supervisor then, is that how you got
11 involved with it?

12 A. Uh-huh, yep.

13 BY MS. HAYES:

14 Q. What was the response to the memo?

15 MS. WIENS: Is there a date on that?

16 MS. HAYES: No, it wasn't dated.

17 MS. WIENS: I mean the second one.

18 MS. HAYES: No.

19 THE WITNESS: The response to that
20 memo we sent on to -- my immediate supervisor
21 at the time would have been Dick Coughlan, who
22 was the head of operations, and I believe all
23 of that information went to that group that
24 handled the waste water items, and that would
25 be like Heather and Rick Legvold. As far as a

1 response after that we didn't really track.
2 In our position as a shiftie we would bring of
3 concerns, pass them on and usually there was
4 an incident investigation team that was formed
5 or some group that would go after making a
6 fix. We were -- we kind of didn't have
7 ownership for much of anything, but we passed
8 on all the information we could find. If
9 something happened we made sure everybody knew
10 about it.

11 BY MR. KRIENS:

12 Q. So this would have been passed on to those
13 people, the unit supervisor and then the
14 environmental area at that time?

15 A. Uh-huh. Specifically it probably went to the
16 supervisor of -- it went to the pumper
17 foreman. The pumper foremen were involved
18 with what precipitated this incident or
19 precipitated the document that I wrote there,
20 and I suspect I sent it to his supervisor
21 because we were kind of -- well, if you read
22 it there, we were a little miffed at --

23 Q. The problem.

24 A. Yeah. Normally shift supervisors had
25 responsibility for everything, and in this

1 case we did not, and that was a form of
2 frustration for myself. And that's why it was
3 sent off to the supervisor.

4 Q. You mentioned it would have went to Dick
5 Coughlan?

6 A. Right. I think the other supervisor may have
7 been Mark Tess here, but I don't know
8 positively if he was in that position or not.
9 He would have been directly over and Dick was
10 my supervisor.

11 Q. Is that how that works usually, the shift
12 supervisors will observe problems, take care
13 of problems or whatever and then report, in
14 this case to your supervisor, and then it goes
15 on and they'll give the information to
16 environmental, whoever might be responsible?

17 A. Yeah. I would say that's generally how it's
18 followed. We do get involved in solutions to
19 many problems, but those are kind of assigned
20 on the basis if we have had some past
21 experience. Say naphtha treating area, we may
22 help out in a problem there. Somebody that
23 may have had experience in waste water
24 probably would have been asked to help out if
25 there was something they could add.

1 MR. KRIENS: Okay.

2 BY MS. HAYES:

3 Q. You said that was written right after the
4 incident, did you say E12 earlier?

5 A. 16E5.

6 Q. Describe that incident for us.

7 A. That's kind of where this drawing came out.
8 Basically 16E5 is a big open container and
9 it's got tubes in it. In an emergency
10 situation or a situation where we need extra
11 cooling, maybe a piece of equipment failed, we
12 can send some hot product through the tubes
13 and we fill the space full of water and it can
14 cool off where we can safely send it out to
15 storage. It's kind of a -- not normally used,
16 it's kind of a stopgap to prevent a problem
17 downstream until we can get our system squared
18 away. This was out of service. Obviously it
19 was in the winter, and like I said, it must
20 have been close to spring because things were
21 warming up and thawing out, and there was
22 obviously some water in the tubes over the
23 winter and they froze and when they expanded
24 they cracked the tubes. It was thawing out
25 when we had this little warm spell. There was

- 1 oil in these tubes, and that oil ran out of
2 the box, the water for that box goes into the
3 non-oily water sewer here, and it comes around
4 and goes out to B5. And that whole incident,
5 that oil went to the fire loop going to B5.
- 6 Q. Okay. And that, I assume, had something to do
7 with this discussion of needed an oil skimmer,
8 a special boom made for the basin on the north
9 side of B5 because that happened as a result
10 of that?
- 11 A. Uh-huh, yeah, right.
- 12 Q. And you say the boom should be constructed so
13 the waste water operator could immediately put
14 it in place to limit the exposure to B5 when
15 contaminated?
- 16 A. Uh-huh.
- 17 Q. The operators could react faster than any
18 other to limit the size of the spill?
- 19 A. Yeah.
- 20 Q. So I assume from reading this that it was your
21 experience then that when the oily water sewer
22 overflowed to the non-oily water sewer that
23 you would find it then in the B5, and I assume
24 that --
- 25 A. Well, no.

1 Q. That happened this time you said?

2 A. Well, this time it was the quantity of the
3 oil. When we had the incident with the sewer
4 overflowing there is an equalization basin
5 down in the waste water that not only comes in
6 and goes through an equalization basin and
7 then goes to B5, and normally if there was any
8 kind of overflow you would see it at that
9 equalization basin.

10 MR. KRIENS: Is that also called a
11 neutralization basin?

12 THE WITNESS: There you go, yes.
13 There usually was an absorbent sock or
14 something on the outflow of that basin to
15 catch if there was some contaminant. This is
16 the first time I'm aware that it got all the
17 way to B5. That probably was why I was
18 frustrated.

19 BY MS. HAYES:

20 Q. We have some logs, and these don't have your
21 name on these, but we're seeing in these logs,
22 they're logs I mentioned with Don Tschida,
23 where on the 24th of March -- this log number
24 is 1162. We have overflowing by tank 500.
25 And then on March 25, '97, and I don't see a

1 number on this, we have B5 running over the
2 north end. So on one day you've got the
3 overflow and the next day you've got on
4 overflow at B5.

5 A. B5 was running over the --

6 Q. North end.

7 MS. WIENS: Could you give me a
8 year?

9 MS. HAYES: '97.

10 THE WITNESS: I'm not sure what that
11 would refer to. There's a hill on that end of
12 B5.

13 MR. KRIENS: There's a low area
14 first.

15 THE WITNESS: Yeah, I was going to
16 say I don't know that well enough.

17 BY MR. KRIENS:

18 Q. When you mentioned a continuous problem, what
19 does that mean? Does that mean it was quite
20 frequent then where it occurred --

21 A. It was frequent in the sense that it was short
22 term. We had -- we were trying -- the coker
23 ponds had too much water, and we had a
24 restriction getting it to treating, waste
25 water treating, and again, as a shift

1 supervisor I'm kind of exposed to what's going
2 on. I don't know the details of it, but they
3 were working on trying to get more water from
4 the coker ponds to the API. And when they did
5 that one of the results was we had increased
6 the pressure in that area and it started
7 coming out of the manhole. So recently, more
8 so trying to understand why it was doing it
9 and what had changed, we were trying to figure
10 out how to run it.

11 Part of the problem that may have
12 compounded that is we've recently cleaned all
13 those sewers also, and because it comes
14 through the unit there is a bottleneck where
15 it goes down to waste water here (indicating),
16 and all these we completely mold out and we've
17 got a freer flow there, and that may have been
18 part of the issue, too. I don't know when
19 that -- again, I don't know dates when they
20 started.

21 Q. Those were recently cleaned, those sewers?

22 A. Yeah.

23 MR. VOYLES: Recently being when?

24 THE WITNESS: Specifically this year
25 we went through them all. Back then, I don't

1 know if we had just done it then also or not,
2 but that was an issue, the bottleneck there in
3 the sewer system.

4 BY MS. HAYES:

5 Q. To your knowledge what, if any, are other
6 reasons that you're having that problem, the
7 overflowing with the oily and the non-oily?
8 We understand, you know, the coker pond breaks
9 at that flowing.

10 A. Yeah.

11 Q. You mentioned this other incident that isn't
12 necessarily a common occurrence, but what
13 else, what else would we attribute this to?

14 A. I don't remember anything else contaminating.
15 When I first started as shift supervisor I
16 remember one issue where there was a rainbow
17 on that neutralization basin, and what it was
18 from is there was an oil ball on the pumps in
19 the RO building, reverse osmosis building, and
20 filling oil on the ball it had run out and
21 gone in that sewer, and that's the same sewer,
22 the non-oily water sewer. Like I said, that
23 goes to neutralization and that's where the
24 sock was. That's the only thing I can think
25 of. And that incident we would have thrown a

1 sock on it. We were kind of surprised when we
2 figured it out, and that's been corrected
3 since then.

4 BY MS. HAYES:

5 Q. What about the connection between the cooling
6 towers?

7 A. Between the cooling towers?

8 MR. KRIENS: The cooling tower blow
9 down and the flow. That was presented to us
10 as the fix for the problem.

11 MS. HAYES: To disconnect the
12 cooling tower.

13 MR. KRIENS: To valve that flow off
14 from the sewer line.

15 THE WITNESS: No, that's -- what we
16 did there is you've got -- where is it on
17 here? Well, here's the number one cooling
18 tower and right here is tank 500 (indicating).
19 Here's where it comes up out of the manhole.
20 Down here farther the main sewer goes down the
21 street, so all of the cooling towers in the
22 refinery blow down to this tank 500. If tank
23 500 is full it overflows to this sewer and
24 then it's got to come into the unit and go
25 down to waste water treating (indicating).

1 What we have done, that line that goes into
2 tank 500, we put directly into the main -- the
3 size is big, I don't know what the main size
4 is, but we put it so if the tank is full a
5 value opens and puts it directly down here.
6 That way tank 500 won't overflow in this
7 bottleneck area, it overflows into the sewer
8 back here and goes straight down the main
9 line. And it's not the non-oily water sewer,
10 that's the oily sewer.

11 BY MR. BERGER:

12 Q. And that fix is something recent?

13 A. Right. That was to take the bottleneck off
14 that area where we were having the problems,
15 that's part of that fix.

16 Q. How much would that add? When tank 500
17 overflows how many gallons per minute would
18 that add to that line, do you know?

19 A. No. You could add up, I suppose, all the
20 cooling towers blow down, take that
21 information probably. The jet pump, when it
22 runs, take suction off that tank, and I don't
23 have any idea what kind of water that sucks
24 either. That leaves that for cutting the coke
25 drum.

- 1 Q. So the reason that was done, was that a fix?
2 Was that the goal here?
- 3 A. That was part, right. It was along with the
4 other things we were trying to do to fix it.
5 It was to take the load off the smaller
6 diameter sewer pipes and get it into the main
7 sewer down to waste water.
- 8 BY MS. HAYES:
- 9 Q. So just some general questions. How long has
10 the manhole problem been going on, how long
11 has that been happening here?
- 12 A. From the first time that I'm aware?
- 13 Q. Yeah, uh-huh.
- 14 A. I guess maybe there was a four-month period
15 when I was a shift supervisor and aware of the
16 problem.
- 17 Q. And that would have been?
- 18 A. Around this document time to September of --
19 whenever I got the job, so September of '96.
- 20 Q. So you weren't aware of -- our documents go
21 back to '94, and this comes up in logs that go
22 back to January 12 and 13 of '94. I'll grab
23 those logs. Which makes us ask the question
24 if we're getting logs that go back to January
25 of '94 and we're seeing the problem right away

1 in January of '94, you know, what was
2 happening in '93 and '92 that we don't have
3 documentation for?

4 A. Well, I started in '88, I started as assistant
5 in '93 and I wouldn't have been a shift
6 supervisor probably a year and a half after
7 that, so it was close to '95. Then I was
8 probably a full fledged supervisor for maybe a
9 year after that until I went to the crude
10 unit.

11 Q. The documents I've just referenced are
12 January 2, '94, and, I'm sorry, I don't have a
13 Bates stamp on that one or this one, and the
14 other one is January 13 of '94. Then you said
15 during that time frame, that four months or
16 whatever it was, it was occurring a lot and it
17 was frustrating for you?

18 A. It was more frequent. I think we had
19 identified the problem and we were trying to
20 manage it. Again, being off hour supervisor
21 we don't have a lot of ownership, but we are
22 probably key in bringing up problems and
23 passing along information.

24 BY MR. KRIENS:

25 Q. When you left as a shift supervisor apparently

1 nothing had been done to resolve the problem
2 at that time?

3 A. At that point --

4 Q. Actually had anything been done to resolve the
5 problem up to the summer when they cleaned the
6 sewers out when we became involved?

7 A. To my knowledge, no. I wasn't intimate with
8 what was going on down there.

9 BY MS. HAYES:

10 Q. What was the frequency of occurrence during
11 that time frame that you were involved with
12 it?

13 A. Well, when he work we work shifts and we
14 rotate, so we're not -- I personally am not on
15 a hundred percent of the time, but I would
16 have to say it was maybe four or five times.
17 And I can remember having to find out where
18 the problem was and go research it and, okay,
19 yeah, this is happening and we need to back
20 off on the pump. Again, it's spotty because
21 I'm not working all the time.

22 Q. So that was four or five times in that four
23 months?

24 A. I would have to guess it was about that.

25 Q. What was the -- how long is the oily water

- 1 flowing into the non-oily water before it's
2 discovered, can you tell or do you know?
- 3 A. No. It's a fairly quick response. Simply
4 because of a quirk in our system -- I
5 mentioned earlier the reverse osmosis building
6 is tied to this non-oily water sewer, and
7 usually if anything like that happened the
8 boiler house would call us and say they can
9 smell something. They actually could smell it
10 because it was like an open trough going out
11 to the sewer.
- 12 BY MR. KRIENS:
- 13 Q. By the boiler house?
- 14 A. The boiler house operators would report it.
15 So when we hear it I assume it was quick.
16 Again, we would respond when somebody would
17 call us.
- 18 Q. What was the response then once they found out
19 that was going on?
- 20 A. We would find it and we would have the coker
21 ponds either shut off or cut back so the sewer
22 could handle the water.
- 23 Q. Cut back the flow?
- 24 A. Yeah.
- 25 Q. Would they do anything at the north pond to

- 1 clean it out or check that out?
- 2 A. They would check it out. Normally the north
3 pond was never an issue, it was the
4 neutralization basin.
- 5 Q. It shows those overflow -- well, not overflow,
6 but they feed the north pond?
- 7 A. Yeah.
- 8 Q. Continually though?
- 9 A. Yeah.
- 10 Q. Was there material removed out of the
11 neutralization basin, some sludge or float
12 material?
- 13 A. I don't know if anything was removed. I know
14 they do test solids. Part of the job, talking
15 with some of the operators when we were down
16 there, they would point out that there's
17 solids building up. And that's what they're
18 there for, I assume, to catch the solids.
- 19 Q. Do you know, did they ever removed those
20 solids out of there?
- 21 A. I don't know. I would assume.
- 22 Q. That wasn't your area?
- 23 A. Yeah, yeah.
- 24 BY MS. HAYES:
- 25 Q. So you weren't responsible for necessarily

1 going and checking it occasionally or at
2 certain intervals or whatever?

3 A. No, no.

4 Q. You just would wait until you had a call from
5 somebody?

6 A. Yeah.

7 Q. Like the boiler house you mentioned.

8 A. (Nods head.)

9 Q. Were there specific logs kept on this specific
10 problem other than like the waste water
11 treatment logs?

12 A. No. We made a general log in our position,
13 things that went on during the shift, and
14 passed that on to day shift, but specifically
15 I'm not aware of anything.

16 Q. Can you tell who the C crew is, what that
17 means?

18 A. I can't tell you who was on the crew but --

19 Q. What does that mean though?

20 A. A, B, C, D crew, there's four crews, and they
21 always work together. They'll be the same
22 people working on B crew, so at that time if
23 you pulled out a schedule for that area you
24 could look at B crew and know who was on shift
25 in waste water or whatever area you're talking

1 about. They're all kind of classified that
2 way traditionally.

3 Q. Okay. This document that we pulled is number
4 65, and the date on it is January 13, 1996,
5 and it's an incident reporting form from the B
6 crew. Well, it's dated --

7 A. There's two dates.

8 Q. I think it's probably '96 and somebody wasn't
9 flipped over to '96 yet probably.

10 MR. KRIENS: You had completed the
11 supervisor portion.

12 THE WITNESS: It's probably '95
13 then. No, it would be '96.

14 MR. KRIENS: I'm thinking it's '96
15 because for some reason I believe this diagram
16 was with some other document. Not connected
17 to it physically, but I remember reading about
18 it in some documents that I believe said it --
19 it referred to yours, and I believe it was
20 '96, and probably January of '96, in that same
21 time frame.

22 MS. WIENS: Is that something you
23 completed?

24 THE WITNESS: Yes, this is the
25 second section here (indicating).

1 BY MR. KRIENS:

2 Q. Your completion goes on to really state how
3 this is going to be resolved. You kind of
4 reiterate this problem needs to be resolved
5 and then --

6 A. Right, that was the general purpose of that
7 form.

8 Q. Address that problem, suggest corrective
9 action, address the problem at tank 500 where
10 coker water comes out of the manhole, have
11 large oil slick boom available at B5 and it
12 looks like validate all sewer drawings, oil
13 and clean water sewer.

14 A. Uh-huh.

15 Q. Which was a very good idea. It's unfortunate
16 they didn't -- that it wasn't acted on
17 apparently. Then it would have resolved the
18 problem much sooner. It appears to me it was
19 a good suggestion.

20 BY MS. HAYES:

21 Q. Did you have meetings about this other than --

22 A. Not on the incident investigation, no.

23 Q. I mean on this issue, this issue of it running
24 over and --

25 A. The only meeting I can remember that I had

1 after that was probably venting my frustration
2 that as a shift supervisor we wanted control,
3 and that was a document we wrote. Other than
4 that, no, I wasn't part of the investigation
5 team, other than I believe I passed on the
6 drawing here to -- I think Todd Aalto had a
7 copy and I think -- I don't know if I gave one
8 to environmental or not. Then the units had
9 this and I think the crude unit had it. I
10 tried to get it to everyone that may be
11 impacted by that.

12 Q. Are you aware of a mechanism that Koch has
13 where employees can, you know, make
14 suggestions, kind of the CQM thing, the
15 quality thing?

16 A. Yeah. You don't see that form, but we
17 actually have a form that's still out there
18 for recommendations. They can be economic,
19 they can be safety, they can be environmental.
20 We probably do it more verbally now, but there
21 are some forms still out there.

22 Q. Do you know what process those would go to? I
23 mean, it seems like this --

24 A. From my area I had one, and it was an economic
25 one that one of the operators filled out.

1 That's why I remember we had them, because it
2 happened to come up not too long ago. I
3 looked at it and reviewed it and it was an
4 economic issue, and I take that, being it's my
5 area, and I go to my supervisor and say what
6 do you think, it makes sense, it's economic,
7 it's the thing to other do, they have
8 researched it. Then we try and figure out
9 whether it was worth doing. The rest of
10 them -- that's the only one of them I've
11 actually had as a unit supervisor any kind of
12 involvement with.

13 Q. So in terms of -- we don't know what date was
14 on this memo that we know you authored, but --

15 A. It would have been after this (indicating).

16 Q. It would have been after that?

17 A. Yeah, it was in response to this, this
18 incident.

19 MR. VOYLES: So we're thinking it's
20 January of '96?

21 MR. KRIENS: At least sometime after
22 that.

23 THE WITNESS: It most likely would
24 have been within a couple days. If I was on
25 day shift that weekend it was probably before

1 I went off my rotation, probably written
2 within two, three days.

3 MR. KRIENS: This is most likely
4 '96, and you probably do, like I do, in
5 January use the year before for three weeks
6 until I get used to the next year.

7 THE WITNESS: Right.

8 BY MS. HAYES:

9 Q. So this memo, the one that's not dated but you
10 authored, you also discuss you needed oil
11 skimmer, special boom made for the basin on
12 the north side of B5 and you mention that
13 waste water operators then would be able to
14 immediately react. So at that time what was
15 the protocol, if any, to deal with the north
16 pond after the overflow? It appears to me
17 here as if you were making a suggestion that
18 something maybe needs to happen.

19 A. Uh-huh.

20 Q. What was in place at the time?

21 A. I don't know if they have any procedures in
22 waste water. My reason for writing that is I
23 believe the first boom wasn't long enough. We
24 had gone down to the barge dock and got a
25 boom. I recommended we have one available

1 that we knew would go all the way across the
2 pond and contain the contamination or whatever
3 just to that end where it was coming into the
4 pond.

5 Q. Do you know whether that was ever acted on,
6 that suggestion?

7 A. No, I don't.

8 Q. Were you aware of B5 overflows fall? You said
9 you thought you weren't aware of the low end?

10 A. No. When you said north that didn't make
11 sense to me. No, I'm not really aware of
12 anything that happened there.

13 MS. HAYES: Do you have anything to
14 add to this?

15 MR. KRIENS: No.

16 MS. HAYES: Greg?

17 BY MR. BERGER:

18 Q. Yes. In regards to the fix, you mentioned
19 part of it was this rerouting of the pipe, and
20 what else was done, if you haven't stated it
21 already? Was there anything else done?

22 A. To present day?

23 Q. Yes.

24 A. They took the -- they raised that manhole.
25 There's a stack on it, so if the pressure

1 comes up it can go up in the stack and float
2 with the pressure in the sewer and contain it
3 in that sewer.

4 Q. These fixes, were they complicated to do?
5 Were they involved? Can you give me a feeling
6 for that? What are they -- they seemed to me,
7 my impression, they were relatively easy,
8 straightforward.

9 MS. HAYES: Not expensive.

10 THE WITNESS: The word I would use
11 would be ingenious for that one. I never
12 would have thought of that. My solution was
13 to dig the sewer up and put a new pipe
14 underground. That was pretty good whoever
15 come up with that. In hindsight looking at
16 it, a couple of rings concrete, raise the box
17 and put a sock on it.

18 BY MR. KRIENS:

19 Q. And the other fix with diverting the cooling
20 tower flow down is somewhat the same,
21 relatively simple?

22 A. Uh-huh.

23 Q. My understanding is valve it off to another
24 section diverting it away from that. It seems
25 to be relatively easy.

1 MR. VOYLES: Was it just a valve off
2 or did they have to do some do some
3 construction?

4 THE WITNESS: For that diversion
5 they had to isolate a line and cut into it and
6 excavate and get a line underground and put a
7 control valve in. That one, I mean, it's more
8 complicated, it's not such a neat solution.

9 BY MR. KRIENS:

10 Q. Do you know how long it took them get that
11 done, the digging under?

12 A. Well, it was in my present area, and we
13 probably had a spot excavated out there about
14 two weeks.

15 Q. Two weeks for completion of it?

16 A. Well, that doesn't include the engineering and
17 everything, that's just in my area when they
18 come down and say we need a safe work permit
19 to start our work.

20 Q. So actual construction anyway?

21 A. Yeah, what I was exposed to.

22 BY MR. BERGER:

23 Q. I think you've already mentioned this when you
24 talked about the situation with 16A5, and is
25 that a unit where drums are cut?

1 A. No.

2 Q. Is water from the cutting of a drum playing
3 into this? We have had information that
4 contributed to the problem.

5 A. Well, the tank that we diverted the overflow
6 is the suction for the pump that we use for
7 cutting water. It's called a jet pump. That
8 tank is the suction for that jet pump. So
9 when the pump isn't running it's not taking
10 suction off the tank, so the tank would then
11 overflow. With it running with the water out
12 of the tank using it for cutting the coke, but
13 that water is physically nowhere related to
14 this. It's taken completely out of this area.

15 BY MR. KRIENS:

16 Q. So when they cut a drum they take water from
17 that?

18 A. Yes, they use that tank. And then there's a
19 circulation system in there, too.

20 Q. But when they cut a drum the water used to cut
21 the drum is discharged through that sewer,
22 isn't it? That's what we understood or were
23 told.

24 A. Say that again.

25 Q. When you cut a drum, and maybe I'm not

1 understanding this correctly, but I guess when
2 you cut a drum you're using water
3 hydraulically to release the drum?

4 A. Yep.

5 Q. So the contents -- and then that water I
6 thought discharged through that oily water
7 sewer.

8 A. No. If mechanically everything is sound it
9 gets recirculated. It comes around. There's
10 a bath it goes through that takes the solids
11 out and then it goes in a big pit and that
12 gets pumped back around. I think they can
13 reuse it.

14 MR. VOYLES: Do you know that for
15 sure?

16 THE WITNESS: I know that we reuse
17 some.

18 MR. VOYLES: So you don't really
19 know exactly where it all goes?

20 THE WITNESS: That's probably a fair
21 statement. My shiftie understanding is coming
22 through.

23 MR. KRIENS: That's okay, we maybe
24 don't need to know it to that level, but we're
25 just trying to understand why it overflowed,

1 what were the causes of it.

2 MR. VOYLES: I think you need to
3 know the answer to that question, but he may
4 not be the right person.

5 BY MR. BERGER:

6 Q. Being that we have document that starts in
7 early '94 that this problem was occurring, and
8 probably before, we don't know unless we saw
9 those documents, it seems to me that this was
10 a fix a long time a coming. Can you speculate
11 on that? Why not earlier on this? It just
12 seems fairly straightforward, reasonable,
13 simple, and yet it happened time and time
14 again only the fix wasn't put in until
15 recently. This went on now for three years,
16 over three years. Can you speculate on that?

17 A. The only thing I would have to say was maybe
18 it was education. Getting an understanding of
19 the impact. I know my position first came up
20 I was managing a problem on my shift, and
21 maybe we needed to be educated a little
22 better.

23 MR. KRIENS: It appears from your
24 memo and work that you were trying to do that,
25 at least I get that impression, and you were

1 informing management and people that I presume
2 would then take care of the problem. You did
3 inform them about it.

4 THE WITNESS: Yes. And that's very
5 common for every process we're exposed to in
6 units, that's kind of a standard way, we try
7 and raise the awareness of people that aren't
8 on off hours what's going on.

9 BY MR. BERGER:

10 Q. Right, and sometimes that is difficult and you
11 have to keep on trying.

12 A. Yeah.

13 Q. That's all the questions I have about that
14 specific issue. I do have one other question
15 on another issue. This relates to discharges
16 to the oily water sewer, other discharges from
17 a hazardous waste standpoint, which I am
18 concerned with because I'm from the hazardous
19 waste division.

20 Why this has come to mind is because you
21 say you are the unit supervisor for the poly
22 unit, and I've seen that word poly, and --
23 well, let me find the particular memo I'm
24 talking about. It says poly will be allowing
25 two to three hundred gallons of naphtha to be

1 disposed to the oily water sewer a number of
2 times today. Can you tell me what that's all
3 about.

4 A. No. If you have something specific I can
5 probably tell you.

6 Q. I have it right here (indicating).

7 A. Poly is just a generic term and it's a big
8 area.

9 Q. That's why I had the question. The memo is
10 dated 2/26 and 2/27/97 and it's number 1269.
11 It says poly called, dash, said they would be
12 dumping two to three hundred gallons each time
13 of medium to heavy naphtha down the sewer at a
14 few different times today (indicating). Any
15 comment on that, what that's all about?

16 A. No.

17 MS. WIENS: Did you author it?

18 THE WITNESS: No.

19 BY MR. BERGER:

20 Q. The question is in some part of the process --
21 well, I don't understand why that's happening.
22 You can't add anything to that? I thought as
23 a poly unit supervisor you might know.

24 A. Well, this one specifically I don't know.
25 There are cases where a piece of equipment is

1 completely drained, as good as it can be, and
2 we'll use the oily water sewer to get what's
3 left like in a small pot, but 200 to
4 300 gallons, I can't explain that.

5 Q. Is naphtha a by-product of your process here
6 in making fuel?

7 A. It's a product we make. We use it to blend in
8 the gasoline.

9 Q. It's a component of gasoline?

10 A. Yeah.

11 Q. It would have a low flash point then?

12 A. Possibly.

13 MS. WIENS: Do you know?

14 MR. BERGER: Do you know what the
15 flash point would be of a medium to heavy
16 naphtha?

17 THE WITNESS: I would have to sit
18 down and -- I would say it's under a hundred.

19 MR. BERGER: That's all I have.

20 BY MR. KRIENS:

21 Q. In your capacity as shift supervisor were you
22 involved with or aware of the use of the
23 hydrant system to dispose of water or waste
24 water?

25 A. I do have a recollection of having the

1 hydrants on at the west tank farm, but
2 specifically --
3 Q. Specific times you're not certain?
4 A. No. I couldn't give you a specific reason why
5 we were doing it.
6 Q. When you say west tank farm, you mean the land
7 on the west tank farm?
8 A. Yeah, out in the west area where it's open,
9 grassy area.
10 Q. And not the west storm pond?
11 A. No. It's probably a mile to the west,
12 southwest I mean.
13 Q. That helps me clarify a point I've been
14 confused with. When they say west tank farm,
15 this is an area that's quite some distance
16 from the west storm pond?
17 A. Yeah, it's quite a ways away.
18 Q. That's what I thought. So when you said that
19 you don't recall the incident, you just recall
20 seeing it on?
21 A. It was on. We used to do a perimeter run in
22 our truck, we would go out to the fence. It
23 was more a release for the night on our
24 nerves, but we would check the perimeter
25 anyway, and there was water there. I remember

1 having discussion with my partner whether we
2 should put it in four-wheel drive and see how
3 deep the water was, and we decided not to do
4 that. That's the only exposure I had with
5 that.

6 Q. So you would observe it in that round. Was
7 that at night then or was it different times?

8 A. I want to say it's daytime, but it would be
9 speculating.

10 MR. VOYLES: Are you talking about
11 one or more than one?

12 THE WITNESS: The specific one I'm
13 talking about, I remember that one, and that
14 was daytime because obviously we -- well,
15 maybe it's not obvious. I might be getting
16 into more trouble than we need to be if it was
17 nighttime.

18 BY MR. KRIENS:

19 Q. Whether it was day or night, it's not the same
20 as day or night in that sense, it's kind of
21 the same to us.

22 A. It was visible, so I would say it was daytime.

23 Q. When we say night, the perception is that it's
24 more covert I guess than what usually people
25 would think. Do you know when that one -- is

- 1 that the only time you recall or are there
2 others that you know of?
- 3 A. That's the only time I could say that I knew
4 of. Fire department, they had a lot of
5 maneuvers.
- 6 Q. Safety department?
- 7 A. Yeah. I used to be a member of that, but I'm
8 not any longer. I don't know anything else
9 that I can say yeah, this happened.
- 10 Q. Did you actually see the hydrants going on at
11 the time?
- 12 A. Yeah. You know, it had the stream of water
13 coming out (indicating).
- 14 Q. That was when you were a shift supervisor?
- 15 A. Right.
- 16 Q. The safety department is primarily the
17 department that's responsible to handle the
18 hydrant use in general?
- 19 A. Yes. They have a permitting process they have
20 and they jockey the levels between the two
21 fire ponds back and forth and monitor all the
22 equipment.
- 23 Q. Do you know why they would be putting it on
24 the west tank farm land? Is there any reason
25 to put it out there that you know of?

1 A. I could make an assumption. Do we do
2 assumptions?

3 Q. That's fine.

4 A. Probably water containment in the fire lagoon.

5 Q. Meaning the lagoons were too full?

6 A. Probably had too much water.

7 MS. WIENS: It would be helpful if
8 you're talking about any particular time you
9 asked him to speculate about.

10 BY MR. KRIENS:

11 Q. I'll pick out one here where I have the west
12 tank. Well, when would be that period that
13 you were shift supervisor that you would have
14 observed that?

15 A. Before September of '96 and then like two
16 years previous or two and a half years
17 previous to that, in that whole time frame.

18 Q. So you observed this on the west tank farm
19 prior to September of '96?

20 A. It would have to be, yes.

21 Q. We had some other documents that's prior to
22 September --

23 MR. VOYLES: Is that something you
24 generated?

25 BY MR. KRIENS:

- 1 Q. Yes. The earliest we have recorded is June 18
2 of '96 from the documents, although we
3 understand the documents are not complete.
4 These weren't recorded. In fact, we know they
5 aren't recorded because we have conflicting
6 information on them. So anyway, just to
7 conclude that, you saw it prior to September
8 of '96 discharge out on the west tank farm?
- 9 A. Yes.
- 10 Q. Okay. Were you involved with any meetings
11 dealing with that issue?
- 12 A. No. Again, we were exposed to pretty much
13 anything every morning in the morning meeting.
- 14 Q. Did that issue come up in those meetings?
- 15 A. Not in specifics.
- 16 Q. Were you aware of one that occurred on
17 November 3 and 4 of '96? This would have been
18 a hydrant flushing.
- 19 A. No.
- 20 Q. Part of our information on that is from an
21 operating log and part of it is confidential
22 information, but you weren't aware of one
23 then?
- 24 A. No.
- 25 Q. And in 1994, around October of '94, you were

- 1 not a shift supervisor then?
- 2 A. Yeah, I believe I probably was.
- 3 Q. Okay. There was a period then for a couple
- 4 weeks when there was a lot of green water,
- 5 so-called green water in the plant system, the
- 6 water system, do you remember that?
- 7 A. Uh-huh (nods head).
- 8 Q. And we're trying to understand what went on
- 9 there. There's a series of operator logs that
- 10 describe that and where they found the whole
- 11 plant water system was green.
- 12 A. Yeah.
- 13 Q. Apparently the coker pond, the storm water
- 14 pond I presume, and the waste water treatment
- 15 system.
- 16 A. Yes.
- 17 Q. And it states that -- October 9, '94 an
- 18 operating log states the plant flow is green,
- 19 shifties set game plan for green water,
- 20 shifties talked to Steve David about color and
- 21 so on. A couple days later, October 11, it
- 22 stays there's still green water and there was
- 23 high chromium in the affluent, S7 sump, high
- 24 chromium levels determined.
- 25 A. Uh-huh.

1 Q. On October 11 through 12 coker pond channels
2 still green in the operating logs. October 12
3 it brings up this issue of green dye that may
4 be contributing to the higher hexachrome
5 readings. Then on an October 12 through the
6 13 operating log it states, and I'll show you
7 this, it states that safety has ordered to
8 spray fire water hydrants to get rid of green
9 water. Do you know of or recall anything of
10 that particular incident when they may have
11 used the hydrants, apparently did use the
12 hydrants to get rid of the water?

13 MS. WIENS: Did you author that or
14 have anything to do with that document?

15 THE WITNESS: No. I think I was
16 notified when this incident started, but the
17 rest of that I didn't have anything to do
18 with.

19 BY MR. KRIENS:

20 Q. Do you know what the incident had to do with
21 or what caused that? Can you explain that?

22 A. Yeah. The pipeline had hydro tested a line
23 that goes under the ground, under the river,
24 and we didn't know at the time, but it's
25 pretty common when they're pushing out a line

1 and putting into a service they will push
2 water into one of our tanks and then we will
3 dewater that tank to the waste water treating
4 plant and it will get treated. This pipe
5 under the river, apparently talking to the
6 pipeline folks, they have to put this dye in
7 in case they have a rupture on the line under
8 the river. It's visible in the river and they
9 can see it and supposedly it's supposed to be
10 safe to the environment and all that kind of
11 stuff according to the guy we talked to.

12 When it started coming through the plant
13 we saw it, we identified it was there and the
14 operator started calling, and it was going
15 right through the plant. Obviously the
16 biological basins weren't taking care of it
17 and neither was the gas. I can't remember who
18 was on shift with me, but we went across the
19 road to the polishing ponds and looking out
20 they looked like they had a green sheen to
21 them. Then we started calling everybody
22 because our thought process was if that got in
23 the river, even if the pipeline says there's
24 nothing wrong with it there's no way in heck
25 we're going to convince anybody that it's

1 safe. So we started calling around and
2 gathering all the people we could think of to
3 discuss what to do with it. Other than that,
4 you know, over time it sounds like we came up
5 with a solution, but I wasn't part of that,
6 the rest of the solution. We kind of
7 identified the problem and passed it along to
8 the experts and they figure out what to do
9 with it then.

10 Q. When you were gathering people to discuss what
11 to do with it, what do you mean by that?

12 A. Well, normally we'll have the operators, they
13 obviously run that plant better than anybody
14 else, so we need to talk to them and get their
15 viewpoints. We need to figure out as shift
16 supervisors where it's coming from, so we try
17 and backtrack as far as we can and understand
18 where it was, who do we call now to find the
19 information and where it's coming from. Then
20 we got environmental involved. They would
21 understand better than us who we should call
22 and what we should report and how to handle
23 it. Pretty much you just try to get enough
24 people around so you have enough experience
25 there or knowledge there that you can handle

1 the problem.

2 Q. I noticed in the one log it discusses the use
3 of sunlight, hydrogen peroxide to break it
4 down, carbon bench tests were also done to see
5 if that happened. So that was the type of
6 discussion you were having to see what you
7 could do?

8 A. Yeah. Like the sunlight, that came from the
9 pumper guys, the pipeline, they said that.
10 That's why they use it, it goes in the river
11 but the sun will break it down.

12 Q. This was at least -- you believe this was
13 hydro testing the line under the river?

14 A. Uh-huh (nods head).

15 Q. And it was the dye used for that, and then
16 that came back because you --

17 A. Yeah, they push that water into our tank and
18 then we dewater the tank to water treating and
19 treat it.

20 Q. Is dye often used to hydro test pipeline?

21 A. Well, that is only my experience. We take
22 water in frequently from the pipeline, they
23 will run a scraper through the line which
24 would push out any contaminates and water so
25 we can capture it and treat it. This is the

- 1 only time I'm aware they used dye.
- 2 Q. Is there a terminal in Cottage Grove? Could
3 it have come from somewhere there? We also
4 had a log that talks about -- it's October 17
5 that states they're dumping water, green water
6 from Cottage Grove via trucks, 15 to 18 loads
7 over three days. And then it says green water
8 still affecting hexachrome testing. Do you
9 know about that particular problem?
- 10 A. No, not that part. The trucks usually would
11 be handled by the waste water, go directly
12 down there, unless there was a problem, then
13 we might get called on it.
- 14 Q. That's what I would think, too. I was
15 confused by some earlier information about the
16 trucks in Cottage Grove. Is there hydro
17 testing on anything over in Cottage Grove at
18 that terminal that you know of?
- 19 A. Again, because there's pipes there I would say
20 yes. I don't know their operation.
- 21 Q. Normally when you would hydro test a tank or
22 something there, that would be put over here
23 via pipeline?
- 24 A. Again, I would assume.
- 25 Q. So bringing things over by truck, to me it

1 isn't consistent.

2 MS. WIENS: Do you know how it came
3 from Cottage Grove over here?

4 THE WITNESS: In the one incident I
5 know it was the pipeline.

6 BY MR. KRIENS:

7 Q. The green water incident?

8 A. Yes.

9 Q. Was it the river pipeline?

10 A. Yes. The rest of it again, that would be the
11 waste water operators or the supervisor down
12 there, they would know that.

13 MR. VOYLES: Maybe assuming the
14 trucks were coming from Cottage Grove, would
15 there ever be a case where they would be
16 dewatering crude tanks with the trucks?

17 THE WITNESS: We do that, we dewater
18 tanks all around the refinery like that.

19 MR. VOYLES: So we need to find out
20 where the trucks are coming from on the log
21 sheets.

22 THE WITNESS: Right.

23 BY MR. KRIENS:

24 Q. The log sheet says green water from Cottage
25 Grove, and to me, and I don't know, it would

1 be consistent with hydro testing if they were
2 hauling hydro test water via trucks, because
3 hydro testing in your case means a lot of
4 water and 118 trucks is not going to be that
5 much water.

6 A. Well, you do have what's called a heel on a
7 tank, and if you can't pump the heel out on
8 the tank you don't have much option but to
9 suck it out with a suck truck.

10 MR. VOYLES: The water was from
11 Cottage Grove and the trucks were from Cottage
12 Grove. So you need to clarify that. The line
13 runs from Cottage Grove here, so this would be
14 pushing that water with crude as it came over.

15 MR. KRIENS: Well, yeah, but it may
16 be if it was the heel from the tank they might
17 have trucked it.

18 MR. VOYLES: They might have, but
19 that's something you need to clarify.

20 BY MR. KRIENS:

21 Q. That's all I'm trying to do. So they would
22 normally put that in the waste water plant I
23 presume?

24 A. Yeah, we would treat it, however it gets
25 there. There's multiple ways.

- 1 Q. To go back to the '94 one with the green water
2 in the system, you stated that that's from
3 hydro testing the river pipeline?
- 4 A. Uh-huh.
- 5 Q. Is that a line that goes under the river?
- 6 A. Yeah.
- 7 Q. Is that a crude or a supply line?
- 8 A. It went to a crude tank. It would be crude
9 supply, yeah.
- 10 Q. Okay.
- 11 A. My understanding from the pipeline is they
12 only use it when they are on the river,
13 because obviously you can't see a water leak
14 in the water.
- 15 Q. Is that partly the reason they would use dye?
- 16 A. Right, right.
- 17 Q. When they say safety was ordered to get rid of
18 green water, do you know who might be ordering
19 safety to do that?
- 20 A. No. Like I said, you get a group of people in
21 and it could have been a joint decision or it
22 could have been a single member in the group
23 that was there.
- 24 Q. So when you say that, they may not necessarily
25 mean some individual or something, it might

- 1 have been --
- 2 A. The operators have an order, they called them
3 order books, and we write orders in that book,
4 changes, and I would suspect that's why that
5 word was used.
- 6 Q. Okay. Do you know of any other times not only
7 in '94, but any other time when they disposed
8 of green water or any other waste water via
9 the hydrant?
- 10 A. Not other than the one I told you, no.
- 11 Q. Okay. Joe, you became -- you went to your
12 present position when?
- 13 A. September of '96. Just over a year.
- 14 Q. Okay, right. And that's the unit supervisor
15 of the poly unit?
- 16 A. Yep.
- 17 Q. A couple more brief questions. Joe, do you
18 know about any hydrant discharges, flushing
19 hydrants, discharge of water, in November of
20 '96? This would have been after you were not
21 a -- you were no longer shift supervisor.
- 22 A. No.
- 23 Q. For February of this year, '97, or January of
24 '97?
- 25 A. No.

1 MR. KRIENS: Any other questions?

2 BY MS. HAYES:

3 Q. I have one quick question. What, if any,
4 training have you received on the protocol to
5 follow on a spill?

6 A. We've got a spill book. I can't remember the
7 specific title, but there's a book in the
8 shifties office there with our material for
9 spill response. If there's any kind of spill
10 we pull it out and there's a list of people to
11 call, kind of a step-wise procedure.
12 Generally speaking the shift supervisor, we
13 would call environmental if there was anything
14 out there and they would make the
15 determination from there.

16 Q. Is that a break from the way the books reads,
17 is that what you're saying?

18 A. No, I wouldn't say it's a break from the book.
19 The book gives you all the people to call for
20 resources, and kind of standard operating
21 procedure is to call environmental and they
22 help us with the determination of what it is,
23 how to handle it, that type of thing. The
24 emergency bill response plan, I think that's
25 what it is, that is more directed toward a

1 major spill and has a lot of information on
2 how to handle it.

3 Q. Has there been a distinction made here between
4 a minor and a major spill, or is there some
5 volume of --

6 A. Well, as far as the refinery direction, since
7 about May there is no distinction between a
8 teaspoon and a hundred thousand gallons. I
9 mean, we report everything if it's on a pad or
10 on the ground. Before that I'm not real
11 familiar with reporting quantities or not, but
12 we would call environmental again and say hey,
13 we've had this problem here, like that B5
14 lagoon, and say what do we do, how do we
15 handle it.

16 MR. VOYLES: When you say everything
17 from teaspoon to a hundred thousand gallons,
18 you report to whom?

19 THE WITNESS: Then we get
20 environmental involved. They come out and
21 they make the determination on the quantities.
22 They know the reportable quantities. They are
23 our resource. That was kind of our -- an
24 extra drive we made this last year that's
25 going to be kind of a high focus.

1 BY MR. KRIENS:

2 Q. That's since May of '97?

3 A. Yeah. The reason I remember that is being in
4 the unit we put out a bunch of directives for
5 the operators, that there is nothing that's
6 considered a small spill, whether it's
7 contained or not we want to know about it, we
8 want to understand it.

9 Q. Was there any unwritten policy prior to that
10 as far as what was a big deal, what wasn't a
11 big deal for spills.

12 A. No, I think we just reported everything.

13 Q. Reported internally you mean?

14 A. Yeah. As far as environmental, all I hear is
15 kind of secondhand from discussions with those
16 people.

17 BY MS. HAYES:

18 Q. Where you work would you be in a petition to
19 be the person that would need to make an
20 outside notification beyond environmental?
21 For example of you were a shift supervisor,
22 does that -- would that ever mean you would be
23 the person, according to your protocol,
24 according to that procedure you were to
25 follow, that would do the notification of the

1 environmental agency?

2 A. No, not in our position. We get somebody
3 involved. We have an understanding of what we
4 need to report, but we don't have all the
5 facts and quantities and numbers and who to
6 call even.

7 Q. Is there training in addition to the book?

8 A. There's training. In that position it's kind
9 of ongoing. There's a flurry of paperwork
10 every day, there's updates and E-mails,
11 experiences in the refinery here, guys are
12 aware of this. It's continuous. If you go in
13 that office every day there's a pile of paper
14 you sift through and you've got to understand
15 it. It's more of a continuous daily thing
16 because things are so dynamic.

17 Q. What is your system or documentation then?

18 A. For?

19 Q. For a spill.

20 A. For us, we have -- I don't know if it's in the
21 office anymore, but we had an environmental
22 form that we would fill out. I can't remember
23 if you call it an environmental occurrence or
24 environmental incident form. The thought was
25 similar to that incident form I filled out,

1 they take that and -- they being environmental
2 and the unit involved, and they would do a
3 research on it and find out the root cause,
4 what were the actions to be taken after that.

5 Q. Is that the same form or is it a similar form?

6 A. It's a similar form. The one I had did not
7 have the carbon copies like that incident
8 form. I believe, at least in my area now as a
9 unit supervisor, we use that one incident form
10 for everything, the one with the carbon
11 copies.

12 Q. And a shift supervisor usually is required to
13 sign, make a comment or sign a form like that?

14 A. Yeah. It's the supervisor on shift or
15 involved with the incident that fills out that
16 second part. So in my area today if something
17 happened I would fill out that second part.
18 If it was on the weekend the shift supervisor
19 would be on, they would fill out that second
20 part even though it was in my area.

21 MS. HAYES: I think that's all I
22 have. Thank you very much.

23 (Whereupon, the interview concluded at
24 5:15 p.m.)

25

STATE OF MINNESOTA)

SS:

COUNTY OF HENNEPIN)

BE IT KNOWN, that I, MILO BALLINGRUD, Court Reporter, a Notary Public in and for the County of Hennepin, State of Minnesota, certify that the foregoing is a true record of the interview of JOSEPH BUTZER, and reduced to writing in accordance with my stenographic notes made at said time and place.

I further certify that I am not a relative or employee or attorney or counsel of any of the parties or a relative or employee of such attorney or counsel;

That I am not financially interested in the action and have no contract with the parties, attorneys, or persons with an interest in the action that affects or has a substantial tendency to affect my impartiality;

IN WITNESS WHEREOF, I have hereunto set my hand
on this 4th day of November, 1997.

MILO BALLINGRUD,
Notary Public, Hennepin County, Minnesota
My Commission Expires January 31, 2000.