

Supplemental Release Report

Initial notification of the release to the NT-NU 24 Spill Report Line and the NEB's Online Event Reporting System was completed at the time of the release. This report is a supplement to the initial report.

General Information			
NT-NU 24 Spill Report #	20-343	NEB Incident #	INC2020-097
Incident Date:	September 18, 2020	Time: 5:30	am <input type="checkbox"/> pm <input checked="" type="checkbox"/>
Incident Location: Central Processing Facility <input type="checkbox"/> Bear Island <input type="checkbox"/> Goose Island <input type="checkbox"/> Mainland <input checked="" type="checkbox"/> Other <input type="checkbox"/> – If other, location:			
Licencee Name: Imperial Oil N.W.T. Limited		Licence no.: S13L1-007	
Form completed by:	Christine Wickens	Phone Number:	587-476-5007

Volume Details		
If volumes changed from initial report an update has been sent into the NT-NU 24 Hour Spill Report Line and the NEB's Online Event Reporting System.		
Product released?	Volume released	Contained
Sewage	10L	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
	m ³	Yes <input type="checkbox"/> No <input type="checkbox"/>
	m ³	Yes <input type="checkbox"/> No <input type="checkbox"/>
Impacted soil storage: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Location: n/a		

Flowline Incident Details			
n/a			
Flowline no.:	Diameter:	Year Installed:	Aboveground <input type="checkbox"/> Buried <input type="checkbox"/>
Flowline returned to service: Yes <input type="checkbox"/> No <input type="checkbox"/>			

Clean Up
Status: Complete <input checked="" type="checkbox"/> Ongoing <input type="checkbox"/> – Released material was recovered by vac truck and disposed of appropriately.
Operational clean-up details: n/a

Incident Details
<u>Description of circumstances leading up to the release:</u> A job site portable toilet was discovered with water running, resulting in a spill from the grey water tank. Approximately 10L of waste water was released to soil.
<u>How was the release identified:</u> The release was identified by a worker onsite.
<u>Steps taken to minimize, control, or stop the release:</u> The service crew was mobilized to recover impacted soil and dispose of appropriately.
<u>Root cause and causal factors of the release:</u> The direct cause of this event was determined to be contract personnel not following acceptable procedures (for servicing the job site portable toilet).
<u>Corrective actions, if any:</u> Corrective actions included replacing the portable toilet with a new unit within secondary containment and reinforcing contractor expectations for tracking portable toilet servicing.
<u>Additional comments:</u>