OFFICE OF WATER QUALITY COMPLAINT REPORT **ENVIRONMENTAL** AFIN: 70-00016 PERMIT #: AR0000647 QUALITY COUNTY: 70 Union PDS #: 028368 **GPS LOCATION: LAT:** LONG: ☐ Discharge Site / ☐ General Area / ☐ Entrance COMPLAINT AGAINST: COMPLAINANT NAME: Lion Oil Co - El Dorado Refine Anonymous MAILING ADDRESS: SITE ADDRESS: CITY, STATE, ZIP: MAILING ADDRESS: 1005 Robert E. Lee Street PHONE & EXT: / FAX: CITY, STATE, ZIP El Dorado AR 71730 PHONE & EXT: / FAX: / 870-861-1165 870-864-1120 RESPONSE REQUESTED BY COMPLAINANT: EMAIL: No michael.reed@delekus.com ADEQ = ADEQ Personnel | EML = E-Mail | FAX = Fax | LTR = Letter HOW WAS COMPLAINT RECEIVED BY ADEQ: EML PERS = Personal Contact | PHON = Telephone | WEB = ADEQ Website 6/16/2021 6/16/2021 Stephen Ratley, EM Coordinator Kerri McCabe MEDIA SUPERVISOR REFER RECEIVING INSPECTOR: (ID & Name) 101531 Michael Young 6/16/2021 DETAILED DESCRIPTION OF COMPLAINT From NRC (#1307870) submitted to E&E Emergency Management and forwarded to OWQ: "THE CALLER IS REPORTING A RELEASE OF CRUDE OIL, SULFURIC ACID, MERCURY, ALKALINE AND OTHER UNKNOWN MATERIALS INTO BAYOU DE LOUTRE. THE INCIDENT OCCURRED DUE TO EMPLOYEES DUMPING THE MATERIALS INTO THE CREEK." From S Ratley, EM Coordinator: "Anonymous caller to NRC - NRC is attached The caller reported a release of crude oil, sulfuric acid, mercury, alkaline and other unknown materials into Bayou De Loutre by employees of Delek Refinery, 1000 McHenry, El Dorado, AR. Caller reported the incident occurred February 14th, 2021." **DETAILED LOCATION** See address PREVIOUS COMPLAINTS: Yes DATE(S): 9/25/2008 FOLLOW-UP ON COMPLAINT NUMBER OF SITE VISITS: 0 DATES: FIRST 6/25/2021 SECOND **THIRD** PHOTOS TAKEN: No DISCHARGE TO WATER OF THE STATE: No SAMPLES COLLECTED: No NAME OF WATERBODY: FAYETTEVILLE SHALE RELATED: No FAYETTEVILLE SHALE VIOLATIONS: No. **INVESTIGATION & ACTION TAKEN** On June 25, 2021, I contacted Lance Thomasson, Delek Environmental Manager, and Mitch Colvin, Delek Environmental Specialist, to report the complaint to them. This complaint referenced a dumping of materials into Bayou De Loutre on February 14, 2021. Mr. Thomasson and Mr. Colvin were not aware of any release of crude oil or other materials on that date. Additionally, we had no other public reports of oil or other materials in Bayou De Loutre on or following February 14, 2021. No site visit by OWQ - Inspection Branch.

TO WHOM: N/A

REFERRED: No

DATE REFERRED:

Complaint Report: Lion Oil Co - El Dorado Refine, AFIN: 70-00016, Permit #: AR0000647

RESPONSE TRACKING					
RESPONSE REQUESTED: No	RESPONSE PROVIDED: ***		RESPONSE PROVIDED DATE:		
BY WHOM?(ID and Name):			ASSIGNED TO? (ID and Name):		
RESPONSE COMMENT:					
Contacted facility for details; due to timeframe, no further action required.					
INSPECTOR: Michael Young				DATE: 6/25/2021	
SUPERVISOR: Kerri McCabe				DATE: 8/10/2021	