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CONTRA COSTA
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CONTRA COSTA HEALTH SERVICES

COMPLAINT, INCIDENT, AND NOTIFICATION REPORT FORM

Type (Circle One): C I N

Received Date: 09/02/16 Received Time: 09:38 Received By: AM Lead: XB

Incident Date: 09/02/2016 Incident Time: 08:45 Assigned to: _____ Assigned Date: _____

CASE NUMBER: 160902 — 02

COMPLAINANT / REPORTING PARTY:

Name: _____ RP is from Facility Anonymous

Organization: CON FIRE DISPATCH

Primary Phone Number: _____ Secondary Phone Number: _____

Email: _____

Address: _____

City: _____ State: _____ Zip Code: _____

FACILITY / LOCATION OF INCIDENT:

Name: Petsmart CUPA Facility I.D.: _____

Phone Number: _____

Address: 1700 Willow Pass Road Unit: _____

City: Concord State: CA Zip Code: 94520

Location Description: Rear loading dock area

INITIAL INCIDENT DESCRIPTION: Truck 50 gallon saddle fuel tank leaking onto parking lot surface in the rear loading dock area of Petsmart.

INCIDENT TYPE / DESCRIPTION:

Community Warning System Level (Circle Highest Level): N/A 0 1 2 3

FACILITY	ISO / MCAR	TRANSPORTATION	MISCELLANEOUS
<input type="checkbox"/> Fire or Explosion	<input type="checkbox"/> Fatality (one or more)	<input type="checkbox"/> Tank Truck	<input type="checkbox"/> Storm Drain/Creek
<input type="checkbox"/> Spill or Release	<input type="checkbox"/> > 24 hrs. Hospital, 3 or more people	<input type="checkbox"/> Railroad	<input type="checkbox"/> Drug Lab
<input type="checkbox"/> Startup or Shutdown	<input type="checkbox"/> Flammable Vapor Cloud > 5,000 lbs.	<input type="checkbox"/> On Water	<input type="checkbox"/> Disposal/Abandonment
<input type="checkbox"/> Flaring		<input type="checkbox"/> Pipeline	<input type="checkbox"/> Odor Complaint
<input type="checkbox"/> Upset		<input checked="" type="checkbox"/> Fuel Tank	<input type="checkbox"/> Other:

Time Enroute to Scene: 0940 Time Arrived On Scene: 0945 Time Departed From Scene: 1145

REFERRED TO OTHER AGENCY: Clean-up activities were handed of to Patriot Environmental Services after the active diesel spill was stopped and mostly cleaned up.

DTSC STATE FUNDING (if applicable):

CLU/ERER Number: _____

STORMWATER STATUS (if applicable):

Actual Discharge Potential Discharge



AGENCIES ON SCENE OR NOTIFIED:

Agency Type	Agency	O/N	Contact Person	Phone Number	Case Number
Fire Department	Contra Costa Fire	O		925-333-1313	6-117768
Law Enforcement					
Air District					
State OES		N			16-5357
STATE - DTSC					

REPORT:

At approximately 08:40, September 2, 2016 a LDS/VT, Inc. truck (Truck 3737) struck the curb of the loading dock of Petsmart, located at 1700 Willow Pass Road, Concord, California and punctured the refrigeration trailer's fuel tank. The content of the fuel tank (approximately 50 gallons of diesel) was release onto the surface of the parking lot.

The truck driver used his personal truck cab sleeper mattress, purchased kitty litter and pet cage bedding to mitigate the diesel spill. The truck driver's effort successfully stopped the diesel from reaching a nearby storm drain.

CCHSHMP, arrived on scene first in privately owned vehicles to assess the scene. Based of the observations and a request for the Contra Costa Fire District a team was dispatched to the scene. Once on scene, CCHSHMP finished draining the fuel tank and temporarily patched the fuel tank to stop it from leaking. CCHSHMP drummed up the mattress, kitty litter, and cage bedding. CCHSHMP also verified that the diesel did not reach the storm drain.

Approximately 11:25, Patriot Environmental Services arrived on scene. The remaining clean-up activities were handed off. Patriot agreed to transport and dispose of the hazardous waste generated at the scene. CCHSHMP departed the scene at 11:45.

Trucking Company: LDS/VT, Inc.
Truck Driver: Robert L. Alcouffe
Truck #3737/Nevada Plate #576217
US Dot 945634
Truck Trailer #53500
Insurance Company: Sentry Insurance
Fleet Policy Number: A0018124001 (03/01/2016 - 03/01/2017)

Additional Required Items: Bill of Lading, Request for Invoice, and Site Safety Plan

Report Prepared by: Xavier Bryant



Hazardous Materials Spill Report: Cal OES Control #:16-5357
Warning Center to: cchazmat

09/02/2016 10:27 AM

Governor's Office of Emergency Services
Hazardous Materials Spill Report

DATE: 09/02/2016 | RECEIVED BY Cal OES: Kristie Jones-Holstrom | Cal
OES CNTRL #:16-5357
TIME: 1017 | RECEIVED BY OSPR: | NRC#:

1.a. PERSON NOTIFYING Cal OES

1. NAME: Nathan Johnson | 2. AGENCY: 3E Company
3. PHONE #: 800-451-8346 | 4. EXT: | 5. PAGER #:

1.b. PERSON REPORTING SPILL (If different from above):

1. NAME: | 2. AGENCY:
3. PHONE #: | 4. EXT: | 5. PAGER #:

2. SUBSTANCE TYPE:

a. SUBSTANCE: / b.QTY: / Amount / Measure / c. TYPE / d. OTHER / e.
PIPELINE / f. Vessel Over => 300 tons

1. Diesel / = / 50 / Gal(s) / PETROLEUM / / No / No

2.

3.

g. DESCRIPTION: A vendors truck struck the curb, rupturing their diesel tank. The material released from the tank to asphalt and soil where it was contained. The material did not enter any storm drains. A contractor is performing the clean up.

h. CONTAINED: Yes | i. WATER INVOLVED: No

j. WATERWAY: | k. DRINKING WATER IMPACTED:

l. KNOWN IMPACT: None

3.a. INCIDENT LOCATION: 1700 Willow Pass Rd.

b. CITY: Concord | c. COUNTY: Contra Costa County | d. ZIP: 95420

4. INCIDENT DESCRIPTION:

a. DATE: 9/2/2016 | b. TIME(Military): 0845 | c. SITE:

Merchant/Business | d. CAUSE: Human Error

e. INJURIES: No | f. FATALITY: No | g. EVACUATIONS: No | h.

CLEANUP BY: Contractor

e. INJURIES #: | f. FATALS #: | g. EVACS #:

5. SUSPECTED RESPONSIBLE PARTY:

a. NAME: | b. AGENCY: IDS Trucking

c. PHONE#: | d. EXT:

e. MAIL ADDRESS:

f. CITY: | g. STATE: CA | h. ZIP:

6. NOTIFICATION INFORMATION:

a. ON SCENE: Fire Dept. | b. OTHER ON SCENE:
c. OTHER NOTIFIED:
d. ADMIN. AGENCY: Contra Costa County Health Services Department
e. SEC. AGENCY:
f. ADDITIONAL COUNTY: g. ADMIN. AGENCY:
h. NOTIFICATION LIST: DOG Unit: | RWQCB Unit: 2

AA/CUPA, DFG-OSPR, DTSC, RWQCB, US EPA, USFWS

CONFIDENTIAL REMARKS:

Created by Warning Center on 9/2/2016 10:17:19 AM Last
Modified by Warning Center on 9/2/2016 10:26:43 AM

California State Warning Center
Governor's Office Emergency Services
Phone: (916) 845-8911
Warning.Center@oes.ca.gov

Link to Spill Report:

https://urldefense.proofpoint.com/v2/url?u=http-3A_w3.calema.ca.gov_operation_al_mal haz.nsf_SpillAllDocs_CADEAAA5219FCCD788258022005EF87F-3FOpenDocument&d=CwIBAg&c=VbbQuzWQQb42ogS3R1ZU_L1SLDEQBdhprl4-G3ChIcw&r=xdD7oupitUaubWHxd2cL708ea-OrhRgJZjanu0KhUCc&m=eVjX4HATET5hQ65-12QCuSMMQK195dQ4NyCVFtUQ8-4&s=bv8kn_DTFfjgAHI7JcQnJzbp8s2-QeqMUF4T0kum_pg&e=