



COMPLAINT, INCIDENT, AND NOTIFICATION REPORT FORM

Type (Circle One): C I N

CASE NUMBER: 19-11-11 - 01

Received Date: _____ Received Time: _____ Received By: _____ Lead: Adam
 Incident Date: 11/11/19 Incident Time: 10:15 Assigned to: _____ Assigned Date: _____

COMPLAINANT / REPORTING PARTY:

Name: Bank of America RP is from Facility Anonymous
 Organization: _____ Cal OES # (if applicable) _____
 Primary Phone Number: _____ Secondary Phone Number: _____
 Email: _____
 Address: 2020 Willow Pass Rd.
 City: Concord State: _____ Zip Code: _____

FACILITY / LOCATION OF INCIDENT:

Name: Bank of America CUPA Facility I.D.: _____
 Phone Number: _____
 Address: 2020 Willow pass Rd Unit: _____
 City: Concord State: CA Zip Code: 94520
 Location Description: _____

INITIAL INCIDENT DESCRIPTION:

Unknown 55 gal Drum in parking lot

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 checked="" type="checkbox"/> Disposal/Abandonment
<input type="checkbox"/> Flaring		<input type="checkbox"/> Pipeline	<input type="checkbox"/> Odor Complaint
<input type="checkbox"/> Upset		<input type="checkbox"/> Fuel Tank	<input type="checkbox"/> Other:

Time Enroute to Scene: 10:50 Time Arrived On Scene: 11:00 Time Departed From Scene: 11:40

REFERRED TO OTHER AGENCY:



DTSC STATE FUNDING (if applicable): CLU/ERER Number:	STORMWATER STATUS (if applicable): <input type="checkbox"/> Actual Discharge <input type="checkbox"/> Potential Discharge
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AGENCIES ON SCENE OR NOTIFIED:

<u>Agency Type</u>	<u>Agency</u>	<u>O/N</u>	<u>Contact Person</u>	<u>Phone Number</u>	<u>Case Number</u>
Fire Department	Contra Costa County	O	K. Platt		
Law Enforcement	Concord PD	O			
Air District					
State OES					
Site REP	Engineering Services	O	Aleksey Remrov	415-559-9844	

REPORT:

Called by Contra Costa Fire to assist with Unknown 55gal drum.
 11am on site with CCFPD coordinated with HM21 and verified the drum was clay soil from a soil testing operation at the subject facility. Located holes for drilling in the floor of the parking garage in multiple locations.

Contractor doing work for the bank did not properly label the 55 gal drum on site, this caused site personnel to believe the drum was abandoned on the property.

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

Report Prepared by: 