Anna M. Roth, RN, MS, MPH Health Services Director

MATTHEW S. KAUFMANN DEPUTY HEALTH DIRECTOR

NICOLE A. HEATH

Acting Director of Hazardous Materials Programs



CONTRA COSTA HAZARDOUS MATERIALS PROGRAMS

4585 Pacheco Boulevard, Suite 100 Martinez, California 94553

> Ph (925) 655-3200 Fax (925) 646-2073

ccchazmat@cchealth.org www.cchealth.org/hazmat/

COMPLAINT, INCIDENT, AND NOTIFICATION REPORT FORM

COMPLAINT, INCIDENT, AND NOTIFICATION REPORT FORM						
Type (Circle One): OOO		CASE NUMB	BER: 230116 —01			
Received Date: 01/16/23			Lead: JP			
Incident Date: 1/16/23	_ Incident Time: 6:18 AM	Assigned to:	Assigned Date:			
COMPLAINANT / REPORTIN	G PARTY:					
Name: KEVIN FRATES	According to the second	□ RP is f	rom Facility □ Anonymous			
Organization: CCCFPD						
	5-941-3330 sec					
Email:						
City:			Code:			
FACILITY / LOCATION OF IN	ICIDENT:					
Name: DILLARD ENVIRONM	ENTAL SERVICES/DILLARD 1	RUCKING INC CUPA Fa	cility I.D.: 772557			
Phone Number: 925-634-68						
Address: 3120 CAMINO D	IABLO	Unit:				
City: BYRON		State: CA Zip	Code: 94514			
Location Description: BYR0	ON HWY AND CAMINO DIA					
INITIAL INCIDENT DESCRIP	TION:		-			
RP states there are 10-15	5 5 gallon containers of an	unknown chemical su	ıbstance leaking into a			
flooded area. RP will prov	vide updates.					
INCIDENT TYPE / DESCRIPT	ION:	0	000			
	nity Warning System Level (C		0 0 0			
FACILITY	ISO / MCAR	TRANSPORTATION	MISCELLANEOUS			
	□ Fatality (one or more)	1	★ Storm Drain/Creek			
	□ > 24 hrs. Hospital, 3 or					
☐ Startup or Shutdown	more people	□ On Water	□ Disposal/Abandonment			
□ Flaring	□ Flammable Vapor Cloud	□ Pipeline	□ Odor Complaint			
□ Upset > 5,000 lbs. □ Fuel Tank □ Other:						
Time Enroute to Scene: 9:11 AM Time Arrived On Scene: 9:47 AM Time Departed From Scene: 3:04 PM						
REFERRED TO OTHER AGE	NCY:					



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DTSC STATE FUNDING (if applicable):	STORMWATER STATUS (if ap	pplicable):
CLU/ERER Number:	□ Actual Discharge	□ Potential Discharge

AGENCIES ON SCENE OR NOTIFIED:

Agency Type	Agency	O/N	Contact Person	Phone Number	Case Number
Fire Department	CCCFPD	0	Cap. STEVEN MORRISON		2306606
Law Enforcement	CHP	0	BEN SCHIESSER	925-646-4980	
Air District					
State OES					
	CONTRA COSTA PUBLIC WORKS	0			
	Department of Fish and Wildlife	N	Angle Tapia		
	DTSC	N	Carlos Ortega		

REPORT:

At approximately 8:05 AM, Contra Costa County Office of the Sheriff dispatch contacted Contra Costa Health Services Hazardous Materials Programs (CCHSHMP). Contra Costa County Fire Protection District (CCCFPD) requested CCHSHMP to respond to an oil release from Dillard Environmental Services (Dillard). Captain Morrison stated that he observed oil releasing from Dillard's property to the storm drain system. Due to the rain, the storm drain system was overflowing with water. There was visible oily sheen on the water.

At 9:11 AM, HM2 (AA & NM), HM3 (FZ & GK), and HM4 (JP & DWL) were enroute to scene. At 9:47 AM, HM2, HM3, and HM4 arrived on scene.

CCHSHMP observed black oil releasing from Dillard's East fence line to the storm water system. The black oily sheen was observable from Dillard's East fence line to Byron Hwy and to the Dillard's southern fence. CCHSHMP took photographs of the extent of the oil release (See Attachments). CCHSHMP observed that CCCFPD placed absorbent pads on the black oily sheen near the culvert by the Byron Hwy. CCHSHMP observed that Dillard's property was at least an foot under water. CCHSHMP observed that some sections of Camino Diablo Rd and Byron Hwy were underwater. The storm drain system was overflowing with water.

CCHSHMP deployed 3 layers of absorbent booms Dillard's east fence line to the Byron Hwy's culvert. CCHSHMP deployed two booms on either side of the rail road bridge to contain the oil from spreading further. The last boom was used to prevent the oil release from entering the culvert that passes underneath the Byron Hwy.

CCHSHMP updated CAL OES report. CCHSHMP contacted and notified Department of Toxic Substances Control (DTSC) duty officer. CCHSHMP contacted and notified Department of Fish and Wildlife (DFW). CCHSHMP contacted California Highway Patrol (CHP)'s Commercial Enforcement staff.

DTSC would assign an inspector to conduct follow up inspections.

CCHSHMP staff conducted hazardous materials, hazardous waste, and storm water programs inspections at Dillard (See Attachments).

CCHSHMP mitigated and removed the black oil sheen using the absorbent pads and booms.

CHP Commercial Enforcement staffs, Officer Ben Schiesser and Officer Ron Leimer were on scene. The officers drove down further east along Camino Diablo Rd to follow the flow of the water. They did not observe any oily sheen downstream.

DFW staff stated that they would not respond to scene because no observable impact to the creek and CCHSHMP already conducted the cleanup.

CCHSHMP kept three layers of absorbent booms on site to contain any further releases during the next rain event. Contra Costa County Public Works agreed to pickup the leftover booms.

CCHSHMP picked up and transported 2x55 gallons drums of oily contaminated debris.

At 3:04 PM, HM2, HM3, and HM4 departed from scene.

CCHSHMP would conduct follow up inspections at Dillard.

Additional Required Items: Bill of Lading, Request for Invoice, and Site Safety Plan Report Prepared by:	JP

Anna M. Roth. Rn. Ms, Mph

HEALTH SERVICES DIRECTOR

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		INVOICE REQU	UEST FORM		www.cchealth.org/ha
Incident Number:	230116-01		Incident Date(s): 01/16/2023	***************************************
Billable #55		□ No Bill		Bill to County	Watershed
Bill To: Dillard Er	nvironmental	Services/Dillard Truck	ing Inc.		
Billing Contact: M	lelissa Roach	1	Phone:	925-766-1582	
Billing Address: 3	120 Camino	Diablo Rd	Email:		
В	yron, CA 945	514			
Basis for Invoice/	No Bill:	Contra Costa County Fire Pr	otection District (CCCFF	PD) requested Contra	Costa Health Services
Hazardous Materials P	rograms (CCHS	HMP) to respond to an oil re	elease from Dillard Env	vironmental Services/	Dillard Trucking Inc.
Captain Morrison state	ed that he obser	ved oil releasing from Dilla	ard's property to the st	torm drain system.	
Personnel	Date	Description	Hours	Rate/Hr	Subtotal
JP	1/16/2023	CCHMP Staff- OT	4:30	\$257 ¹ /\$175 ² /\$199 ³	\$1,260.00
NM	1/16/2023	CCHMP Staff- OT	4:30	\$257/\$175/\$199	\$1,260.00
GK	1/16/2023	CCHMP Staff- OT	4:30	\$257/\$175/\$199	\$1,260.00
AA	1/16/2023	CCHMP Staff- OT	4:30	\$257/\$175/\$199	\$1,260.00
FZ	1/16/2023	CCHMP Staff - OT	4:30	$$280^{1}/$199^{2}/$199^{3}$	\$1,260.00
DWL	1/16/2023	CCHMP Staff - OT	4:30	\$280/\$199/\$199	\$1,260.00
		CCHMP Staff – OT		\$280/\$199/\$199	
	***************************************	CCHMP Staff - OT		\$280/\$199/\$199	
Employee # or Initials	JP	ST = Straight Time OT = Overtime		Labor Tot	\$7,560.00
² Non-Regulated Site =	\$175 Straight T	PE=7401) / \$280 Overtime ime (PE=7402) / \$199 Over ight Time and Overtime)	rtime (PE=7404) This	rate does not include	materials.
		als Used, Disposal & See Reverse Side for List			
			Materials - To	otal from Reverse	\$309.00
JP		Disposal / Miscellar	neous Charges – To	otal from Reverse	\$136.00
Invoice Requested By	i	Date	Т	otal Amount Due	\$8,005.00
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Materials

	viateriais			
Item	PE Code	Onty	Cost	Subtotal
SOLID A SORB BAG	7435		\$12.00	
SORBENT ROLL BOX	7437	1	\$75.00	\$75.00
NEUTRASORB ACID NEUTRALIZER 4L	7411	***************************************	\$180.00	
NEUTRACIT CAUSTIC NEUTRALIZER 4L	7410	******************************	\$182.00	
ABSORBENT, 5X10 BOOM	7414	3	\$42.00	\$126.00
CLOR-D-TECH	7415		\$20.00	
CLOR-N-OIL	7416		\$20.00	
COVERALL - THERMOPRO	7421	***************************************	\$500.00	
COVERALL - TYCHEM F	7419		\$75,00	
COVERALL - TYVEK	7420		\$11.00	
DRUM - POLY 5 GAL	7422		\$20.00	
DRUM - POLY 30 GAL	7424		\$45.00	
DRUM - POLY 55 GAL	7440	*****************	\$50.00	
DRUM - POLY 95 GAL	7441		\$170.00	
DRUM - STEEL 16 GAL	7442		\$46.00	
DRUM - STEEL 30 GAL	7426		\$55.00	
DRUM - STEEL 55 GAL	7427	2	\$55.00	\$110.00
DRUM - STEEL 85 GAL	7428		\$195.00	
MERCURY SPILL KIT	7436		\$60.00	
RESPIRATOR - HG VAPOR	7431		\$35.00	
RESPIRATOR ALL IN ONE	7430		\$25.00	
RESPIRATOR P100	7438		\$10.00	

Total Materials \$309.00

Disposal / Miscellaneous Charges

Description	<u>Qnty</u>	<u>Cost</u> (7433)	SubTotal
Oily Contaminated Debris	2x55 G	\$68.00	\$136.00

Total Disposal / Miscellaneous Charges \$136.00