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COMPLAINT, INCIDENT, AND NOTIFICATION REPORT FORM

Type (Circle One): C I N			CASE NUMBER:		210628 - 01	
	_ Received Time: 9:28 AM	Received	l By: LF	Lead: L		
Incident Date: 6/28/21				Assigned Date:		
COMPLAINANT / REPORTIN	G PARTY:		······			
Name: DEVRA LEWIS			□ RP is fro	om Facility	□Anonymous	
Organization: CCHSHMP		Cal OES # (if applicable) 21-3450				
Primary Phone Number: 925-655-3200 Secondary Phone Number:						
Email:		_				
Address:						
City:		State:	Zip (Code:		
FACILITY / LOCATION OF IN	ICIDENT:		<u></u>			
Name: DISCOVERY BAY MARINA CUPA Facility I.D.: 742390						
Phone Number:						
Address: 5901 MARINA R	D	Unit:				
City: DISCOVERY BAY			Unit: _ State:_CA Zip Code:_94514			
Location Description:						
INITIAL INCIDENT DESCRIP	TION:					
	illed resulting in 10 gallons of gasoline spill the sheen and a cleanup is in progress. N ncy notifications are in progress.					
INCIDENT TYPE / DESCRIPT	TION:		0	0000		
Community Warning System Level (Circle Highest Level): N/A 0 1 2 3						
FACILITY	ISO / MCAR		ORTATION		LLANEOUS	
☐ Fire or Explosion	□ Fatality (one or more)	□ Tank Tr		□ Storm Dr	1 1	
	 > 24 hrs. Hospital, 3 or more people 	│ □ Railroad │ □ On Wat		□ Drug Lab	/Abandonment	
□ Flaring	□ Flammable Vapor Cloud	□ Pipeline		Odor Co		
□ Upset	> 5,000 lbs.	□ Fuel Ta		□ Other:		
Time Enroute to Scene:	Time Arrived On Scen	e: 08:20	Time De	parted From	Scene: 15:30	
REFERRED TO OTHER AGE	NCY:					



[•] Contra Costa Behavioral Health Services • Contra Costa Emergency Medical Services • Contra Costa Environmental Health & Hazardous Materials Programs •

DTSC STATE FUNDING (if applicable):			STORMWATER ST	STORMWATER STATUS (if applicable):			
CLU/ERER Number:		🛭 Actual Dischar	⊠ Actual Discharge □ Potential Dischar				
AGENCIES ON SC	ENE OR NOTIFIED:						
Agency Type	<u>Agency</u>	<u>O/N</u>	Contact Person	Phone Number	Case Number		
Fire Department	East Contra Costa FPD	0	BC Guerro				
Law Enforcement							
Air District							
State OES							
OSPR			Warden Jacobsen				
REPORT:							
(DBM) to conduct Lewis heard Harb with the facility, H the aboveground are trying to pump decreasing and h HMS Lewis replie the tank along the Master continued levee, HMS Lewis dock. The Harbor sheen on the water valves under the a staff person had Lewis assisted will used, HMS Lewis	Is Materials Specialist (HM) to a routine Hazardous Material Specialist (HM) to master Jamal Acito on IMS Lewis knew the Harb petroleum storage tanks. In the petroleum storage tanks, or fuel and saying only a storage thought the expansion and that we need to check the levee. HMS Lewis was lest on to the dispenser on the sand the Harbor Master was and the floating document and used his radio to a bag of absorbent pads the placing absorbent pads a noticed 2 geese in the was e birds to be cleaned. HM	terials Practical and continuous and	rograms/CUPA inspersay that the number or was standing next or was standing next or was standing pumped a raction due to the wear. The Harbor Master the tank and hard part of the Harbor Master where there is a was e. As HMS walked to a soline odor. The Harbor destine odor. As were struggling. DB	ection that was schois going down. Bato the electronic gout of the back aread, but the volume investment was causing er and HMS Lewis piping near the tank of the floating dock, rbor Master shut of ployed. Within a conce the pads on the tank of the bag of absorb M staff got both g	leduled. HMS sed on familiarity auge panel for a and said they n the tank is g the problem. walked towards k and the Harbor ck towards the vee to the floating there was a ff the piping ouple of minutes, e water. HMS eent pads was eese out of the		

notifications. The staff person asked who she should notify and what information should be provided. HMS Lewis stated to start with the CalOES Spill Reporting and to report that there has been a gasoline release

08:45 HMS Lewis made the initial CalOES Spill notification that 10 gallons was released, which was based on only observing sheen at that time. HMS Lewis was advised that the CalOES Spill Report Number is

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

and 2 birds are affected. The office person seemed unclear about the notification.

	DL
Report Prepared	by:

21-3450.

CONTINUE TO NEXT PAGE

NOTES

Case Number: 210628-01

Discovery Bay Marina

Date/Time	
6/28/2021	HMS Lewis returned to the floating dock. At that time, the gasoline product floating on the water was visible.
08:50	The boom was not deployed at that time. Staff were continuing to place absorbent pads on the water.
	HMS Lewis notified CCHSHMP Incident Response Team that no response was needed at this time because
	the facility is deploying boom and absorbent pads
09:03	The OES Spill Notification had not been issued, so HMS Lewis contacted DFW dispatch to report the 2
	impaired geese and gasoline release.
09:22	HMS Lewis called OES Spill Notification because a spill report had not been issued. The person taking the
00.22	call said the report was almost done and would be issued in a few minutes.
09:28	CalOES Spill Report 21-3450 was released.
09:30	The hard boom was in the water, but not fully stretch out.
	HMS Lewis advised the Harbor Master to make notification to the National Response Center (NRC) and call
	the clean-up contractor.
	Shortly after this, the Harbor Master stated he reported the release to NRC and based on the tank gauge
	readings is estimating that 400 gallons was released. The Harbor Master said he needed to find a clean-up
	contractor because the company they have listed does not respond to marinas. HMS Lewis looked up the
	information in the facility's Spill Prevention, Control, and Countermeasure Plan, which listed Safety-Kleen.
	The Harbor Master said it's now Clean Harbors and they will not respond. HMS Lewis provided the Harbor
	Master the names of 2 clean up contractors, MSRC and Patriot.
09:50	HMS Lewis received a phone call from DFW Warden Jessica Jacobsen with Office of Spill Prevention and
	Response (OSPR) and advised that there was a dead fish observed and much more than 10 gallons
	released. Warden Jacobsen said she is assembling a team to respond.
	HMS Lewis was advised DBM owner was on site.
Unknown	DFW Officer Tapia called DBM. It was later confirmed that Warden Jacobsen and Officer Tapia had spoke
	and Warden Jacobsen would respond.
09:55	HMS Lewis updated CCHSHMP Incident Response Team that the estimated amount of the release is 400
	gallons of gasoline.
10:00	Discovery Bay Chandlry was on site and provided absorbent boom to be deployed. Lisa Black of Discovery
	Bay Chandlry assisted with cleaning the geese while Dave Black assisted with deploying boom.
@10:10	The Harbor Master stated he also contacted East Contra Costa Fire Protection District (ECCFPD).
10:25	ECCFPD Engine 59 was on scene. HMS Lewis met with Captain Steve Carter and later with BC Gil Guerro.
	Later Fire Marshal Steve Aubert and BC Macumber were also on scene.
@10:30	The hard boom was moved from the west side of the dock to the north end of the dock.
10:45	Air monitoring equipment is requested from CCHSHMP Incident Response Team.
11:00	BC Guerro said ECCFPD and CCHSHMP would be unified command. ECCFPD sets up site access control.
11:35	Mike Caliguire of DFW is on scene. Warden Jacobsen is on scene later, but exact time is unknown. HMS
	Lewis speaks with Warden Jacobsen about dead fish observed.
,	Harbor Master states the fuel level in the premium gasoline tank was 3,344 gallons and is now 2,938 gallons.
	After talking to staff, about 40 gallons was dispensed to boats, so the estimate is that 366 gallons of premium
	grade gasoline was released.
12:45	HMS Nick Umemoto of CCHSHMP is on scene. Air monitoring activities begin and continue until 14:30. Slight
	detections of volatile organic compounds (VOCs) in the breathing space at the dock, loading ramp, and
	walkway to dock, but all within the instrumentation range of error. Air monitoring conducted below the
	walkway in the space above where the release is suspected to have occurred is 140 parts per million (ppm)
	VOCs, which worst case exposure for benzene using a conversion factor is 77 ppm.
Unknown	U.S. Coast Guard Chief Mrzkjak and Petty Officer Jones are on scene.
13:05	Derek Smith, Emergency Response Manager from Patriot Environmental Services is on scene.
14:39	Patriot Environmental Services is on scene.
14:45	After replacing absorbent pads in the Public Works Oil Shed, HMS Umemoto departs the site
14:47	ECCFPD departs site
15:30	HMS Lewis departs site after confirming with Patriot Environmental Services the work they will conduct and
	notifying Warden Jacobsen and the Harbor Master.
	During available down times, HMS Lewis conducted the Hazardous Materials Business Plan, Stormwater,
	and Aboveground Petroleum Storage Act routine inspections.