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CONTRA COSTA
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CONTRA COSTA
 HEALTH SERVICES

ENTERED

COMPLAINT, INCIDENT, AND NOTIFICATION REPORT FORM

Type (Circle One): C I N

Received Date: 04/22/18 Received Time: 14:11 Received By: AS Lead: AS
 Incident Date: 4/22/18 Incident Time: 13:39 Assigned to: IW Assigned Date: 4/22/18

CASE NUMBER: 18-0422 - 01

COMPLAINANT / REPORTING PARTY:
 Name: CCCFPD Dispatch RP is from Facility Anonymous
 Organization: _____
 Primary Phone Number: _____ Secondary Phone Number: _____
 Email: _____
 Address: _____
 City: _____ State: _____ Zip Code: _____

FACILITY / LOCATION OF INCIDENT:
 Name: 7-Eleven Inc. #35061 CUPA Facility I.D.: 771326
 Phone Number: (925) 372-7806
 Address: 3520 Pacheco Blvd. Unit: _____
 City: Martinez State: CA Zip Code: 94553
 Location Description: Motor Vehicle Fueling Station

INITIAL INCIDENT DESCRIPTION: A customer over-filled a diesel fuel tank, spilling approximately 15 gallons of diesel to the asphalt and storm drain. CCCFPD on scene, absorbent has been applied to the asphalt.

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 checked="" type="checkbox"/> Storm Drain/Creek
<input checked="" 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	<input type="checkbox"/> On Water	<input type="checkbox"/> Disposal/Abandonment
<input type="checkbox"/> Flaring	<input type="checkbox"/> > 5,000 lbs.	<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: 14:45 Time Arrived On Scene: 14:53 Time Departed From Scene: 16:35

REFERRED TO OTHER AGENCY: Department of Fish & Wildlife notified.

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



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	CCCFPD	O	T114		
Law Enforcement	Martinez Police Department	O	Sgt. Tyson Muncher	(925) 372-3440	18-939
Air District					
State OES	Cal OES	N	Randall Perez	(916) 845-8911	18-2616

REPORT:

4/22/18

14:11 Contra Costa County Fire Protection District Dispatch paged Contra Costa Health Services Hazardous Materials Programs, regarding an incident at 3520 Pacheco Blvd., Martinez. Dispatch requesting CCHS-HMP. A customer over-filled a diesel fuel tank, spilling approximately 15 gallons of diesel to the asphalt and storm drain. CCCFPD on scene, absorbent has been applied to the asphalt.

14:22 Incident response team activated. Specialist 1206, 1213, and 1214 to respond in HM3.

14:50 HM3 departed office.

14:53 HM3 on scene.

14:56 CCHS-HMP met with CCCFPD and Sgt. Muncher of Martinez Police. The diesel spill had traveled as far as a stormwater drain alongside Pacheco blvd. from the area of Dispenser 15A at the 7-Eleven #35061 retail store and fueling facility.

15:00 CCHS-HMP removed the stormdrain cover and determined that the diesel had pooled inside the stormdrain drop-out box. Using a hand-pump siphon, the team worked to remove approximately 5 gallons of diesel fuel out the the drain box. Absorbent pads were then applied to soak up the fuel that could not be pumped. The team applied more granular absorbent to the asphalt, and moved the material around with brooms and shovels.

15:40 CCHS-HMP collected the granular absorbent, and containerized the material into a labeled, on site drum at the facility.

15:44 Specialist 1214 spoke with the facility manager, Terry Simek. The release occurred approximately at 13:39 from Dispenser 15A.

15:46 CCHS-HMP notified CalOES of the spill. CalOES spill report 18-2616 generated.

16:20 Team packed up HM3.

16:35 HM3 departed scene.

16:40 HM3 arrived at office. Team performed rehab of truck.

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

Report Prepared by:



Please confirm receipt via email or call 916-845-8911.

Governor's Office of Emergency Services
Hazardous Materials Spill Report

DATE: 04/22/2018 | RECEIVED BY Cal OES: Randall Perez | Cal OES
CNTRL #:18-2616
TIME: 1546 | RECEIVED BY OSPR: | NRC#:

1.a. PERSON NOTIFYING Cal OES
1. NAME: Ian Williams | 2. AGENCY: Contra Costa County
Hazardous Materials Department
3. PHONE #: 925-335-3227 | 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. Fuel, diesel / = / 15 / Gal(s) / PETROLEUM / / No / No

2.

3.

g. DESCRIPTION: A customer over-filled the fuel tank of their vehicle causing a fuel spill to concrete. An estimated 5 gallons of the fuel entered a nearby storm drain. The local fire and police departments secured the area and awaited the arrival of the Contra Costa County Hazardous Materials Department. A cleanup of the impacted surface areas and the storm drain has been completed. No fires or injuries were reported.

h. CONTAINED: Yes | i. WATER INVOLVED: Yes
j. WATERWAY: Storm drain | k. DRINKING WATER IMPACTED: No
l. KNOWN IMPACT: None

3.a. INCIDENT LOCATION: 3520 Pacheco Boulevard
b. CITY: Martinez | c. COUNTY: Contra Costa County | d. ZIP:
94553

4. INCIDENT DESCRIPTION:
a. DATE: 4/22/2018 | b. TIME(Military): 1339 | c. SITE: Service
Station | d. CAUSE: Human Error
e. INJURIES: No | f. FATALITY: No | g. EVACUATIONS: No | h.
CLEANUP BY: Reporting Party
e. INJURIES #: | f. FATALS #: | g. EVACS #:

5. SUSPECTED RESPONSIBLE PARTY:

- a. NAME: Unknown | b. AGENCY:
- c. PHONE#: | d. EXT:
- e. MAIL ADDRESS:
- f. CITY: | g. STATE: CA | h. ZIP:

6. NOTIFICATION INFORMATION:

- a. ON SCENE: Fire Dept., Police 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, DTSC, RWQCB, US EPA, USEFWS, DFG-OSPR, LANDS, PARKS & REC, Co/WP, Co/Hlth, Co/E-Hlth

CONFIDENTIAL REMARKS:

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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_operational_malhaz.nsf_SpillAllDocs_DEDCD06F5051066088258277007D2106-3F0penDocument&d=DwIBAg&c=RpR9LiQNIoGO8A8CMgAlNq&r=qV8Mgpv07uEefkGqG8kRqio08CiDSnpBjNK7LWGISCw&m=md7X71JUGKZvVbmuanYTZzTYKX-8qBMwcuReFWxkUa4&s=t6_NmBwWxtoXEjKpJ94AWwljSfOFgrl3Z1Uu9yKw_M&e=