WILLIAM B. WALKER, M.D. HEALTH SERVICES DIRECTOR RANDALL L. SAWYER CHIEF ENVIRONMENTAL HEALTH AND HAZARDOUS MATERIALS OFFICER



HAZARDOUS MATERIALS PROGRAMS

4585 Pacheco Boulevard, Suite 100 Martinez, California 94553-2233 Phone (925) 335-3200 Fax (925) 646-2073





COMPLAINT, INCIDENT, AND NOTIFICATION REPORT FORM

Type (Circle One): C I N		CASE NUMBE	R: 17-08-24 — 01	
Received Date: 08/24/17	Received Time: 01:38	Received By: MPD	Lead: MPD	
Incident Date: 08/24/17		Assigned to: N/A		
COMPLAINANT / REPORTIN	IG PARTY:			
Name: SHERIFF DISPATO		RP is fro	m Facility □ Anonymous	
Organization:			, ,	
Primary Phone Number: 92	5-646-2441 Se	condary Phone Number:		
Email:				
Address:				
City:		State: Zip C	Code:	
FACILITY / LOCATION OF IN	NCIDENT:			
Name: SAFEWAY GASOL		CUPA Faci	lity I.D.: 443148	
Phone Number:				
Address: 14840 HIGHWAY		Unit:		
		State: CA Zip C	-4 94514	
		State: Zip C	ode:	
Location Description: FUE	L DISPENSER ISLAND			
INITIAL INCIDENT DESCRIPTION: NOZZLE DROPPED/BROKE WHILE IN USE BY CUSTOMER, GASOLINE SPILLED POSSIBLY UP TO 40 GALLONS.				
INCIDENT TYPE / DESCRIP	TION:		0000	
Commu	nity Warning System Level (0			
FACILITY	ISO / MCAR	TRANSPORTATION	MISCELLANEOUS	
□ Fire or Explosion	□ Fatality (one or more)	□ Tank Truck	□ Storm Drain/Creek	
□ Spill or Release	□ > 24 hrs. Hospital, 3 or	□ Railroad	□ Drug Lab	
□ Startup or Shutdown	more people	□ On Water	□ Disposal/Abandonment	
□ Flaring	□ Flammable Vapor Cloud	□ Pipeline	□ Odor Complaint	
□ Upset	> 5,000 lbs.	□ Fuel Tank	★ Other: GASOLINE DI	
Time Enroute to Scene: 02:05 Time Arrived On Scene: 03:19 Time Departed From Scene: 04:45				
REFERRED TO OTHER AGENCY:				
,				
DTSC STATE FUNDING (if applicable):		STORMWATER STATUS (if applicable):		
CLU/ERER Number:		🗷 Actual Discharge	□ Potential Discharge	



AGENCIES ON SCENE OR NOTIFIED:

Agency Type	Agency	<u>O/N</u>	Contact Person	Phone Number	Case Number
Fire Department	EAST COUNTY FIRE	0	CAPT. GIL GUERRERO	Fire Dispatch	_
Law Enforcement					
Air District					
State OES	CalOES	N	RANDALL PEREZ	800.852.7550	17-6100
Safeway Env. Mgr	Safeway	0	RON LEE	925.469.7513	

REPORT:

Notified from Sheriff Dispatch that East CoCo County Fire requests response for a gasoline release of approximately 40 gallons to the ground, unknown if storm drains are impacted.

MD spoke to Capt. Guerrero to get more information about the incident. Lots of odors, and without monitoring equipment, FD is unsure if the customer's car should be moved as it is in the middle of the release, with liquid gasoline underneath the car.

MD advises that we will respond to provide monitoring and consult if the car is able to be moved from the spill area.

XB, TH, MP: NU Respond to location.

Meet with Capt. Gil Guerrero at edge of canopy. Monitoring shows no readings, but odors are detectable.

Plan of action: monitor area where car is parked. Monitor storm drains, advise RP of clean up considerations.

Liquid product is no longer observable. Staining is present. Customer's car is clear to leave the area based on monitoring.

Monitoring the stained area readings of 7ppm. Monitoring of the Storm drain, 32ppm Note: even though readings are below levels of concern for health effects, odors are pretty strong at times during the incident.

Investigation of down stream drains/locations, no detectable/observable fuel in storm drains down stream.

Advise RP to consider pressure washing of stained area to prevent odors from impacting residential neighborhood directly across the street. Have clean up company clean/monitor the storm drain, and change filter. Advise to send clean up documents to CCHS - Attention, Maria Duazo

Report Prepared by: WPD	Additional Required Items: Bill of Lading, Request for Invoice, and Site Safety Plan Report Prepared by:	
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3. Amount:

Hazardous Materials Spill Update: Cal OES Control #:17-6100 Warning Center to: maria.duazo

08/24/2017 02:01 PM

Governor's Office of Emergency Services
Hazardous Materials Spill Update CONTROL #: 17-6100 NRC#:
NOTIFY DATE/TIME: 08/24/2017 / 0240 RECEIVED BY: Randall Perez OCCURENCE DATE/TIME:8/24/2017 / 0100
CITY/OP. AREA: Discovery Bay/Contra Costa County
1.a. PERSON NOTIFYING Cal OES PERSON CALLING Cal OES: Jade Davis AGENCY: SolvOne PHONE #: 866-765-8663 EXT: PAGER #(CELLPHONE):
1.b. PERSON REPORTING SPILL (If different from above):
PERSON CALLING Cal OES: AGENCY: PHONE #: EXT: PAGER #(CELLPHONE):
SUBSTANCE TYPE: a. SUBSTANCE: / b.QTY: Amount / Measure / c. TYPE / d. OTHER / e. Pipeline / f. Vessel Over => 300 tons 1. Fuel, unleaded / 40 / Gal(s) / PETROLEUM / / No / No
2.
3.
4.
Original Description: A customer dropped and damaged a fuel nozzle at a service station. The incident resulted in a fuel release of 40 gallons to the concrete pad of the station. The Discovery Bay Fire Department was dispatched to the site. No fires or injuries were reported. The release was stopped by an unknown means. A contractor will be performing a cleanup.
Update(s): 08/24/2017 03:39:54 AM - Per RP advised of direct contact information for SolvOne, located in confidential section. ; 08/24/2017 01:58:17 PM - Caller states Clean Harbor cleaned up fuel spill at 1230 hours.
PERSON NOTIFYING Cal OES OF SPILL UPDATE: NAME: Ron Lee AGENCY: Safeway PHONE #: 925-389-7937 EXT: PAGER #(CELLPHONE):
<pre>UPDATE QUANTITY: 1. Amount: Gal(s) 2. Amount:</pre>

4. Amount:

UPDATE RECEIVED BY: Brianna Evans

UPDATE KNOWN IMPACT:

UPDATE CAUSE:

SITUATION UPDATE: Caller states Clean Harbor cleaned up fuel spill at

1230 hours.

CONFIDENTIAL:

FAX NOTIFICATION LIST: AA/CUPA, DTSC, RWQCB, US EPA, USFWS, CO/WP, Co/E-Hlth

ADMINISTERING AGENCY: Contra Costa County Health Services Department SECONDARY AGENCY:

OTHER NOTIFIED: None

Created by Warning Center on 8/24/2017 1:58:17 PM Modified by Warning Center on 8/24/2017 2:00:48 PM Last

California State Warning Center Governor's Office of Emergency Services

Phone: (916) 845-8911 Warning.Center@oes.ca.gov



Hazardous Materials Spill Update: Cal OES Control #:17-6100 Warning Center to: maria.duazo

08/24/2017 03:43 AM

Governor's Office of Emergency Services Hazardous Materials Spill Update CONTROL #: 17-6100 NRC#:
NOTIFY DATE/TIME: 08/24/2017 / 0240 RECEIVED BY: Randall Perez OCCURENCE DATE/TIME:8/24/2017 0100 CITY/OP. AREA: Discovery Bay/Contra Costa County
1.a. PERSON NOTIFYING Cal OES PERSON CALLING Cal OES: Jade Davis AGENCY: SolvOne PHONE #: 866-765-8663 EXT: PAGER #(CELLPHONE):
1.b. PERSON REPORTING SPILL (If different from above): PERSON CALLING Cal OES: AGENCY: PHONE #: EXT: PAGER #(CELLPHONE):
SUBSTANCE TYPE: a. SUBSTANCE: / b.QTY: Amount / Measure / c. TYPE / d. OTHER / e. Pipeline / f. Vessel Over => 300 tons 1. Fuel, unleaded / 40 / Gal(s) / PETROLEUM / / No / No
2.
3.
4.
Original Description: A customer dropped and damaged a fuel nozzle at a service station. The incident resulted in a fuel release of 40 gallons to the concrete pad of the station. The Discovery Bay Fire Department was dispatched to the site. No fires or injuries were reported. The release stopped by an unknown means. A contractor will be performing a cleanup.
Update(s):
PERSON NOTIFYING Cal OES OF SPILL UPDATE: NAME: Jade Davis AGENCY: SolvOne PHONE #: 866-765-8663 EXT: PAGER #(CELLPHONE):
UPDATE QUANTITY: 1. Amount: Gal(s) 2. Amount: 3. Amount: 4. Amount:
UPDATE RECEIVED BY: Chad Stokes UPDATE KNOWN IMPACT:

UPDATE CAUSE:

SITUATION UPDATE: Per RP advised of direct contact information for SolvOne, located in confidential section.

CONFIDENTIAL: Direct Contact for SolvOne : Katie Gomez, 971-242-3162

FAX NOTIFICATION LIST: AA/CUPA, DTSC, RWQCB, US EPA, USFWS, Co/WP, Co/E-Hlth

ADMINISTERING AGENCY: Contra Costa County Health Services Department SECONDARY AGENCY: OTHER NOTIFIED: None

Created by Warning Center on 8/24/2017 3:39:54 AM Modified by Warning Center on 8/24/2017 3:42:01 AM

Last

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



Hazardous Materials Spill Report: Cal OES Control #:17-6100 Warning Center to: maria.duazo

08/24/2017 02:55 AM

Governor's Office of Emergency Services Hazardous Materials Spill Report

DATE: 08/24/2017 RECEIVED BY Cal OES: Randall Perez Cal OES CNTRL #:17-6100 TIME: 0240 RECEIVED BY OSPR: NRC#:
1.a. PERSON NOTIFYING Cal OES 1. NAME: Jade Davis 2. AGENCY: SolvOne 3. PHONE #: 866-765-8663 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, unleaded / = / 40 / Gal(s) / PETROLEUM / / No / No
2.
3.
g. DESCRIPTION: A customer dropped and damaged a fuel nozzle at a service station. The incident resulted in a fuel release of 40 gallons to the concrete pad of the station. The Discovery Bay Fire Department was dispatched to the site. No fires or injuries were reported. The release was stopped by an unknown means. A contractor will be performing a cleanup. h. CONTAINED: Yes i. WATER INVOLVED: No j. WATERWAY: None k. DRINKING WATER IMPACTED: No 1. KNOWN IMPACT: None 3.a. INCIDENT LOCATION: 14830 Highway 4
b. CITY: Discovery Bay c. COUNTY: Contra Costa County d. ZIP: 94514
4. INCIDENT DESCRIPTION: a. DATE: 8/24/2017 b. TIME(Military): 0100 c. SITE: Service Station 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: Charles Utterback b. AGENCY: N/A c. PHONE#: 925-634-6551 d. EXT: e. MAIL ADDRESS: f. CITY: g. STATE: CA h. ZIP:

- 6. NOTIFICATION INFORMATION:
- a. ON SCENE:b. OTHER ON SCENE:c. OTHER NOTIFIED:None
- 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: 5B

AA/CUPA, DTSC, RWQCB, US EPA, USFWS, Co/WP, Co/E-Hlth

CONFIDENTIAL REMARKS:

Created by War	ning Center on	8/24/2017	2:40:37	AM Last
Modified by War	ning Center on	8/24/2017	2:55:36	MA

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 MALHaz.NSF SpillAllDocs 1EDB298A8F644CBA8825818600352850-3FOpenDocument&d=D wIBAg&c=RpR9LiQNIoGO8A8CMgA1NQ&r=TivaNi9UilltxbQ-fyKGC npjSEk1h5J0vWcCU4UrFI&m =QdzQNtV3L0Xb8Gyiv2Kh3o8z-Sd7tjMSDLpFLk3VOB8&s=pUZuuAAkeTWtUHFI4fSz5xsTtTU2Zvv p2Npt9DRnDt8&e=