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COMPLAINT, INCIDENT, AND NOTIFICATION REPORT FORM

Type (Circle One): C I N CASE NUMBER: 160417 - 01
 Received Date: 04/17/16 Received Time: 12:11 Received By: JP Lead: JP
 Incident Date: 04/17/16 Incident Time: 11:00 Assigned to: _____ Assigned Date: _____

COMPLAINANT / REPORTING PARTY:
 Name: Shane Kelly RP is from Facility Anonymous
 Organization: Con-Fire
 Primary Phone Number: 925-646-2441 Secondary Phone Number: _____
 Email: _____
 Address: _____
 City: _____ State: _____ Zip Code: _____

FACILITY / LOCATION OF INCIDENT:
 Name: _____ CUPA Facility I.D.: _____
 Phone Number: _____
 Address: 3637 Mt. Diablo Blvd Unit: _____
 City: Lafayette State: CA Zip Code: 94549
 Location Description: in front of Round Table Pizza parking lot

INITIAL INCIDENT DESCRIPTION: Active oil leak from a small automotive engine onto the 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"/> Spill or Release <input type="checkbox"/> Startup or Shutdown <input type="checkbox"/> Flaring <input type="checkbox"/> Upset	<input type="checkbox"/> Fatality (one or more) <input type="checkbox"/> > 24 hrs. Hospital, 3 or more people <input type="checkbox"/> Flammable Vapor Cloud > 5,000 lbs.	<input type="checkbox"/> Tank Truck <input type="checkbox"/> Railroad <input type="checkbox"/> On Water <input type="checkbox"/> Pipeline <input type="checkbox"/> Fuel Tank	<input type="checkbox"/> Storm Drain/Creek <input type="checkbox"/> Drug Lab <input type="checkbox"/> Disposal/Abandonment <input type="checkbox"/> Odor Complaint <input checked="" type="checkbox"/> Other:

Time Enroute to Scene: 12:33 Time Arrived On Scene: 12:45 Time Departed From Scene: 13:10

REFERRED TO OTHER AGENCY:

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



AGENCIES ON SCENE OR NOTIFIED:

Agency Type	Agency	O/N	Contact Person	Phone Number	Case Number
Fire Department	Con Fire	O	Shane Kelly	925-822-2052	16035738
Law Enforcement					
Air District					
State OES					

REPORT:

At approximately 12:11, CCHSHMP received a page from COMM-1. CCHSHMP contacted Capt. Shane Kelly. Capt. Kelly requested assistance on a small automotive oil leaking issue at the Round Table Pizza's parking lot in Lafayette. At approximately 12:20, CCHSHMP contacted MD and requested MD to be on scene to investigate the problem.

At approximately 12:45, MD was on scene and checked in with Capt. Shane Kelly - Station 17, B Shift. They had placed soil down to contain the leak. He advised MD that Lafayette PD has been notified. See photo of oil spill. Driver left note in dash that car was damaged and will get a tow truck in the morning. In the mean time, the vehicle leaked oil onto the parking space and it flowed into a low spot on the right of way. Cap t. Kelly left a message for the RP to call, as did MD- no response. Capt. Kelly also advised that a Tow truck was requested through law enforcement, but no ETA. Capt. Kelly was advised that the tow truck couldn't handle the vehicle if it was actively leaking. (leak was only a drip at this point). MD advised that if tow truck can handle spill, that should be good enough. If tow truck not able to handle, CCHS would bring out a rig with absorbent and take care of the issue. FD did not have absorbent on this particular rig.

Tow truck company arrived and had absorbent. Fire department assisted with containment/clean up. MD departed scene at 13:10.

Tow Truck Company - B&D Towing 925-284-7575

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

Report Prepared by: JP