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CONTRA COSTA HEALTH SERVICES

COMPLAINT, INCIDENT, AND NOTIFICATION REPORT FORM

Type (Circle One): C I N

CASE NUMBER: 17-03-17-01

Received Date: 03/17/17 Received Time: 16:45 Received By: SD Lead: SD

Incident Date: 03/17/17 Incident Time: Assigned to: Assigned Date:

COMPLAINANT / REPORTING PARTY:

Name: Jose Avila RP is from Facility Anonymous

Organization: Contra Costa County Environmental Health

Primary Phone Number: 925-381-7044 Secondary Phone Number:

Email:

Address:

City: State: Zip Code:

FACILITY / LOCATION OF INCIDENT:

Name: CUPA Facility I.D.:

Phone Number:

Address: Franklin Canyon Rd, 0.8 miles west of McHarry Ranch Rd Unit:

City: Martinez State: CA Zip Code:

Location Description:

INITIAL INCIDENT DESCRIPTION: Roadside dumping of used oil filters, paint and flammables. Filters have leaked oil and are next to a storm drain.

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 type="checkbox"/> Storm Drain/Creek
<input 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 > 5,000 lbs.	<input type="checkbox"/> On Water	<input checked="" type="checkbox"/> Disposal/Abandonment
<input type="checkbox"/> Flaring		<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: 1705 Time Arrived On Scene: 1715 Time Departed From Scene: 1940

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:

<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					
Law Enforcement					
Air District					
State OES					

REPORT:

On March 17, 2017 at 16:45, Jose Avila of Contra Costa County Environmental Health notified Contra Costa Health Services Hazardous Materials Programs (CCHS HMP) of a roadside dumping located on the south side of Franklin Canyon Road, 0.8 miles west of McHarry Ranch Road, in Martinez, CA. Mr. Avila had gone to investigate the dumping and observed leaking oil filters adjacent to a storm drain, along with miscellaneous paints and flammable containers.

CCHS HMP Hazardous Materials Specialists (HMS) S. Dwight and C. Tougeron departed for the scene in HM4 at 1705 and arrived on scene at 1715. They observed approximately 9 trash bags containing paints and flammable materials, approximately 2 trash bags containing large CAT oil filters that had not been properly drained and had leaked onto the ground, and other miscellaneous household hazardous waste materials including a propane cylinder. HMS L. Friedman arrived on scene in a privately owned vehicle at approximately 1815. HMS I. Williams departed for the scene in HM3 at 1827 and arrived on scene at 1837.

CCHS HMP HMS conducted continuous air monitoring of the work area using the 4 gas meter and PID and conducted waste removal operations in Level D PPE. The oil filters, paints, and flammables were segregated by waste stream and placed into drums. The oil and contaminated soil were removed using a shovel and placed into a drum. CCHS HMP transported the following items from the scene to their hazardous waste storage area at 4585 Pacheco Blvd in Martinez pending disposal:

- 1 55 gallon drum oil filters (oily debris)
- 1 55 gallon drum and 1 15 gallon drum oily debris/soil
- 2 55 gallon drums water based paint
- 2 55 gallon drums oil based paint/flammable materials
- 1 propane cylinder
- approximately 20 gallons of oil in small closed containers
- 5 gallons tile adhesive
- 1 5 gallon bucket zinc metal coating

CCHS HMP departed the scene at 1940 and arrived at the Bay at 1955.

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

Report Prepared by: S. Dwight