



CONTRA COSTA HEALTH SERVICES

COMPLAINT, INCIDENT, AND NOTIFICATION REPORT FORM

Type (Circle One): C I N CASE NUMBER: 17-0407 - 01

Received Date: 04/07/17 Received Time: 14:45 Received By: AM Lead: MJH
Incident Date: 04/07/17 Incident Time: 10:00 Assigned to: IW Assigned Date: 04/07/17

COMPLAINANT / REPORTING PARTY:

Name: MIKE STARKEY RP is from Facility Anonymous
 Organization: DR. PEPPER SNAPPLE GROUP
 Primary Phone Number: (213) 465-5998 Secondary Phone Number: _____
 Email: _____
 Address: 5301 LEGACY DRIVE
 City: PLANO State: TX Zip Code: 75024

FACILITY / LOCATION OF INCIDENT:

Name: SAFEWAY 1195 CUPA Facility I.D.: 774294
 Phone Number: _____
 Address: 5431 CLAYTON RD. Unit: _____
 City: CLAYTON State: CA Zip Code: 94517
 Location Description: _____

INITIAL INCIDENT DESCRIPTION: DURING DELIVERY; DELIVERY TRUCKS OIL LINE RUPTURED CAUSING A RELEASE OF APPROX. 2-3 GALS OIL TO CONCRETE, POSSIBLE 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 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 > 5,000 lbs.	<input type="checkbox"/> On Water	<input 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: 15:50 Time Arrived On Scene: 16:16 Time Departed From Scene: 17:45

REFERRED TO OTHER AGENCY: City of Clayton Stormwater (notified)

DTSC STATE FUNDING (if applicable): CLU/ERER Number: _____	STORMWATER STATUS (if applicable): <input checked="" type="checkbox"/> Actual Discharge <input type="checkbox"/> Potential Discharge
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AGENCIES ON SCENE OR NOTIFIED:

Agency Type	Agency	O/N	Contact Person	Phone Number	Case Number
Fire Department					
Law Enforcement					
Air District					
State OES	CAL OES	N	Blake Tyson	(916) 845 8911	17-2667
OSPR	Department of Fish and Wildlife	N	Cathy Conway	(916) 341-6957	

REPORT:

04/07/17

15:10 Melissa Hagen of CCHS-HMP contacted Mike Starkey of Dr. Pepper Snapple Group. Mr. Starkey stated that the truck was parked in the loading dock bay of the grocery store when an oil line ruptured releasing oil into the surrounding area. Absorbent was applied by the driver and a clean up contractor was called. The oil possibly made it into a storm drain near the loading dock.

15:50 Specialists Ian Williams and Karine Abramians of CCHS-HMP depart office for scene.

16:16 Ian Williams and Karine Abramians arrived on scene at the grocery store loading dock area.

16:21 Specialists met with the Store Manager Chad Vosberger and walked the affected area.

CCHS-HMP observed oily, granule absorbent on the ramp, within the stormwater dropout box, and an oily sheen on a puddle in the driveway in front of the ramp (see photos). The waste contractor, Clean Harbors was en route to the scene, but the arrival time was unknown.

16:45 CCHS-HMP met with the night shift Manager, Monica Sainz, and requested traffic cones and absorbent from the store to address the puddle with the oily sheen up in the store driveway.

16:56 CCHS-HMP applied absorbent in the driveway, and coned off the surrounding area (see photos).

17:07 Clean Harbors arrived on scene.

17:15 CCHS-HMP met with Eloy Servantes of Clean Harbors and walked the spill area. The areas of concern were pointed out, including the stormwater dropout box, the ramp and the driveway. Clean harbors agreed to open the stormwater box and remove materials inside, clean the ramp and the driveway and properly containerize the materials for disposal.

17:45 CCHS-HMP departed scene- to return in the morning.

04/08/17

10:10 Ian Williams of CCHS-HMP arrived on scene at the loading dock of the grocery store to observe the result of the cleanup. The driveway, ramp and stormwater dropout box observed free of oily debris/sheen, and materials containerized (see photos). CCHS-HMP to notify the City of Clayton Stormwater contact.

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

Report Prepared by:



Governor's Office of Emergency Services
Hazardous Materials Spill Update

CONTROL #: 17-2667 NRC#:

NOTIFY DATE/TIME: 04/07/2017 / 1435
RECEIVED BY: Blake Tyson | OCCURENCE DATE/TIME: 4/7/2017 / 1000
CITY/OP. AREA: Clayton/Contra Costa County

1.a. PERSON NOTIFYING Cal OES
PERSON CALLING Cal OES: Mike Starkey | AGENCY: Dr. Pepper
Snapple Group
PHONE #: 213-465-5998 | 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. Oil - Motor Type, mixed w water / 2-3 / Gal(s) / PETROLEUM / / No /
No

2.

3.

4.

Original Description: During a delivery a truck oil line ruptured causing
the release, material flowed onto concrete then possibly entered a storm
drain, FD handled the containment and contractor is performing clean up,

Update(s):

PERSON NOTIFYING Cal OES OF SPILL UPDATE:
NAME: Ian Williams | AGENCY: Contra Costa HAZMAT
PHONE #: 925-335-3227 | EXT: | PAGER #(CELLPHONE):

UPDATE QUANTITY:

1. Amount: Gal(s)
2. Amount:
3. Amount:
4. Amount:

UPDATE RECEIVED BY: Kristie Jones-Holstrom

UPDATE KNOWN IMPACT:

UPDATE CAUSE:

SITUATION UPDATE: Contra Costa HAZMAT was on scene the evening of

04/07/2017 to coordinate with the contractor. HAZMAT verified the completion of the clean up on 04/08/2017.

CONFIDENTIAL:

FAX NOTIFICATION LIST: AA/CUPA, DFG-OSPR, DTSC, RWQCB, US EPA, USFWS, LANDS, PARKS & REC, Co/Hlth, Co/E-Hlth

ADMINISTERING AGENCY: Contra Costa County Health Services Department

SECONDARY AGENCY:

OTHER NOTIFIED:

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California State Warning Center
Governor's Office of Emergency Services
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Warning.Center@oes.ca.gov