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**COMPLAINT, INCIDENT, AND NOTIFICATION REPORT FORM**

Type (Circle One):  C  I  N

CASE NUMBER: 211401 -02

Received Date: 10/14/21 Received Time: 5:05 PM Received By: AA Lead: IW/AA

Incident Date: Incident Time: Assigned to: Assigned Date:

**COMPLAINANT / REPORTING PARTY:**

Name: Sherrif's Dispatch/Deputy Sakai  RP is from Facility  Anonymous

Organization: Cal OES # (if applicable)

Primary Phone Number: 925-646-2441 Secondary Phone Number: 510-277-2275

Email:

Address:

City: State: Zip Code:

**FACILITY / LOCATION OF INCIDENT:**

Name: CUPA Facility I.D.:

Phone Number:

Address: 60 Rolph Park Drive Unit:

City: Crockett State: CA Zip Code:

Location Description: Rolph Park Drive & Standish Ct-Middle of the Street

**INITIAL INCIDENT DESCRIPTION:**

Deputy Sakai Called in a Dark Colored Liquid/Bucket of Tar for Public works, but Dispatch thought HazMat would be more appropriate.

**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 checked="" 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 checked="" type="checkbox"/> Disposal/Abandonment <input type="checkbox"/> Odor Complaint <input type="checkbox"/> Other:

Time Enroute to Scene: 5:33 Time Arrived On Scene: 5:49 Time Departed From Scene: 7:00

**REFERRED TO OTHER AGENCY:** Public Works 925-313-2000 & 925-313-7000



<b>DTSC STATE FUNDING (if applicable):</b> CLU/ERER Number:	<b>STORMWATER STATUS (if applicable):</b> <input type="checkbox"/> Actual Discharge <input checked="" 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					

**REPORT:**

5:05pm Initial Page  
 5:06pm Call Back Sheriff's Office  
 5:12pm Confirm Jurisdiction with On Call Manager  
 5:15pm Reach out to Deputy Sakai for more information/leave message  
 5:17-49pm Reach out to IW/NU re potential response  
 5:49pm FZ&AA on Scene, Dispatch IW/NU

Spoke with homeowner of 60 Rolph Park Drive. There is a neighbor down the street having roofing work done. The Deputy came by and the roofers left quickly without securing all their belongings, losing the bucket partway down the street. The roofing material is believed to be a patching material primarily made of asphalt, and smells of asphalt. There is a 5gal bucket that has approximately 1/8th of a bucket or less of material in it, a trash bag with contaminated debris. The largest part of the spill is in the center of the street mostly just to the south side closer to Standish Ct, but a small amount crossing over the middle line and is maybe 200ft long. Most of the material is dry and will be unable to be cleaned up, but some is still wet and being tracked by vehicles, and there is a bucket of material left and contaminated debris.

\*Left a message for Public Works on 2 numbers because we will not be able to clean up the entire spill - especially the dried asphalt material.

6:15pm HM4 On Scene (IW/NU)  
 6:30pm Touched base with Deputy Sakai

CCHSHMP shoveled up as much wet material as possible, used absorbent to ensure any material left on site because it is unable to be removed by shovel was fully dry, and containerized the abandoned debris.

7:00pm CCHSHMP left the scene

\*Dried Asphalt is generally not considered hazardous, All resulting debris was removed as solid waste.

10/15/21 CCHSHMP worked with public works to notify them of the spill and what was remaining, in case they had any tools for cleaning the excess asphalt. See attached email thread.

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

Report Prepared by: AA