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CONTRA COSTA
 HAZARDOUS
 MATERIALS PROGRAMS

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COMPLAINT, INCIDENT, AND NOTIFICATION REPORT FORM

Type (Circle One): C I N

CASE NUMBER: 200825 - 01

Received Date: 08/25/20 Received Time: 2:26 PM Received By: SH Lead: SH
 Incident Date: 8/25/20 Incident Time: 12:00 PM Assigned to: Assigned Date:

COMPLAINANT / REPORTING PARTY:

Name: STEVE BOYD RP is from Facility Anonymous
 Organization: 7-ELEVEN Cal OES # (if applicable) 20-4659
 Primary Phone Number: 972-828-7930 Secondary Phone Number:
 Email:
 Address:
 City: State: Zip Code:

FACILITY / LOCATION OF INCIDENT:

Name: 7-ELEVEN INC #35061 CUPA Facility I.D.: 771326
 Phone Number:
 Address: 3520 PACHECO BLVD Unit:
 City: MARTINEZ State: CA Zip Code: 94553
 Location Description:

INITIAL INCIDENT DESCRIPTION:

Caller states diesel tank check valve had a faulty turbine and relay causing it to overflow resulting in the release of 100-150 gallons releasing. Spilled onto concrete with no waterways impacted.

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 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: Time Arrived On Scene: Time Departed From Scene:

REFERRED TO OTHER AGENCY:



• Contra Costa Behavioral Health Services • Contra Costa Emergency Medical Services • Contra Costa Environmental Health & Hazardous Materials Programs •
 • Contra Costa Health, Housing & Homeless Services • Contra Costa Health Plan • Contra Costa Public Health • Contra Costa Regional Medical Center & Health Centers •

DTSC STATE FUNDING (if applicable): CLU/ERER Number:	STORMWATER STATUS (if applicable): <input type="checkbox"/> Actual Discharge <input type="checkbox"/> Potential Discharge
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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	Con Fire E 09, HM 21	O			
Law Enforcement	CHP	O			
Air District					
State OES					

REPORT:

The facility reported a leak of approximately 100 gallons of diesel fuel at approximately 1250 H on 8/25/20. Upon arrival HMS Heller observed that the western diesel tank had fuel flowing up from the fill tube around the convenience store and toward the storm drain along Pacheco Blvd. This constitutes an unauthorized release. A tank testing technician from Walton engineering was on site who took defensive actions to stop all mechanical systems and took further actions to prevent the release from leaving the property or entering a storm drain, facility employees were either unaware of the release or unsure of appropriate response procedures and took no action to stop or mitigate the release.

Extensive evaluation of the underground storage tank systems that led to the release was not possible on the day of the release. It may be necessary to observe tank levels over time to see if fuel continues to flow between the tanks or may even require excavation to determine how the tanks are manifolded together underground. However, based on observations at the site it seems as though a gravity siphon was introduced between the uphill (eastern) tank into the downhill (western) tank causing the contents of the uphill tank to overflow the downhill tank until the contents of the tank flowed out of the fill port of the tank. Monitoring systems are not designed to prevent releases of this manner and do not provide positive shutdown from tank overflow from an underground slow flow of product between manifolded tanks.

7-11 dispatched a clean up crew to removed spilled diesel from their property and another UST service team to pump excess product (approximately 2500 gallons) back into the eastern tank. Upon departure from the incident the volume of tank 1 (western tank) was 12582 gallons with a ullage of 2514 gallons. The volume of fuel in tank 2 (eastern tank) was 6661 gallons with a ullage of 3360 gallons. Both tanks were red tagged prior to CCHSHMP Specialist Heller departing scene. HMS Heller also requested a root cause analysis to identify and resolve the conditions that lead to this release.

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

Report Prepared by: **SH** _____

Alexandra McMullen

From: Warning Center <Warning.Center@oes.ca.gov>
Sent: Tuesday, August 25, 2020 2:26 PM
To: ccchazmat@hsd.cccounty.us
Subject: [EXTERNAL] Hazardous Materials Spill Report: Cal OES Control #:20-4659

Follow Up Flag: Flag for follow up
Flag Status: Flagged

Governor's Office of Emergency Services
Hazardous Materials Spill Report

DATE: 08/25/2020 | RECEIVED BY Cal OES: Diego Navarro | Cal OES
CNTRL #:20-4659
TIME: 1409 | RECEIVED BY OSPR: | NRC#:

1.a. PERSON NOTIFYING Cal OES
1. NAME: Steve Boyd | 2. AGENCY: 7-Eleven
3. PHONE #: 972-828-7930 | 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. Diesel / = / 100-150 / Gal(s) / PETROLEUM / / No / No

2.

3.

g. DESCRIPTION: Caller states diesel tank check valve had a faulty turbine and relay causing it to overflow. Spilled onto concrete with no waterways impacted.
h. CONTAINED: Stopped | i. WATER INVOLVED: No
j. WATERWAY: | k. DRINKING WATER IMPACTED: No
l. KNOWN IMPACT: None

3.a. INCIDENT LOCATION: 3520 Pacheco Blvd
b. CITY: Martinez | c. COUNTY: Contra Costa County | d. ZIP:
94553

4. INCIDENT DESCRIPTION:

a. DATE: 8/25/2020 | b. TIME(Military): 1200 | c. SITE:
Merchant/Business | d. CAUSE: Mechanical 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: Steve Boyd | b. AGENCY: 7-Eleven
c. PHONE#: 972-828-7930 | d. EXT:
e. MAIL ADDRESS:
f. CITY: | g. STATE: CA | h. ZIP:

6. NOTIFICATION INFORMATION:

a. ON SCENE: | b. OTHER ON SCENE: Contractor, CUPA
c. OTHER NOTIFIED:
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: 2

AA/CUPA, DTSC, RWQCB, US EPA, USFWS

CONFIDENTIAL REMARKS:

Created by Warning Center on 8/25/2020 2:09:49 PM Last
Modified by Warning Center on 8/25/2020 2:26:16 PM

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

Link to Spill Report:
<http://w3.calema.ca.gov/operational/malhaz.nsf/SpillAllDocs/1DE2265DD4EC0EE5882585CF007441B4?OpenDocument>