



CONTRA COSTA
HEALTH SERVICES

COMPLAINT, INCIDENT, AND NOTIFICATION REPORT FORM

Type (Circle One): C I N
 Received Date: 4-2-16 Received Time: 8:45 AM Received By: LF Lead: KA
 Incident Date: 4-2-16 Incident Time: 3:00 AM Assigned to: LF Assigned Date: 4-2-16

CASE NUMBER: 160402-01

COMPLAINANT / REPORTING PARTY:
 Name: Lacey Friedman COCC RP is from Facility Anonymous
 Organization: Co Co County Haz Material
 Primary Phone Number: 335-3232 Secondary Phone Number: _____
 Email: Lacey.Friedman@hscd.cccounty-ca.us
 Address: 4585 Pacheco Blvd
 City: Martinez State: CA Zip Code: 94523

FACILITY / LOCATION OF INCIDENT: # 5183
 Name: Subway - Darce Schoen CERS 10156519
 Phone Number: 283-0228 (925) CUPA Facility I.D.: 77415
 Address: 3540 MT Diablo Blvd Unit: _____
 City: La Bayette CA State: CA Zip Code: 94549
 Location Description: Delivery / loading dock out onto City Street

INITIAL INCIDENT DESCRIPTION: Subway delivery truck diesel fuel spill 15-20 gal from dock out onto MT Diablo Blvd - via

INCIDENT TYPE / DESCRIPTION: 00000 low truck.
 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: _____ Time Arrived On Scene: _____ Time Departed From Scene: _____

REFERRED TO OTHER AGENCY: City of La Bayette Public Works

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

rain water washed quickly away



AGENCIES ON SCENE OR NOTIFIED:

Agency Type	Agency	O/N	Contact Person	Phone Number	Case Number
Fire Department					
Law Enforcement	City of Laf	✓	Washington dispatch.		
Air District					
State OES					
NRC		✓			

REPORT:

Sabeway truck damaged on freeway. Pulled into loading dock and called tow truck. Sabeway truck leaked out contents of 15-20 gal diesel fuel while being towed offsite. Fuel leaked from loading dock out and around MT. Diablo Blvd. Inspector was onsite when NRC beginning initial clean-up. Inspector requested City of Laf to bring street vac truck or NRC to do additional clean-up. Laf Police on site for access control. No mandatory notifications were made. Both managers came on-site - Sabeway (Darcie) and then Jeremy Hodina from NRC. Some fuel likely entered storm drain which was evidenced by path - but heavy rains precluded any action. Additional Staff arrived and clean-up area was extended to MT Diablo. Ron Lee was contacted and inspector report written to document need for notifications.

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

Report Prepared by: Lacey Frazier