



CONTRA COSTA HEALTH SERVICES

COMPLAINT, INCIDENT, AND NOTIFICATION REPORT FORM

Type (Circle One): C I N

Received Date: 10/04/16 Received Time: 3:05 PM Received By: AM Lead: AA

Incident Date: 10/4/2016 Incident Time: 2:19 PM Assigned to: CT Assigned Date: 10/4/2016

CASE NUMBER: 16-10-04 - 02

COMPLAINANT / REPORTING PARTY:

Name: JOHN-PAUL NAPOTE RP is from Facility Anonymous

Organization: PLAINS PRODUCTS TERMINALS

Primary Phone Number: 925-372-5220 Secondary Phone Number: _____

Email: JPNEPOTE@PAALP.COM

Address: 2801 WATERFRONT ROAD

City: MARTINEZ State: CA Zip Code: 94553

FACILITY / LOCATION OF INCIDENT:

Name: PLAINS PRODUCTS TERMINALS LLC CUPA Facility I.D.: 770354

Phone Number: 925-372-5220

Address: 2801 WATERFRONT ROAD Unit: _____

City: MARTINEZ State: CA Zip Code: 94553

Location Description: PETROLEUM STORAGE AND TRANSFERRING FACILITY

INITIAL INCIDENT DESCRIPTION: 200 BBL'S OF CRUDE SPILLED INTO SECONDARY CONTAINMENT FROM STATIONARY PIPELINE

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: 1530 HRS Time Arrived On Scene: 1540HRS Time Departed From Scene: 1620HRS

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					
FEDERAL	US COAST GUARD	UNK	JAKE URRUTIA	415-399-7412	UNK
FEDERAL	USEPA	UNK	STEVE CALANOG	415-972-3075	UNK
STATE	CA F&W	UNK	CRAIF HAFFNER	707-864-4903	UNK

REPORT:

AT APPROXIMATELY 1504 HRS CCHS-HMP RECEIVED A CALOES SPILL REPORT INDICATING A 200 BARREL (APPROXIMATELY 8,400 GALLONS) CRUDE OIL SPILL INTO SECONDARY CONTAINMENT.

AT APPROXIMATELY 1505 HRS PLAINS PRODUCTS TERMINALS, SENIOR ENVIRONMENTAL REGULATORY COMPLIANCE AND SAFETY SPECIALIST, JOHN-PAUL NEPOTE CONTACTED CCHS-HMP TO OBTAIN PROVIDE SPILL / RELEASE NOTIFICATION AND INFORMATION. FACILITY CONTACTED US COAST GUARD, US EPA, AND CA DEPT. OF FISH AND WILDLIFE.

AT APPROXIMATELY 1530 HRS HMS UMEMOTO AND HMS TOUGERON RESPONDED TO THE SCENE.

AT APPROXIMATELY 1540 HRS HMS UMEMOTO AND HMS TOUGERON ARRIVED AT THE SCENE AND MET WITH MR. NEPOTE. MR. NEPOTE STATED THAT AT 1419 HRS AN OPERATOR OBSERVED OIL SPRAYING FROM A PIPELINE CONNECTED TO TANK 14 (TANK 14 CAPACITY STATED TO BE 500,000 BARRELS). THE OPERATOR NOTIFIED PLAINS PRODUCTS TERMINALS STAFF AND RELIEVED THE PIPELINE PRESSURE BY OPENING A VALVE AT ANOTHER LOCATION ON THE PIPELINE. ACCORDING TO MR. NEPOTE ALL SPILLED CRUDE OIL IS CONTAINED IN SECONDARY CONTAINMENT.

BASED ON VISUAL OBSERVATIONS THE CRUDE OIL IMPACTED APPROXIMATELY A 100 BY 50 FOOT SECTION BY TANK 14 AND APPROXIMATELY 300 FEET OF A SECONDARY CONTAINMENT DRAINAGE DITCH. ALL MATERIAL WAS OBSERVED TO BE IN SECONDARY CONTAINMENT

MR. NEPOTE STATED THAT PATRIOT ENVIRONMENTAL AND KM2 INDUSTRIES IS CURRENTLY CONDUCTING CLEANUP BY REMOVING THE FREE LIQUIDS. MR. NEPOTE INDICATED THAT THE FREE LIQUIDS WILL BE RETURN TO A STORAGE TANK AND CONTAMINATED SOILS WILL BE REMOVED, CHARACTERIZED, AND PROPERLY DISPOSED OF.

CCHS-HMP REQUESTED A 72 HOUR REPORT

CCHS-HMP CLEARED THE SCENE AT 1620 HRS

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

Report Prepared by: **C. TOUGERON**
10/10/2016



Hazardous Materials Spill Report: Cal OES Control #:16-6075
Warning Center to: ccchazmat

10/04/2016 03:04 PM

Confirm receipt via email or contact the CSWC at 916-845-8911.

Governor's Office of Emergency Services
Hazardous Materials Spill Report

DATE: 10/04/2016 | RECEIVED BY Cal OES: Janice Webb | Cal OES CNTRL #:16-6075
TIME: 1447 | RECEIVED BY OSPR: | NRC#:

1.a. PERSON NOTIFYING Cal OES

1. NAME: John Netote | 2. AGENCY: Plains Products Terminals
3. PHONE #: 925-765-3177 | 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. Crude Oil / = / 200 / Bbl.(s) / PETROLEUM / / Yes / No

2.

3.

g. DESCRIPTION: RP States: A leak occurred off station piping for unknown reasons. This resulted in the release of 200 barrels of crude oil into a tank farm, secondary containment, which is dirt. The release is contained. Clean up is currently being conducted by a contractor and no waterways were impacted.

h. CONTAINED: Yes | i. WATER INVOLVED: No

j. WATERWAY: | k. DRINKING WATER IMPACTED:

l. KNOWN IMPACT: None

3.a. INCIDENT LOCATION: 2801 Waterfront Road

b. CITY: Martinez | c. COUNTY: Contra Costa County | d. ZIP: 94553

4. INCIDENT DESCRIPTION:

a. DATE: 10/4/2016 | b. TIME(Military): 1419 | c. SITE: Other |
d. CAUSE: Unknown

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: | b. AGENCY: Plains Products Terminals

c. PHONE#: 925-765-3177 | d. EXT:

e. MAIL ADDRESS: 2801 Waterfront Road

f. CITY: Martinez | g. STATE: CA | h. ZIP: 94553

6. NOTIFICATION INFORMATION:

- a. ON SCENE: | b. OTHER ON SCENE:
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: 6 | RWQCB Unit: 2

AA/CUPA, DFG-OSPR, DTSC, RWQCB, US EPA, USFWS, DOG, Co/Hlth, Co/E-Hlth

CONFIDENTIAL REMARKS:

Created by Warning Center on 10/4/2016 2:47:43 PM Last
Modified by Warning Center on 10/4/2016 3:02:17 PM

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

Link to Spill Report:

https://urldefense.proofpoint.com/v2/url?u=http-3A_w3.calema.ca.gov_operation_al_malhaz.nsf_SpillAllDocs_2B051BB127FAA7C5882580420077B9BE-3FOpenDocument&d=DQIBAg&c=RpR9LiQNIoG08A8CMgA1NQ&r=S0jS0A081QNgB4a-k_X9SD1TTubB3usfrG7WkczC2Lg&m=1F8GOTO9iBX4FDQgtsAZ5YNg3XOQIcdgqmJGSQI8akg&s=2er-OdTkGxfcx66Nd_WsgToMDbUhrzQuu0qxmtxsUtI&e=



Hazardous Materials Spill Report: Cal OES Control #:16-6075
Warning Center to: ccchazmat

10/04/2016 03:04 PM

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Governor's Office of Emergency Services
Hazardous Materials Spill Report

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3. PHONE #: 925-765-3177 | 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. Crude Oil / = / 200 / Bbl.(s) / PETROLEUM / / Yes / No

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h. CONTAINED: Yes | i. WATER INVOLVED: No

j. WATERWAY: | k. DRINKING WATER IMPACTED:

l. KNOWN IMPACT: None

3.a. INCIDENT LOCATION: 2801 Waterfront Road

b. CITY: Martinez | c. COUNTY: Contra Costa County | d. ZIP: 94553

4. INCIDENT DESCRIPTION:

a. DATE: 10/4/2016 | b. TIME(Military): 1419 | c. SITE: Other |
d. CAUSE: Unknown

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: | b. AGENCY: Plains Products Terminals

c. PHONE#: 925-765-3177 | d. EXT:

e. MAIL ADDRESS: 2801 Waterfront Road

f. CITY: Martinez | g. STATE: CA | h. ZIP: 94553

6. NOTIFICATION INFORMATION:

- a. ON SCENE: | b. OTHER ON SCENE:
 - 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: 6 | RWQCB Unit: 2
- AA/CUPA, DFG-OSPR, DTSC, RWQCB, US EPA, USFWS, DOG, Co/Hlth, Co/E-Hlth

CONFIDENTIAL REMARKS:

Created by Warning Center on 10/4/2016 2:47:43 PM Last
Modified by Warning Center on 10/4/2016 3:02:15 PM

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

Link to Spill Report:

https://urldefense.proofpoint.com/v2/url?u=http-3A_w3.calema.ca.gov_operation_al_malhaz.nsf_SpillAllDocs_2B051BB127FAA7C5882580420077B9BE-3FOpenDocument&d=DQIBAg&c=RpR9LiQNIoGO8A8CMgA1NQ&r=S0jS0A081QNgB4a-k_X9SD1TTubB3usfrG7WkczC2Lg&m=L9w96VzCs4KC6zoUr4Zg-IYXYAk-vyXG8BXbL2EuNuA&s=WJS1YKb8Z4k8D_M5R8MWahd3IoBlbOk18IEU3BmhnNI&e=



Hazardous Materials Spill Update: Cal OES Control #:16-6075
Warning Center to: ccchazmat

10/04/2016 03:09 PM

Governor's Office of Emergency Services
Hazardous Materials Spill Update

CONTROL #: 16-6075 NRC#: 1160750

NOTIFY DATE/TIME: 10/04/2016 / 1447
RECEIVED BY: Janice Webb | OCCURENCE DATE/TIME:10/4/2016 / 1419
CITY/OP. AREA: Martinez/Contra Costa County

1.a. PERSON NOTIFYING Cal OES
PERSON CALLING Cal OES: John Netote | AGENCY: Plains Products
Terminals
PHONE #: 925-765-3177 | 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. Crude Oil / 200 / Bbl.(s) / PETROLEUM / / Yes / No

2.

3.

4.

Original Description: RP States: A leak occurred off station piping for unknown reasons. This resulted in the release of 200 barrels of crude oil into a tank farm, secondary containment, which is dirt. The release is contained. Clean up is currently being conducted by a contractor and no waterways were impacted.

Update(s):

PERSON NOTIFYING Cal OES OF SPILL UPDATE:
NAME: | AGENCY:
PHONE #: | EXT: | PAGER #(CELLPHONE):

UPDATE QUANTITY:
1. Amount: Bbl.(s)
2. Amount:
3. Amount:
4. Amount:

UPDATE RECEIVED BY: Timothy Davis

UPDATE KNOWN IMPACT:

UPDATE CAUSE:

SITUATION UPDATE: Per NRC, "CALLER IS REPORTING THAT THERE WAS A DISCHARGE OF APPROXIMATELY 200 BARRELS OF CRUDE OIL DUE TO UNKNOWN CAUSES. DISCHARGE WENT INTO SECONDARY CONTAINMENT WITH NO IMPACT TO ANY WATERWAYS. SOURCE OF DISCHARGE WAS PIPING BETWEEN STORAGE TANKS." "CONTRACTORS ARE ON SITE PERFORMING CLEAN UP."

CONFIDENTIAL:

FAX NOTIFICATION LIST: AA/CUPA, DFG-OSPR, DTSC, RWQCB, US EPA,
USFWS, DOG, Co/Hlth, Co/E-Hlth
ADMINISTERING AGENCY: Contra Costa County Health Services Department
SECONDARY AGENCY:
OTHER NOTIFIED:

Created by Warning Center on 10/4/2016 3:07:15 PM
Modified by Warning Center on 10/4/2016 3:07:09 PM

Last

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



Hazardous Materials Spill Update: Cal OES Control #:16-6075
Warning Center to: ccchazmat

10/04/2016 03:50 PM

Governor's Office of Emergency Services
Hazardous Materials Spill Update

CONTROL #: 16-6075 NRC#: 1160750

NOTIFY DATE/TIME: 10/04/2016 / 1447

RECEIVED BY: Janice Webb | OCCURENCE DATE/TIME:10/4/2016 / 1419

CITY/OP. AREA: Martinez/Contra Costa County

1.a. PERSON NOTIFYING Cal OES

PERSON CALLING Cal OES: John Netote | AGENCY: Plains Products Terminals

PHONE #: 925-765-3177 | 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. Crude Oil / 200 / Bbl.(s) / PETROLEUM / / Yes / No

2.

3.

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Original Description: RP States: A leak occurred off station piping for unknown reasons. This resulted in the release of 200 barrels of crude oil into a tank farm, secondary containment, which is dirt. The release is contained. Clean up is currently being conducted by a contractor and no waterways were impacted.

Update(s):

PERSON NOTIFYING Cal OES OF SPILL UPDATE:

NAME: John Netote | AGENCY: Plains Products Terminals

PHONE #: 925-765-3177 | EXT: | PAGER #(CELLPHONE):

UPDATE QUANTITY:

1. Amount: Bbl.(s)

2. Amount:

3. Amount:

4. Amount:

UPDATE RECEIVED BY: Timothy Davis

UPDATE KNOWN IMPACT:

UPDATE CAUSE:

SITUATION UPDATE: Per RP, the leak did not occur "off station piping", it occurred "from station piping"--the leak was contained within company property.

CONFIDENTIAL:

FAX NOTIFICATION LIST: AA/CUPA, DFG-OSPR, DTSC, RWQCB, US EPA, USFWS, DOG, Co/Hlth, Co/E-Hlth

ADMINISTERING AGENCY: Contra Costa County Health Services Department

SECONDARY AGENCY:

OTHER NOTIFIED:

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Modified by Warning Center on 10/4/2016 3:50:41 PM

California State Warning Center
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Phone: (916) 845-8911
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