

Alameda County CUPA Program Contaminated Site Case Transfer Form

Referral To:

Date	June 10, 2009
Agency	Alameda County Environmental Health, 1131 Harbor Bay Parkway, Alameda, CA 94502
Attention	Donna L. Drogos, LOP/SLIC Program Manager

Site Information:

Site Responsible Party(s)	City of Alameda
Site Name	Maintenance Service Center
Site Address	1616 Fortman Way, Alameda
Site Phone	747-7924
Site Contact	Flavio Barrantes, City of Alameda
Site DBA	

Site Conditions:

Diesel spill to roof structure and then parking lot and storm gutters in the street					
Date of incident	March 5, 2009	Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
Contents (circle): gasoline	<input checked="" type="checkbox"/> red dyed diesel	waste oil	<input type="checkbox"/>	heating oil	<input type="checkbox"/>
	kerosene	stoddard solvent	<input type="checkbox"/>	other (specify) _____	<input type="checkbox"/>
Observations of system (holes, leaks)?	Pressure delivery to UST, tank overfilled	Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
Observed contamination	(free product, fuel in rainwater)	Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
Detectable concentrations of soil and/or groundwater contamination?		Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
<input type="checkbox"/> Highest Concentration Detected in stockpiled Soil	Contaminant (specify) Unknown no samples taken				
<input type="checkbox"/> Highest Concentration Detected in Water	Unknown no samples taken				
	Contaminant (specify) Free product on asphalt concrete for minimum 6 hours				
Unauthorized Release Form filed?		Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
		Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
NON-UST					
Former industrial use?		Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
Detectable concentrations of soil and/or groundwater contamination?		Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
<input type="checkbox"/> Highest Concentration Detected in Soil	Contaminant (specify) _____ Concentration _____ ppm				
<input type="checkbox"/> Highest Concentration Detected in Water	Contaminant (specify) _____ Concentration _____ ppb				
Future intended use if known? Specify _____ unknown _____		Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
<i>If available, attach pertinent reports: photos previously submitted</i>					

Transferred as: LOP SLIC

Level of Update requested: distribution list all meetings all site visits closure sign off all the above

Transfer requested by Inspector: Robert Weston  Date: June 10, 2009

Transfer accepted by (ACEH):  Date: 10/22/09

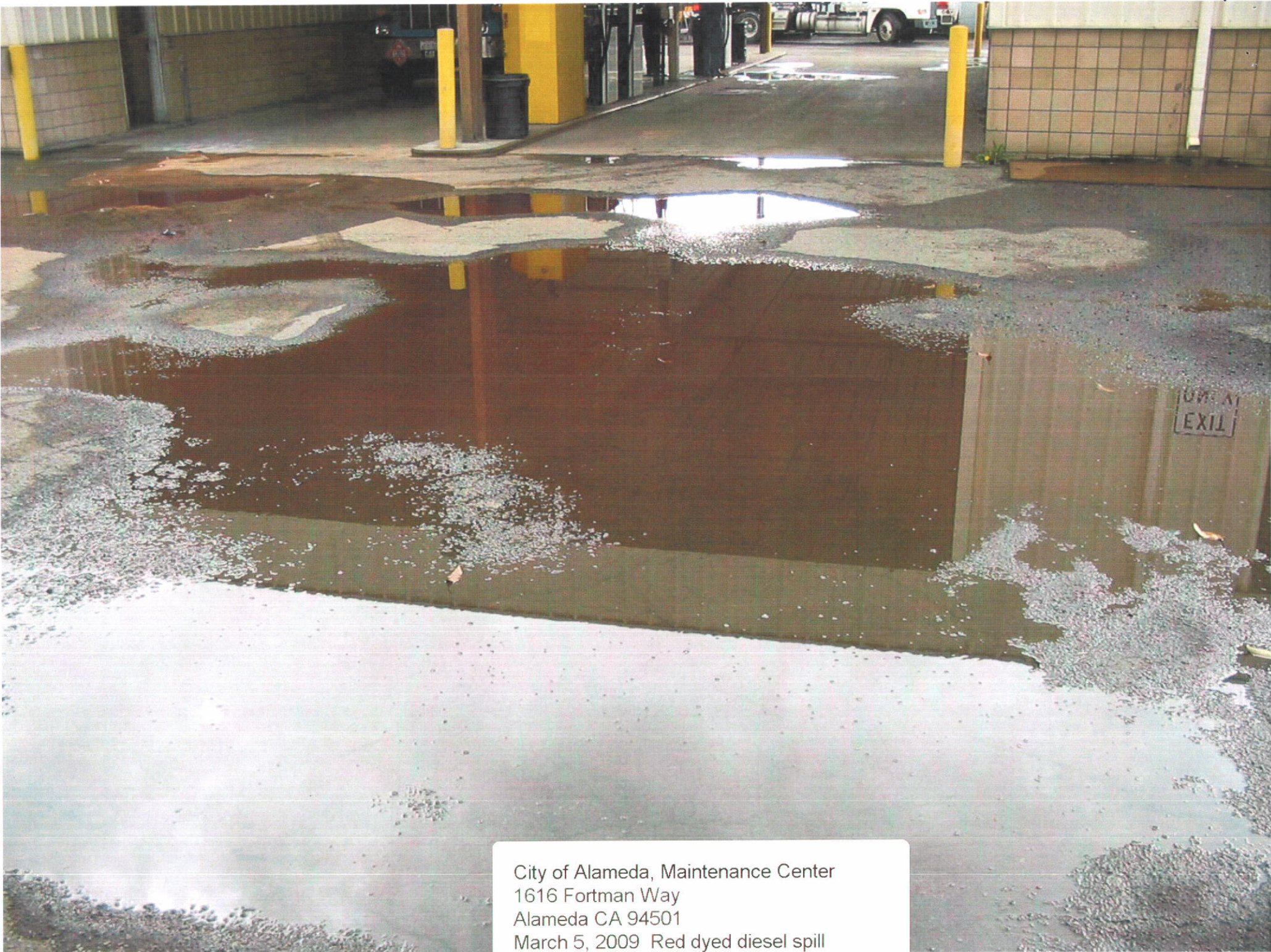
PLEASE SEE ATTACHED CD WITH PHOTOS OF THE INCIDENT

**25295.5. UNAUTHORIZED RELEASE; SPILL OR OVERFILL; NOTIFICATION;
QUALIFICATION FOR FUNDS**

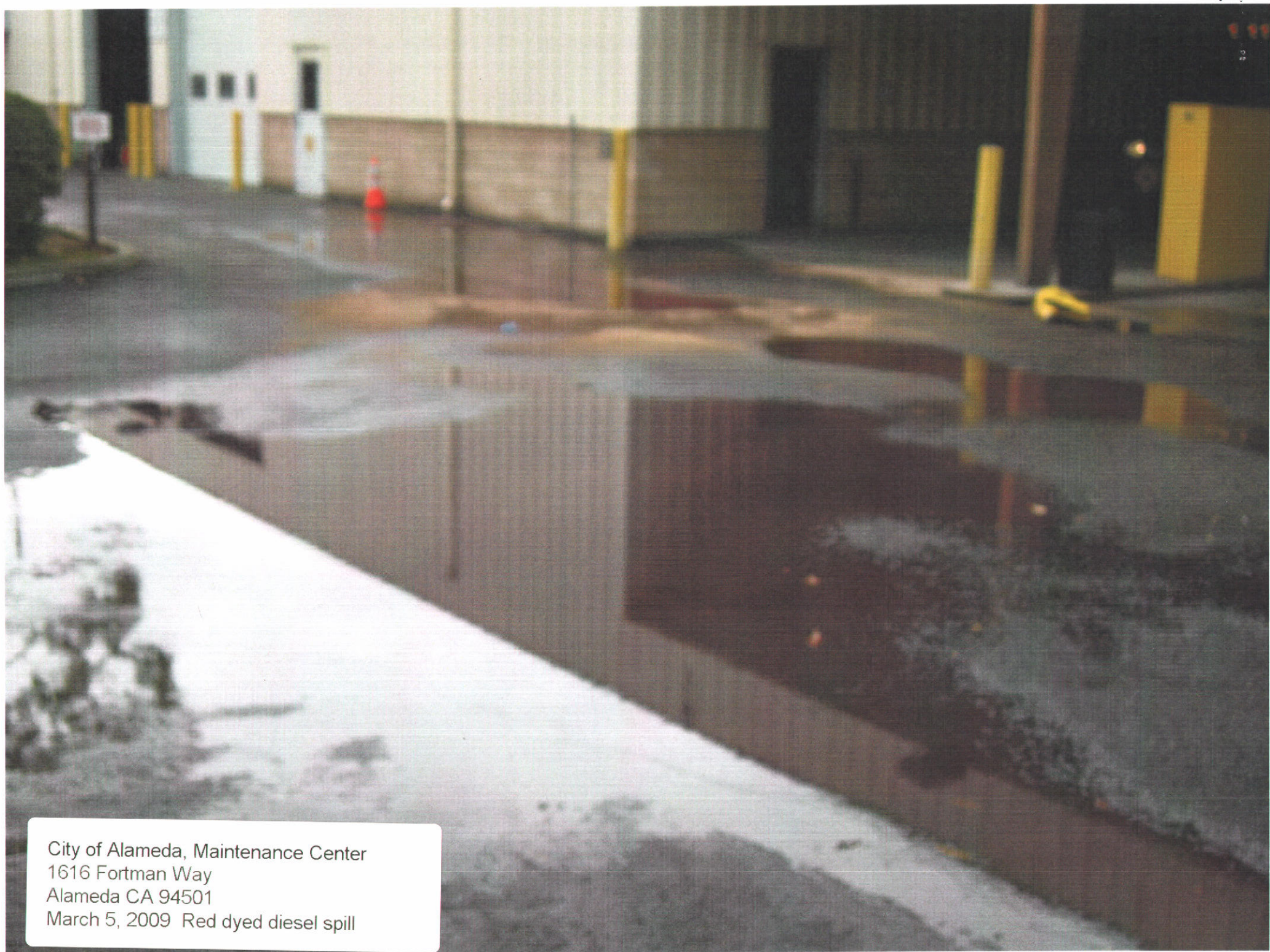
- (a) For purposes of this chapter, an unauthorized release includes, but is not limited to, a spill or overfill of a hazardous substance that meets both of the following conditions:
 - (1) The spill or overfill occurs while the hazardous substance is being placed in an underground storage tank.
 - (2) The spill or overfill is due to the use of improper equipment, faulty equipment, operator error, or inattention or overfilling.
- (b) A person who causes an unauthorized release of a hazardous substance specified in subdivision (a) shall immediately notify the owner or operator of the underground storage tank that a spill has occurred and the owner or operator shall comply with the requirements of Sections 25294 or 25295, whichever is applicable.
- (c) A spill or overfill shall not qualify for funds provided pursuant to Section 25299.51.



City of Alameda, Maintenance Center
1616 Fortman Way
Alameda CA 94501
March 5, 2009 Red dyed diesel spill



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Handwritten: 3-5-09

California Emergency Management Agency Hazardous Materials Spill Report

DATE: 03/05/2009 TIME: 1318	RECEIVED BY: Cal EMA - Patti Tran OSPR -	CONTROL#: Cal EMA - 09-2030 NRC -
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1.a. PERSON NOTIFYING Cal EMA:

1. NAME: Matt Tunney
 2. AGENCY: City of Alameda FD
 3. PHONE#: 510-337-2180
 4. Ext:
 5. PAG/CELL:

1.b. PERSON REPORTING SPILL (If different from above):

1. NAME:
 2. AGENCY:
 3. PHONE#:
 4. Ext:
 5. PAG/CELL:

2. SUBSTANCE TYPE:

2. a. SUBSTANCE:	b. QTY: >= <	Amount	Measure	c. TYPE:	d. OTHER:
1. Diesel	=	85-120	Gal(s)	PETROLEUM	
2.	=				
3.	=				

e. DESCRIPTION: Per caller, an overfill of the underground fuel tank caused the release. Booms were applied to stop the release to get into the storm drain. NRC is taking samples/tests. Public Works responded to site for clean up. The spill is under investigation.

f. CONTAINED: Yes
 g. WATER INVOLVED: No
 h. WATERWAY:
 i. DRINKING WATER IMPACTED:

j. KNOWN IMPACT: None

3. a. INCIDENT LOCATION: 1616 Fortman Way
b. CITY: Alameda
 c. COUNTY: Alameda County
 d. ZIP:

4. INCIDENT DESCRIPTION:

a. DATE: 03/05/2009
 b. TIME (Military): 0855
 c. SITE: Other
 d. CAUSE: Overflow

e. INJURIES#: 0
 f. FATALS #: 0
 g. EVACS #: 0
 h. CLEANUP BY: NRC

Same as #1 "PERSON NOTIFYING Cal EMA"

5. SUSPECTED RESPONSIBLE PARTY:

a. NAME:
 b. AGENCY: Valley Oil
 c. PHONE#:
 d. EXT.:

e. MAIL ADDRESS: 1616 Fortman Way
 f. CITY: Alameda
 g. STATE: CA
 h. ZIP:

6. NOTIFICATION INFORMATION:

a. ON SCENE: Fire Dept.
 b. OTHER ON SCENE: Public Works
 c. OTHER NOTIFIED: NRC, Co Health, RWQCB

d. ADMIN. AGENCY: Alameda County Environmental Health
 e. SEC. AGENCY:

f. ADDITIONAL COUNTY:
 g. ADMIN. AGENCY:

h. NOTIFICATION LIST:

DOG Unit:	RWQCB Unit: 2		
<input checked="" type="checkbox"/> AA/CUPA	<input checked="" type="checkbox"/> USFWS	<input type="checkbox"/> CDPH-D.O.	<input type="checkbox"/> FEMA
<input checked="" type="checkbox"/> DFG-OSPR	<input type="checkbox"/> AIR RESOURCES BD	<input type="checkbox"/> DOG	<input type="checkbox"/> FOOD & AG
<input checked="" type="checkbox"/> DTSC	<input type="checkbox"/> CALTRANS	<input type="checkbox"/> DPR	<input type="checkbox"/> LANDS
<input checked="" type="checkbox"/> RWQCB	<input type="checkbox"/> CDF	<input type="checkbox"/> EB PARES	<input type="checkbox"/> Cal EMA HAZMAT UNIT
<input checked="" type="checkbox"/> US EPA	<input type="checkbox"/> COASTAL.COM	<input type="checkbox"/> EMSA	<input type="checkbox"/> Cal EMA PLANS UNIT
			<input type="checkbox"/> Cal EMA REG
			<input type="checkbox"/> OSHA
			<input type="checkbox"/> PARES & REC
			<input type="checkbox"/> PUC
			<input type="checkbox"/> SFM
			<input type="checkbox"/> USMMS
			<input type="checkbox"/> USCG
			<input type="checkbox"/> Co/WP
			<input type="checkbox"/> Co/HLth
			<input type="checkbox"/> Co/E-HLth
			<input type="checkbox"/> OTHER

MAR 11 2009

FACSIMILE TRANSMISSION COVER SHEET

Date Sent: 3/11/09

Transmitted to: ROBERT WESTON
(Individual's Name)

ALAMEDA COUNTY HEALTH AGENCY
(Company's Name)

CITY OF ALAMEDA
MAINTENANCE SERVICE CENTER
1616 FORTMANN WAY
ALAMEDA, CA 94501-1274

Fax No: (510) 521-8762 · Phone No. (510) 747-7900

Total Number of Pages Transmitted, Including This Transmission Sheet: 4

Subj: FUEL SPILL REPORT

Check below:

For your review. Comments required by: _____
(Date and Time)

Comments to: _____

For your approval. Approval required by: _____
(Date and Time)

For your information.

COMMENTS: FOLLOW UP

MAR 11 2009

FUEL SPILL AT 1616 FORTMAN WAY GAS DOCK

3-10-09

THURSDAY MARCH 5, 2009 AT APPROX 8:50 AM.I GOT A CALL FROM THE FRONT DESK ABOUT A DIESEL FUEL SPILL AT THE GAS DOCK I RESPONDED TO THE GAS DOCK AND FOUND DIESEL COMING FROM THE DOWNSPOUTS AROUND FUEL DOCK.

MY CO-WORKERS AND I IMMEDIATELY RESPONDED BY PUTTING DOWN ABSORBENT INTO DIKES TO CONTAIN THE SPILL. WE DIKED THE DIESEL FUEL POOLS THAT HAD FORMED TO PREVENT THE DIESEL FUEL FROM ENTERING THE STORM DRAIN SYSTEM.

P.W SUPERVISOR TODD WILLIAMS CAME OUT TO CHECK THE SPILL AND IMMEDIATELY CALLED THE FIRE DEPARTMENT TO RESPOND TO THE SPILL.

I HAD TRUCKS IN YARD TAKE ON DIESEL FUEL TO RELIEVE THE EXCESS FUEL IN VENT LINE.WE FUEL SEVERAL TRUCKS UNTIL DELIEVERY TRUCK COULD DISCONNECT FROM FUEL FILL PIPE.

WE MONITORED OUR DIKES TO KEEP DIESEL FUEL OUT OF STORM DRAINS. WE PUT ADDITIONAL ABSORBENT AT STORM DRAIN IN REAR OF BUILDING ALONG WITH ABORBENT WIPES.TO CATCH ANY OIL SHEEN MOVING BACK TOWARD DRAIN.

I JUST OBSERVED CLEAN-UP OPERATIONS FROM THERE.

I REQUESTED THAT AFTER THE CLEAN -UP,IF NSC COULD PUT ABSORENT LOGS AROUND STORM DRAINS WITH SANDBAGS TO CATCH ANY SHEEN WHICH MIGHT GET INTO DRAINS.(THIS WAS REQUESTED BY JIM BARSE,THE CLEAN WATER PROGRAM SPECIALIST,CITY OF ALAMEDA). I CAME IN FRIDAY AND LOGS WERE IN PLACE.

MAR 11 2009

FOLLOW-UP TESTING TO FUEL SPILL

3-10-09

FRIDAY MARCH 6, 2009. TONY FROM UST COMPLIANCE CAME IN EARLY THIS MORNING TO TEST PROBE IN DIESEL TANK, TO MAKE SURE IT WAS FUNCTIONING PROPERLY
ROBERT WESTON HAD REQUESTED TONY BRING A NEW PROBE OUT JUST IN CASE IT WAS BAD.
THE OLD PROBE TURNED OUT TO BE DEFECTIVE. THE READING ON THE OLD WAS 321 GALLONS. TONY INSTALLED THE NEW PROBE AND IT READ 751 GALLONS.
I ALSO TALKED TO TONY ABOUT REPLACING THE POSITIVE SHUT DOWN DEVICE. WE PULLED IT OUT, CHECKED IT AND DECIDED TO REPLACE IT THE DEVICE IS OVER 10 YEARS OLD AND COULD HAVE BEEN DAMAGED BY THE OVERFILL
I WAITED UNTIL SATURDAY MORNING TO CHECK THE TANK INTEGRITY TEST. IT PASSED. I THEN PUT THE DIESEL PUMP BACK IN NORMAL OPERATION
I CALLED AND LEFT A MESSAGE WITH ROBERT WESTON TO THIS EFFECT.

ROBERT BALDWIN
UST SYSTEM OPERATOR.

MAR 11 2009

NEW PROCEDURES FOR FUEL DROPS

3-10-09

- 1) ALL FUEL DROPS ARE TO BE GRAVITY FLOW ONLY
- 2) ALL FUEL DROPS MUST NOT BE PRESSURIZED
(THIS IS AGAINST THE LAW)
- 3) DRIVER IS TO STICK THE TANK BEFORE FUELING TO
TO VERIFY THE FUEL IN THE TANK IS THE SAME AS
THE FUEL READING ON THE VEEDERROOT PRINTOUT.
- 4) CHECK THE VEEDERROOT PRINTOUT AFTERWARDS TO
VERIFY THE VEEDERROOT RECORDED THE DROP.
- 5) REPORT ANY READINGS ON THE VEEDERROOT TAPE
THAT SEEM OUT OF THE ORDINARY TO THE FRONT
OFFICE IMMEDIATELY.