

Complaint Investigation Summary

Report #: 5105

COMPLAINT ID: CO0054370

Site Location: 3300 WATERLOO RD

Received by: EE0009830 SAUERS

Received Date: 10/18/2021

Complaint Received Via: PHONE

Assigned To: EE0009856 PRESTO

Assigned Date: 10/18/2021

Program/Element Code 2546 - Release/Spill Response (excluding Joint Team)

Nature of complaint:

4-5 GALLONS DIESEL FUEL SPILLED FROM FAULTY PUMP. SPILL CONTAINED. PUMP TURNED OFF.

PROPERTY INFORMATION

Facility: FA0003600 - Nella Oil #427

Site Location 3300 Waterloo Rd
Stockton, CA 95205

Cross Street REPORT AVE

District 002 - MILLER, KATHERINE

Location Code 99 - UNINCORPORATED AREA

APN 14315002

Complaint Status: 02 - office response only

Date Abated: 10-25-2021

Abated By: PRESTO - 9856

Activity Summary

Activity Date

Recorded by

10/18/2021 Received a page at 8:39am for a diesel spill. Called environmental contact, Anais Mural, Compliance Administrator, who stated the spill occurred at dispenser 7. No waterways were affected and was contained within the island. Per Anais, the spill stayed in front of the dispenser and occurred due to customer error overfilling the tank. Approximately 4-5 gallons of diesel is estimated to have been spilled. The customer placed absorbent on the spill and called to report it. This facility is an unmanned station where there isn't always an on-site person. Anais stated they have a technician en route to clean the spill, they will keep the waste in the hazardous waste drums on site. The technician is coming from the Bay Area and will be there in approximately 1 hour. Requested she submit photos of the spill before and after the clean up.

PRESTO

10/25/2021 Created Prop65. Placed in mailing bin to be mailed.

PRESTO

Photos for clean up completion and before clean up completion received on 10/18/2021 from Anaïs Maurel-Flannery <anais.maurel@flyersenergy.com>. Per Anais the spill was closer to 1-2 gallons rather than 4-5 gallons after the extent of the spill was assessed. Per Anais, no drains or other water sources were reached and the spill remained on site.

Printed her email and saved her photos to the shared drive. Created a photo log for the photos. Printed photo log.

Created emergency response record and site map. Added note to hazardous waste program that a spill occurred 10/18/2021 and waste was kept on site. Printed emergency response record and map. Printed log 2 and 5105. Placed in a packet for abatement.

Abated complaint as 02 - office response only

EMERGENCY RESPONSE RECORD

Date: October 18, 2021	Short Term #: CO0054370
Premise Address: 3300 E Waterloo RD	City: Stockton
Premise DBA: NELLA OIL CO CARDLOCK #427	Cross Street: WATERLOO
Premise Owner: FLYERS #427	Owner's Phone: (530) 885-0401
Mailing Address: 2360 LINDBERGH ST	Owner City: AUBURN
Facility Contact: FLYERS ENERGY LLC	Contact Phone:

RP DBA: FLYERS ENERGY LLC	
Onsite RP Name:	Onsite RP Phone:
Mailing Address: 2360 LINDBERGH ST	RP City: AUBURN
RP Contact: ANAIS MURAL	Contact Phone: (415) 712-4042

NATURE OF RESPONSE (explosion, spill, leak, fire, or abandoned/dumped material)

4-5 GALLONS DIESEL FUEL SPILLED FROM FAULTY PUMP. SPILL CONTAINED. PUMP TURNED OFF.

Time Received: 8:39 am	Time of Arrival:	Time of Departure:
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PERSONS AT SCENE

NAME	AGENCY	PHONE	TOA	TOD

MATERIAL / CLASSIFICATION (chemical involved)

MATERIAL	AMOUNT	SOLID (lbs)	LIQUID (gal)	GAS (cu ft)	COMMENTS
Diesel	2.00	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

REFERRALS AND NOTIFICATIONS

<u>REFERRED TO (NAME AND ADDRESS)</u>	<u>DATE MAILED</u>
Date Prop 65 Completed: October 25, 2021	Date UAR Completed:

IF PERSONS EXPOSED and/or INJURED, " PERSONAL TOXIC SUBSTANCE EXPOSURE RECORD " COMPLETED? <input type="checkbox"/> YES <input type="checkbox"/> NO

EMERGENCY RESPONSE RECORD

October 18, 2021 - 3300 E Waterloo Rd - CO0054370

ER INCIDENT MAP (Include cross streets, structures, waterways, wells, sewer and water lines, septic systems, storm drains, spill area, drums, overturned vehicles, nearby schools, businesses, residences, and/or other sensitive receptors, wind direction, etc., as appropriate.)



EHD INSPECTOR FILING REPORT: CAROL PRESTO, EH Specialist DATE: October 25, 2021

NOTIFICATION OF HAZARDOUS WASTE DISCHARGE

EMERGENCY LEVEL:

EHD LOG # 21-119

- I - No Evacuation/Local Response On
 II - Evacuation and/or In-County Mutual Aid Neede
 III - Evacuation and/or State/Regional Mutual Aid Neede

SOURCE OF INFORMATION:

RECORD ID: **CO0054370**

Name: Anais Mural	Phone: (415) 712-4042
Company: Flyers Energy LLC	City: Stockton
Address: 3300 Waterloo Rd	
Designated Employee: Carol Presto	
Reporting Agency: San Joaquin County Environmental Health Department	
Agency Address: 1868 E Hazelton Ave, Stockton, CA 95205	

LOCATION AND DATE OF DISCHARGE:

Location - Best 3300 Waterloo Rd, at dispenser 7	City: Stockton
Physical Description:	<input type="checkbox"/> Incorporated <input checked="" type="checkbox"/> Unincorporated
Date of Discharge: October 18, 2021	Date Notified: October 18, 2021 Time Notified: 8:39 am

RESPONSIBLE PERSON/BUSINESS

Name of Business: FLYERS ENERGY LLC
Contact Person: ANAIS MURAL Contact Phone: (415) 712-4042
Mailing Address: 2360 LINDBERGH ST
City: AUBURN State: CA ZIP: 95602

DESCRIPTION

Material: Diesel	Amount: 2.00	<input type="checkbox"/> lbs <input checked="" type="checkbox"/> gal <input type="checkbox"/> cu ft
Type of Discharge: Human error, customer overfilled tank		
Circumstances: Spill was reported to Flyers Energy by customer who overfill tank		
Material:	Amount:	<input type="checkbox"/> lbs <input type="checkbox"/> gal <input type="checkbox"/> cu ft
Type of Discharge:		
Circumstances:		
Material:	Amount:	<input type="checkbox"/> lbs <input type="checkbox"/> gal <input type="checkbox"/> cu ft
Type of Discharge:		
Circumstances:		

ACTION TAKEN

Spill was cleaned up with absorbent by dispatched technician, waste from clean up remained on site in hazardous waste storage.


SITE DISPOSITION

Clean up completed

NOTIFICATION OF HAZARDOUS WASTE DISCHARGE

EHD LOG # 21-119

MANDATORY CONTACTS

San Joaquin County Health Officer - Care of Environmental Health Department		Jasjit Kang	Time: <u>1:25pm</u>	Date: <u>10/25/21</u>
San Joaquin County Board of Supervisors - Care of Clerk of the Board		Rachel DeBord	Time: <u>1:25pm</u>	Date: <u>10/25/21</u>

HEALTH AND SAFETY CODE 25180.7

b) Any designated government employee who obtains information in the course of his official duties revealing the illegal discharge or threatened illegal discharge of a hazardous waste within the geographical area of his jurisdiction and who knows that such discharge or threatened discharge is likely to cause substantial injury to the public health or safety must, within seventy-two hours, disclose such information to the local Board of Supervisors and to the local health officer. No disclosure if information is required under this subdivision when otherwise prohibited by law, or when law enforcement personnel have determined that such disclosure would adversely affect an ongoing criminal investigation, or when the information is already general public knowledge within the locality affected by the discharge or threatened discharge.

c) Any designated government employee who knowingly and intentionally fails to disclose information required to be disclosed under subdivision (b) shall, upon conviction, be punished by imprisonment in the county jail for not more than one year or by imprisonment in state prison for not more than three years. The court may also impose upon the person a fine of not less than five thousand dollars (\$5000) or more than twenty-five thousand dollars (\$25,000). The felony conviction for violation of this

SIGNATURE DISCLOSURE

I make this report on behalf of all designated employees of the County of San Joaquin, and the San Joaquin County Environmental Health Department

Signature: 

Printed name: Carol Presto

Title: EH Specialist

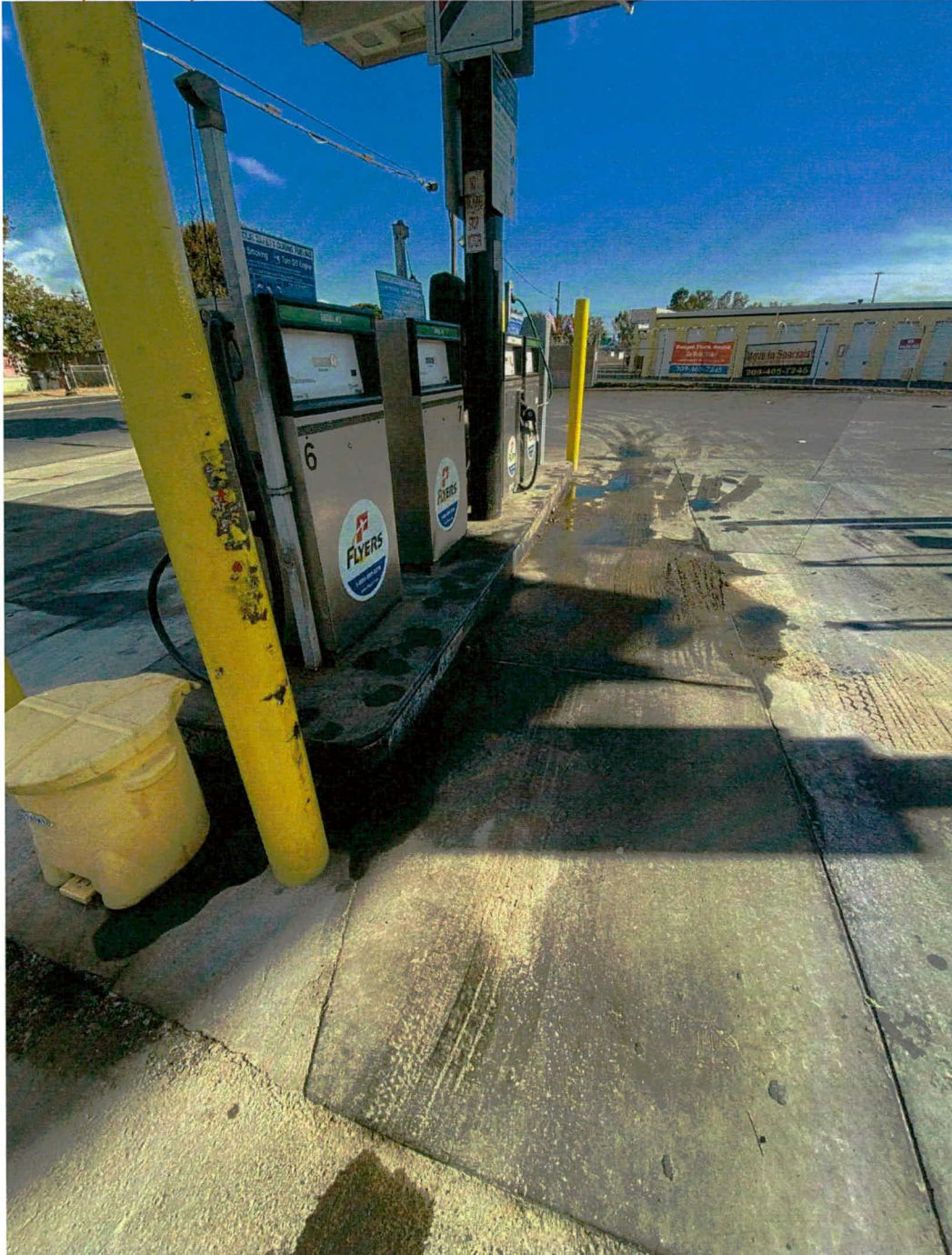
Date: 10-25-2021 Time: 1:14 pm

CC: NQ119 Oil #427
2360 Lindbergh St.
Duburn, CA 95602

10/18/2021

PHOTO # 1 – received via email from Anais Mural, Compliance Administrator for Flyers Energy, LLD

Before photo of spill



10/18/2021

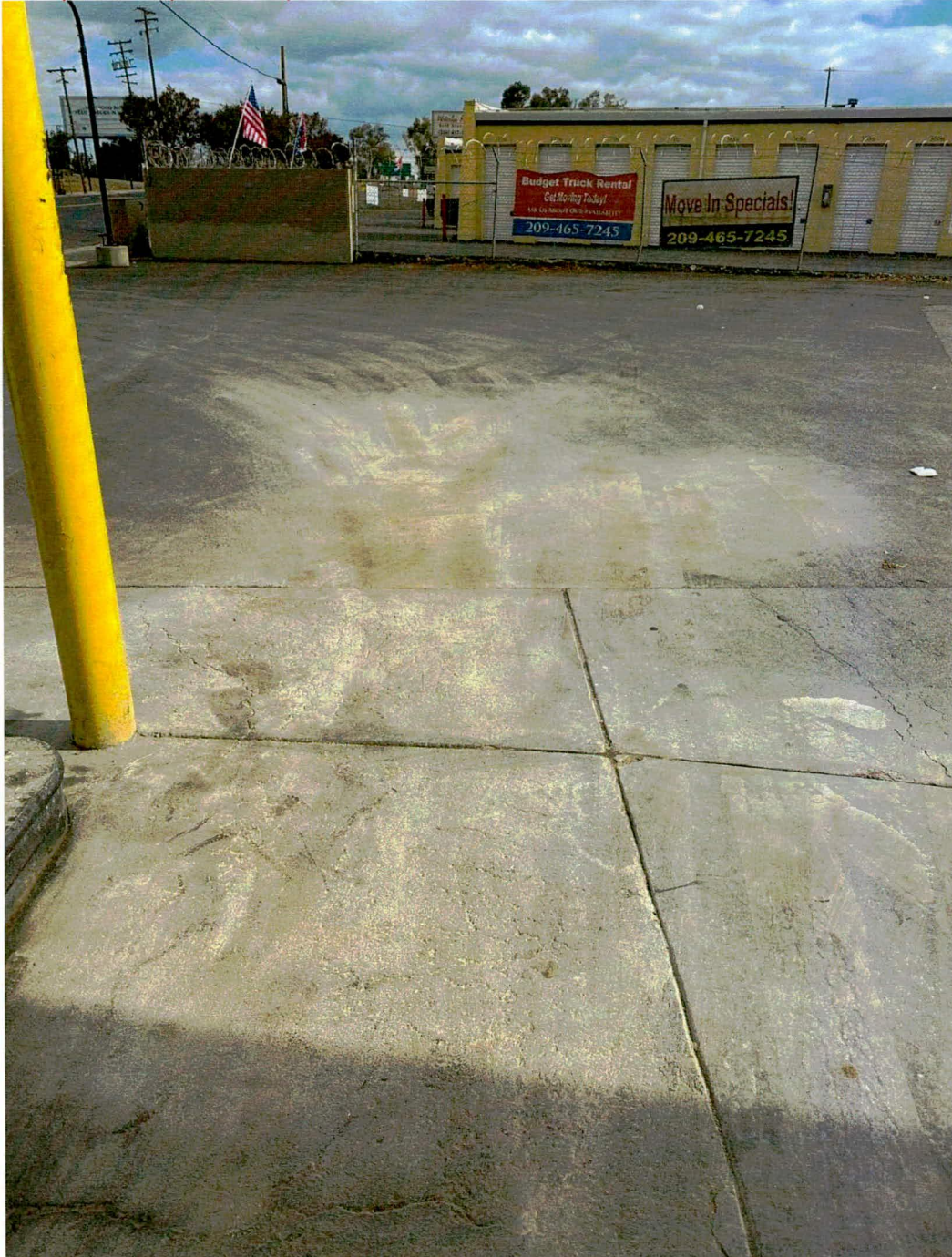
PHOTO # 2 – received via email from Anais Mural, Compliance Administrator for Flyers Energy, LLD

After photo of spill clean up



PHOTO # 3 – received via email from Anais Mural, Compliance Administrator for Flyers Energy, LLD

After photo of spill clean up



10/18/2021

PHOTO # 4 – received via email from Anais Mural, Compliance Administrator for Flyers Energy, LLD

Before photo of spill, other side of fuel island



PHOTO # 5 – received via email from Anais Mural, Compliance Administrator for Flyers Energy, LLD

After photo of spill clean-up, other side of fuel island



Presto, Carol [EHD]

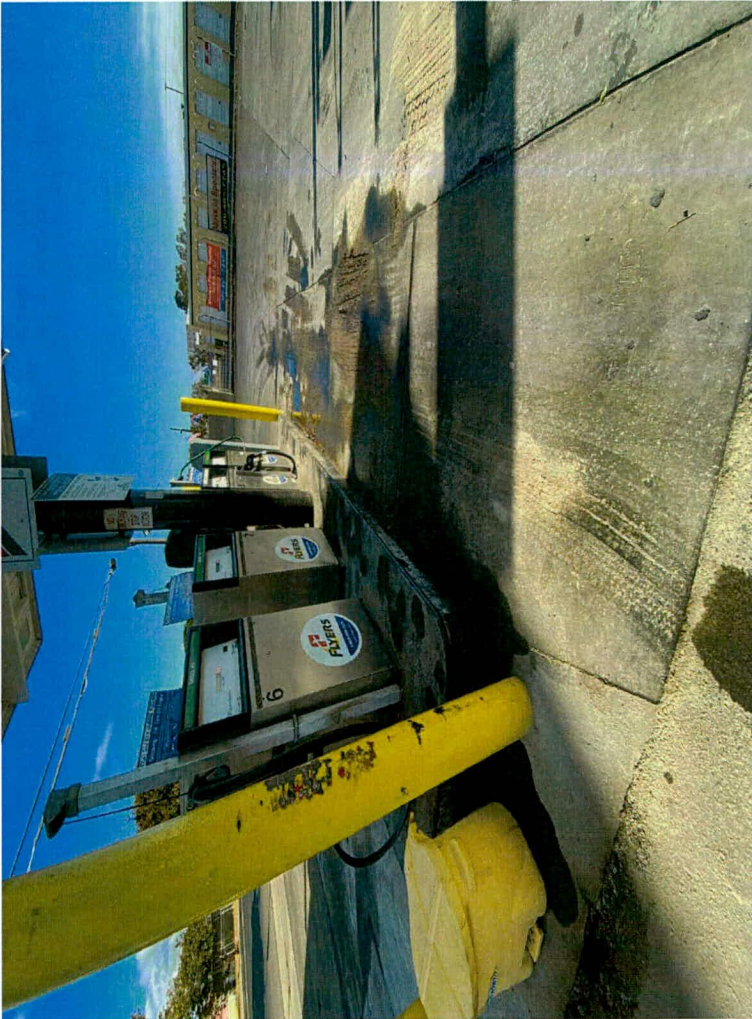
From: Anais Maurel-Flannery <anais.maurel@flyersenergy.com>
Sent: Monday, October 18, 2021 11:16 AM
To: Presto, Carol [EHD]
Subject: 3300 Waterloo Rd, Stockton, CA Spill

CAUTION: This email is originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Good morning,

Per our conversation this morning, please see attached pictures of the spill at the above address before and after cleanup.

Based on the extent of the spill, we believe it was actually closer to 1-2 gallons and not 4-5 gallons. No drains or other water sources were reached, and the spill stayed onsite. If you have any further questions please let me

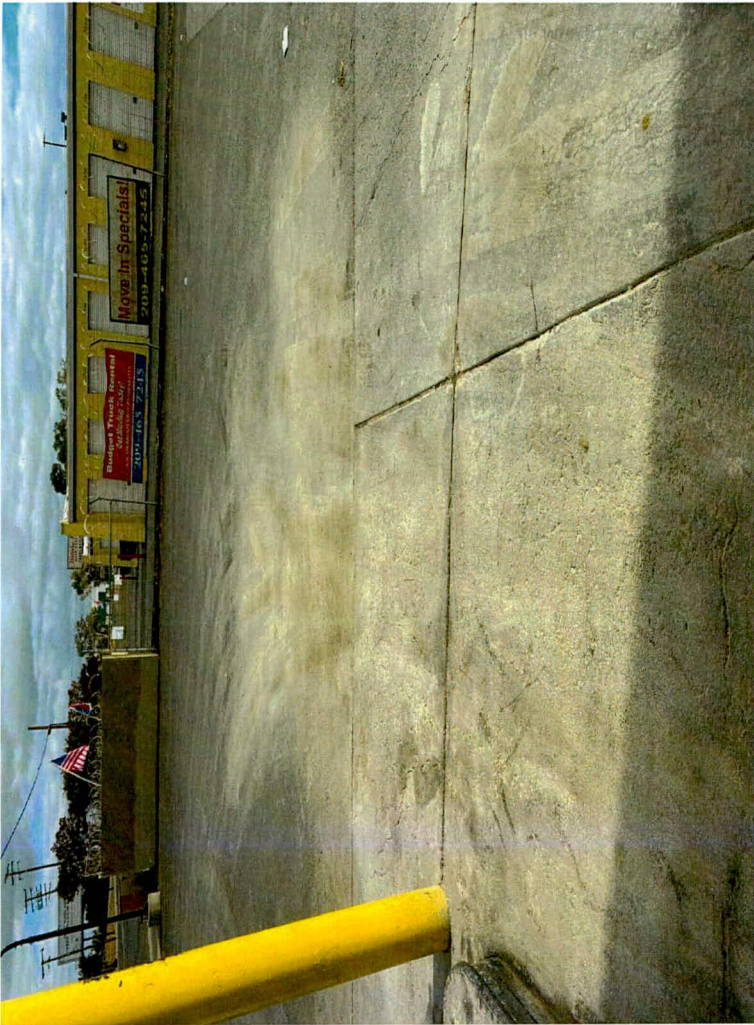


know.









Anais Maurel-Flannery
Compliance Administrator



Flyers Energy, LLC
2360 Lindbergh St
Auburn, CA 95602
(530) 885-0401 Ext 2104 or 2819
(530) 885-5851 Fax
www.flyersenergy.com



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