Monterey County Health Department Environmental Health Division Emergency Response Incident Report Proposition 65 Notification

MCHD Log# 20 - 010 CO0021624

| Incident Date: 2/6/2020 | | | Incident Time: 6:00 AM | | | | | |
|---|---|---|--|---------------------------------------|-------------------------------------|------------|--|--|
| Incident Type: | Suspected | lazardous Material Suspected Bioterrorist Threat Clandestine Drug Lab | | | Sewage Restaurant Fire Other: | | | |
| Time Notified: 9:0 | 7 AM | | | Time Comp | oleted | 1: 1:48 PM | | |
| Location: Soledad Prison Rd. (Soledad Correctional Training Facility) | | | | City: Soled | ad | - | | |
| Hazardous Material: Sewage | | | | Quantity: ~ | -60,0 | 00 gallons | | |
| Physical Propertie | Physical Properties: Greywater, Liquids | | | Physical / Health Hazards: Biological | | | | |
| Land Use: N/A Direct/Constructe Found: N/A | | ed Co | Connections Entered Storm Drain System | | ered Storm Drain System: No | | | |
| Environment Affected: Dirt & Asphalt | | | | | Weather / Temperature: 41º F | | | |
| Type of Container | :: N/A | | | | | | | |
| First Responder / | Agency on Sce | ne: Water Treatr | nent | Sewage Pla | nt Su | pervisor | | |
| Incident Commander: Water Treatment Sewage Plant Supervisor Refugio Jimenez | | | Agency / Telephone: (831) 678-3951 ext. 4739 | | | | | |
| Other Responding | g Personnel / A | gencies / Teleph | one: | | | | | |
| | | | | | | | | |

| Source Investigation | n Conducted? | Yes | Source Ident | tified? Yes | |
|--------------------------------------|-----------------------------|----------------------|--------------|-------------|--|
| Responsible Party Information: | Refugio Jim (831) 678-39 | | | | |
| Vehicle Information: | | 0.E.S. Control #: 20 | -0739 | NRC #: | |

| Other Notifications: | | | | |
|----------------------|----------------|--------|----------------|-------|
| RWQCB | 🗌 Air District | MRWPCA | DFG | ΠΝΟΑΑ |
| Cal-EMA | 🗌 FED EPA | DHS | Health Officer | |

Revised 4/10

Prop 65 Report - Soledad Correctional Facility - CO0021624 Hazardous Material Incident Report - Page 2

MCHD#20-010

Narrative: The Health Department was notified of a sewage spill located in Correctional Training Facility five miles north of Soledad, CA. 93960. The spill began at around 6:00 AM. The first responders on scene were the Water Treatment Sewage Plant Supervisor, Fire Department Captain and Chief along with Correctional Training Hazmat coordinator.

Environmental Health conducted site inspection. The spill was immediately re-directed into the percolation/holding ponds on-site. Spill did not reach any body of water or storm drains. The percolation pond was vacuumed and disposed back into manhole to circulate back into wastewater treatment plant. Plant Supervisor determined that a control program unit in the lift station lost power causing the release. Control program unit will be replaced.

On 2/7/2020 Plant Supervisor confirmed the affected top layer of soil will be scraped, bagged, and delivered to the landfill. Area will be disinfected with sodium hypochlorite.

Incident Status:

🛛 Mitigated No Further Action

Health Department Follow-up Warranted

Referred to other Agency or Department for follow-up:

Contact information:

Action taken:

Form Completed By:

Edna Botello, EHS III

Date

FOR LOCAL AGENCY USE ONLY

I HEREBY CERTIFY THAT I AM A DESIGNATED GOVERNMENT EMPLOYEE AND THAT I HAVE REPORTED THIS INFORMATION TO LOCAL OFFICIALS PURSUANT TO SECTION 25180.7 OF THE HEALTH AND SAFETY CODE.

R. Encarnacion, Asst. Dir. for John Ramirez, MPA, REHS Director of Environmental Health

2/7/2020 Date

| | | ACTIVITY LOG | | | |
|--------|---------------------------------|-----------------------------|----------|----------|-------|
| Date | Activity | Specialist | Start | Stop | Total |
| 2/6/20 | Notification/Communication | E. Botello | 9:30 AM | 9:45 AM | 0.25 |
| 2/6/20 | On-Site Inspection | E. Botello | 12:30 PM | 1:48 PM | 1.0 |
| 2/7/20 | Writing Report | E. Botello | 11:00 AM | 12:00 PM | 1.0 |
| | Invoice Sent to Responsible Par | ty for Total Hours TOTAL | | | 2.25 |

| HDH= 20- | | ernor's Office rdous Mate | | | 100 | -21/02 |
|---|--|------------------------------|---------------------------------------|------------------------------|-------------|---------------------------------|
| DATE: 02/06 TIME: 0907 | | RECEIVED BY | | CONTRO Cal OES - NRC - | DL#: | |
| 1.a. PERSON | NOTIFYING Ca | d OES: | | | | |
| 1. NAME: | 2. AGENCY | | PHONE#: | 4. Ext: | 5. P | AG/CELL: |
| | Correctional | 0 | | | | |
| | Facilty Sole | | | | | |
| | REPORTING S | | | | 5 0 | |
| 1. NAME: | 2. AGENCY | K: 3. | PHONE#: | 4. Ext: | 5. P | AG/CELL: |
| 2. SUBSTANC | .QTY:>= <amount< td=""><td>Measure</td><td>c. TYPE:</td><td>d. OTHER</td><td>• •</td><td>f. VESSE</td></amount<> | Measure | c. TYPE: | d. OTHER | • • | f. VESSE |
| SUBSTANCE: | .QII.> Amouni | measure | C. I I I E . | u. OTHER | | $^{\text{NE}} >= 300 \text{ T}$ |
| 1. Sewage = | = 60,000 | Gal(s) | SEWAGE | | No | No |
| | = | | 52 11102 | | No | No |
| 3. = | = | | | | No | No |
| g. DESCRIPT | ION: | Per the caller a | control program | unit at the | lft station | n failed causi |
| | | | ntained to holdin | g ponds an | d a small | amount on a |
| | | dirt road | | | | |
| h. | | i. WATER | j. WATERWA | | | G WATER |
| | CONTAINMENT | | | | ACTED | |
| Stopped, Conta | | No | | No | | |
| I. KNOWN IN | | Signs Posted | · · · · · · · · · · · · · · · · · · · | 1. N. 41 | 60-1- | 1. J IIC 10 |
| b. CITY: | NT LOCATION: | c. COUNTY: | d. ZIP: | miles North | 1 of Soled | ad on US 10 |
| Unincorporate | d county area | Monterey | d. 211 . 93960 | MON | TEREV | BAY UNIFII |
| Monterey | a county area | County | 55700 | APCI | | DAT ORITI |
| • | DESCRIPTION | • | | 111 01 | | |
| a. DATE: | | b. TIME | c. SITE: | d. RE | PORTE | D CAUSE |
| | | (Military): | | | | |
| 02/06/2020 | | 0700 | Other | | anical | |
| | | | Description fo | | | |
| | | | Other : Training Facility | ng | | |
| e. INJURIES | | f. FATALITY | • | ION h CI | FANID | RV. |
| No | | No | No | | rting Part | |
| | TION INFORM | | 110 | repor | ting i uit | 5 |
| a. ON SCENE | | b. OTHER ON | SCENE: | c. OTHI | ER NOT | IFIED: |
| d. ADMIN. A | GENCY: Monterey | County | e. SEC. | AGENCY | Z: | |
| Health Departmen | | | | | | |
| | AL COUNTY: | | g. ADN | IIN. AGEI | NCY: | |
| I MOTITIC' | TION LIST: | <u>.</u> | RWQCB | | | |
| h. NOTIFICA | | | IN VVI // D | | | |
| h. NOTIFICA DOG Unit: | | 1. | | | | |
| | | I. A/CUPA, DTSC, RV | Unit: 3 | | | |

Hazardous Materials Spill Report - 20-0739

MCHD#20-010

******* Control No: 20-0739 *******

Created by: Warning Center on: 02/06/2020 09:07:39 AM Last Modified by: Warning Center on: 02/06/2020 09:14:55 AM