

RELEASE REPORTING REQUIREMENTS MATRIX

TYPES OF RELEASES	AMOUNT	WHO REPORTS?	TO WHOM	WHEN	LEGAL AUTHORITY
OIL SPILLS					
Navigable Waters*	Any Amount	Any person in charge of a vessel or facility (offshore or onshore)	NRC 800-424-8802	Immediately	FWPCA §311 33CFR 153.203 40 CFR 302.6
Marine Waters*	Any amount	Any party responsible for the discharge/threatened discharge; Responding local or state agency	OES 800-852-7550	Immediately	CGC 8670.25.5; CGC 8670.26 CA Oil Spill Contingency Plan
State Waters*	Any amount	Any person	OES	Immediately	CWC 13272 (a) CA Oil Spill Contingency Plan
Oil Fields & Leases	≥ 1 barrel (42 gallons)	Facility owner or operator	OES	Immediately	PRC 3233
ASTs	≥ 1 barrel (42 gallons)	Facility owner or operator of a tank facility	OES CUPA/AA or 911	Immediately	HSC 25270.8
HAZARDOUS MATERIALS (may include oil & radioactive materials)					
HS Release	≥ RQ	Person in charge of a facility.	NRC	Immediately upon knowledge of a release. Written report to follow.	CERCLA §103 (a)
EHS Release	≥ RQ	Person in charge of a facility.	NRC	Immediately upon knowledge of a release. Written report to follow.	EPCRA §304
Release or Threatened Release (except transporting on highway)	If there is a reasonable belief that the release poses a significant hazard to human health & safety, property, or environment.	Handler	OES CUPA/AA or 911	Immediately	HSC 25507
Discharges	Any amount that is observed or has knowledge of.	Designated Government Employee	Local Health Officer or local Board of Supervisors	Within 72 hours	HSC 25180.7(b)
Highways	Any transportation release.	Any person who causes the spill.	CHP (who then notifies OES)	Immediately	CVC 23112.5
Railroads	Release/threatened release that may harm person, property, or environment.	Railroads regulated by the State PUC & FRA	Appropriate emergency response agency	Immediately	PUC General Order No. 161, Rule #3, 8-7-91

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Transporters	Any spill in CA <u>Federal notification:</u> carrier deems appropriate; person hospitalized or killed; evacuation ≥ 1hr; property damage >\$50,000; major transp. artery or facility closed ≥ 1 hr; infectious or radioactive mat'ls involved; marine pollutant > 119 gals or > 882 lbs.	Transporter who discharged waste	CHP NRC	Immediately At earliest practicable moment Written Report: to DTSC and DOT within 30 days.	CVC 23112, 2453 22 CCR 6262.15(a) 22 CCR 66263.30 (c) 49 CFR 171.5
Pipelines	Every rupture, explosion or fire	Pipeline operator	Fire Dept OES	Immediately Written report: to State Fire Marshal within 30 days	CGC 51018
ASTs	Any release, if it poses significant hazard.	Facility owner or operator	OES	Immediately	HSC 25507
USTs	Any release, if it poses significant hazard.	Facility owner or operator	OES, CUPA/AA	Immediately	HSC 25507
	Into secondary containment – no fire or explosion hazard and no deterioration.			Do not have to report - BUT do need to record on the <i>Operator's Monitoring Report</i> .	HSC 25294
	Escapes from secondary containment; or from a primary containment if no secondary containment; or if there's a fire or explosion hazard or deterioration.	Facility owner or operator	CUPA/AA OES	Within 24 hours after the release has been detected.	HSC 25295 HSC 25507
Releases beyond Facility Boundary	A harmful quantity that could threaten human health or environment.	Facility owner or operator; TSDF Emergency Coordinator	OES NRC	Immediately	FWPCA §311 CERCLA §103 (b) 22 CCR 66264.56(d) HSC 25507
Releases within TSD Facility Boundary	Any release that poses a significant hazard. Imminent or actual emergency situation that could threaten human health or environment.	Handler TSDF Emergency Coordinator (designated in the Contingency Plan).	OES, CUPA/AA Local ER agencies	Immediately. Written report: to DTSC within 15 days.	HSC 25507 22 CCR 66264.51 22 CCR 66264.52 22 CCR 66264.56

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AIR					
Stationary Sources	Any release that poses a significant hazard.	Operator of the source	OES	Immediately	HSC 25507
	Exceeds emission standards		APCD	Within 96 hours	HSC 42706
Proximity to Schools	A release within ½ mile of a school.	Emergency rescue personnel	Superintendent of affected school district	Immediately	HSC 25507.10
	A threat of an air contaminant within 1000 feet of a school.	APC Officer	CUPA/AA Local Fire Dept	Within 24 hours	HSC 42301.6
SEWAGE					
	1000 Gallons unauthorized discharge into State waters *	Any person	OES	Immediately	CWC 13271 (a) 23 CCR 2250 (a)

* **NOTE:** The terms navigable waters, state waters, and marine waters are used according to the applicable laws & regulations. Navigable waters could also include state waters and marine waters; State waters could include navigable and marine waters; and marine waters could include navigable and state waters.

** **NOTE:** Even if the quantities or situations that are outlined above have not been met, and you still believe that the release poses a significant hazard to human health & safety, or the environment -- then report it to OES Warning Center **

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Federal

National Response Center (NRC)*	800-424-8802
United States Environmental Protection Agency (USEPA), Regional Response Center	800-300-2193 (<i>Provides the following options:</i> (1) NRC @ 800-424-8802 (2) USEPA Region IX Environmental Information Hotline (3) Regional Response Center Duty Officer @ 415-947-4400
Occupational Safety & Health Administration (OSHA)	800-321-OSHA 415-975-4310 (<i>main public number</i>) 800-475-4020 (<i>complaints – accidents/fatalities</i>)
United States Coast Guard (USCG) Marine Safety Office	310-732-2050 (<i>Los Angeles/Long Beach</i>) 619-683-6470 (<i>San Diego</i>) 510-437-3073 (<i>San Francisco</i>)
U.S. Department of Transportation (USDOT)	Contact -via- National Response Center (NRC)

* **Note:** One call to the NRC fulfills the requirement to report releases of hazardous substances under CERCLA and several other regulatory programs, including those under CWA § 311, RCRA, and the USDOT's Hazardous Materials Transportation Act (HMTA).

State

Governor's Office of Emergency Services (OES) Warning Center	800-852-7550 (<i>within CA</i>) 916-845-8911
California Highway Patrol (CHP)	911
State Fire Marshall (SFM)	916-323-7390 (<i>Emergencies only</i>)
CA Dept. of Conservation, Division of Oil, Gas & Geothermal Resources (DOGGR)	See attached list
Department of Fish & Game - Office Of Spill Prevention and Response (OSPR)	888-334-2258 (<i>within CA</i>) 916-445-0045
Regional Water Quality Control Board (RWQCB)	See attached list

Local

ALL SPILLS SHOULD FIRST BE REPORTED to 911

CUPA/AA	For up-to-date contacts, refer to the CUPA website at: http://www.calcupa.net/localagencylisting.pdf
Local Sheriff/Police	
Local Fire Department	
Local Health Department	

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These numbers are included for reference purposes only. The RWQCB is contacted through the local CUPA/AA and/or the OES, when these offices determine that it is necessary.

REGIONAL WATER QUALITY CONTROL BOARDS		
REGION	LOCATION	CONTACT PHONE #
Region 1	(Santa Rosa)	(707) 576-2220
Region 2	(Oakland)	(510) 286-1255
Region 3	(San Luis Obispo)	(805) 549-3147
Region 4	(Los Angeles)	(213) 576-6600
Region 5a	(Redding)	(916) 224-4845
Region 5b	(Sacramento)	(916) 255-3000
Region 5c	(Fresno)	(559) 445-5116
Region 6a	(So. Lake Tahoe)	(916) 542-5400
Region 6b	(Victorville)	(760) 241-6583
Region 7	(Palm Dessert)	(760) 346-3491
Region 8	(Riverside)	(909) 782-4130
Region 9	(San Diego)	(619) 467-2952

Department of Conservation/Division of Oil, Gas & Geothermal Resources – California Regional Offices		
REGION	LOCATION	CONTACT PHONE #
District #1	(Cypress)	(714) 816-6847
District #2	(Ventura)	(805) 654-4761
District #3	(Santa Maria)	(805) 937-7246
District #4	(Bakersfield)	(661) 322-4031
District #5	(Coalinga)	(209) 935-2341
District #6	(Sacramento - Headquarters)	(916) 445-9686