

**STATE OF OREGON
REGIONAL HAZARDOUS MATERIALS EMERGENCY RESPONSE
BILLING STATUS**

Must be completed for each incident response

Incident Number: HM 99-0182
Incident Date: 9.13.99
Incident Location: 12400 SW TONQUIL RD
Responsible Party: ~~Tri County Gas Club~~
KINDER, MORGAN ENERGY PARTNER
NORFOLK EXCAVATION

Check one of the following:

State Response

Local Response

Bill for state owned equipment use only

Bill for equipment/personnel costs
(Personnel cost reimbursed if collected
from responsible party)

Option for Waiver of Charges

Public agency within jurisdiction

Other

If requesting a waiver of charges, please provide written justification below. Requests for waiver are subject to review and approval by the State Fire Marshal.

Submitted By: LT. WEISS Phone: 259.1221

Reviewed By: _____ Approved Denied

7B. OTHER COSTS - TEAM

ITEM	#	COST	STATE	TEAM	TOTAL
	0	\$0.00			\$0.00
	0	\$0.00			\$0.00
	0	\$0.00			\$0.00
	0	\$0.00			\$0.00
	0	\$0.00			\$0.00
7B. TOTAL					\$0.00

SUMMARY OF COSTS

(Totals of 1-7B above)	TEAM COSTS	STATE COSTS	TOTAL COSTS
1. TEAM PERSONNEL COSTS	\$1,703.03		\$1,703.03
2. CALLBACK PERSONNEL COSTS	\$0.00		\$0.00
3. VEHICLES/APPARATUS COSTS	\$239.88	\$675.00	\$914.88
4A. EQUIPMENT COSTS STATE		\$0.00	\$0.00
4B. EQUIPMENT COSTS TEAM	\$0.00		\$0.00
5A. MATERIAL COSTS STATE		#VALUE!	#VALUE!
5B. MATERIAL COSTS TEAM	\$741.80		\$741.80
6A. COMMUNICATIONS COST - STATE		\$0.00	\$0.00
6B. COMMUNICATIONS COST - TEAM	\$50.00		\$50.00
7A. OTHER COSTS - STATE		\$0.00	\$0.00
7B. OTHER COSTS - TEAM	\$0.00		\$0.00
SUB TOTALS -- TEAM	\$2,734.71	STATE	#VALUE!
8% TEAM ADMINISTRATIVE COSTS	\$218.78		\$218.78
TEAM TOTAL	\$2,953.48	TOTAL STATE & TEAM1-7	#VALUE!

OSFM USE ONLY:

STATE ADMINISTRATIVE COSTS

TOTAL RESPONSE COSTS

\$2,953.48

TEAM

STATE

TOTAL

**OREGON STATE FIRE MARSHAL
HAZARDOUS MATERIAL EMERGENCY**

FOR USE BY TEAM
HAZMAT TEAM NUMBER: HM09
LOCAL _____ STATE 99-0182
99024610

DO NOT WRITE IN THIS SPACE

AGENCY REPORT NO.

INCIDENT REPORT

(TO BE FILED BY AGENCY RESPONDING)

DISTRICT OF INCIDENT: Tualatin Valley Fire/Rescue COUNTY: Washington DEPT. RESPONDING: TVF&R / HM09

1. MO DAY YEAR Monday, September 13, 1999	DAY: <input type="checkbox"/> SUN <input type="checkbox"/> TUE <input type="checkbox"/> THU <input type="checkbox"/> SAT <input checked="" type="checkbox"/> MON <input type="checkbox"/> WED <input type="checkbox"/> FRI	ALARM TIME 0750	ARRIVAL TIME 0825	TIME BACK IN SERVICE 1139
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2. INCIDENT LOCATION: 13050 SW Tonquin Rd CITY: Sherwood
COUNTY: Washington CENSUS TRACT: _____ ZIP CODE: 97140

3. RESPONSIBLE PARTY(IES): Northfork Excavating/Kinder Morgan Energy Partner
COMPANY:
ADDRESS: 13335 SW Tonquin CITY: Tualatin STATE: OR
ZIP CODE: 97140 PHONE: 625-4991 or: 224-3390

4. SCENE TYPE: PUBLIC ROAD <input type="checkbox"/> PUBLIC STRUCTURE <input type="checkbox"/> PUBLIC LAND <input type="checkbox"/> FOREST <input type="checkbox"/> OTHER <input type="checkbox"/> PRIVATE ROAD <input type="checkbox"/> PRIVATE STRUCTURE <input type="checkbox"/> PRIVATE LAND <input checked="" type="checkbox"/> WATERWAY <input type="checkbox"/>	5. AREA TYPE: INDUSTRIAL <input type="checkbox"/> COMMERCIAL <input type="checkbox"/> RESIDENTIAL <input type="checkbox"/> RURAL/AGRI <input checked="" type="checkbox"/> FOREST <input type="checkbox"/> OTHER <input type="checkbox"/>
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6. WEATHER:
FAIR RAIN FOG SNOW ICE OTHER FACTORS: _____
WIND SPEED: _____ MPH KPH DIRECTION: N NE E SE S SW W NW

7. AGENCIES RESPONDING: (Show # of units)
FIRE 10 HAZMAT TEAM #09 2 POLICE _____ DEQ 1 PUBLIC WORKS 3 AMBULANCE 1
STATE AGENCY _____ FEDERAL AGENCY _____ RAILROAD _____ OTHER _____

8. ACTION TAKEN AT THE SCENE: (Check all that apply)
SECURE AREA HOT ZONE DETERMINED ACTIVATE OARS IDENTIFY HAZMAT CLEAN-UP
CROWD CNTL ON-SITE EMS TRAFFIC CNTL EVACUATION PUB. INFO. REL
CONTAINMENT TRANSPORT PT. EXTINGUISHMENT DECONTAMINATE REMOVE HAZARD

9. SOURCE OF INCIDENT:
COMMERCIAL VEHICLE CAR TRAIN SHIP AIRCRAFT
DRUG LAB FIXED FACILITY PIPELINE OTHER (List) _____

10. MATERIAL INVOLVED: FUEL CARGO PRODUCT WASTE MATERIAL

11. CAUSE OF INCIDENT:
DURING DELIVERY/SHIPMENT DURING STORAGE DURING MANUFACTURE ABANDONED/PARKED
NORMAL OPERATION EXCAVATION UNAUTHORIZED RELEASE IN TRANSIT
DURING FIRE/EXPLOSION CAR CONNECT DERAILMENT DOCKED
DURING REPAIR MATERIAL NOT RELEASED

12. HAZMAT BEHAVIOR ON RELEASE:
INERT/NO REACTION ENTERED WATERWAY BECAME AIRBORNE CONTAMINATED AREA
CAUSED FIRE CONTRIBUTED TO FIRE CAUSED EXPLOSION CONTRIBUTED TO EXPLOSION
OTHER _____

13. CHEMICAL/TRADE NAME: Gasoline UN/NA#: 1903
CAS #: _____
NUMBER OF CONTAINERS: Pipeline SIZE OF CONTAINERS: 8"
AMOUNT AT RISK: Undetermined LBS _____ GALS _____ CUBIC FEET _____
AMOUNT RELEASED: Undetermined LBS _____ GALS _____ CUBIC FEET _____
PLEASE LIST REMAINING CHEMICALS INVOLVED ON REVERSE SIDE

14. MATERIAL IDENTITY:

METHOD	ACCURATE		METHOD	ACCURATE		METHOD	ACCURATE	
	YES	NO		YES	NO		YES	NO
SHIPPING PAPERS	<input type="checkbox"/>	<input type="checkbox"/>	PLACARDS	<input type="checkbox"/>	<input type="checkbox"/>	RESPONSIBLE PARTY	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
CHEM-TREC	<input type="checkbox"/>	<input type="checkbox"/>	SFM HAZ-COMM	<input type="checkbox"/>	<input type="checkbox"/>	OTHER (List)	<input type="checkbox"/>	<input type="checkbox"/>

15. ESTIMATED PROPERTY LOSS:
VEHICLE & CARGO \$ 0 FIXED PROPERTY \$ _____ TOTAL ESTIMATED LOSS \$ 0

16. CASUALTIES:

	INJURIES	DEATHS	ON-SCENE DECON	TREATED ON-SCENE	HOSPITALIZED
FIRE SERVICE	_____	_____	_____	_____	_____
CIVILIAN	_____	_____	_____	_____	_____
OTHER PERSONNEL	_____	_____	_____	_____	_____

17. PERSON MAKING REPORT: Lt Deric Weiss TITLE: Team Leader
AGENCY: TVF&R AGENCY ID#: HAZMAT 09 PHONE: 503-643-1855

DESCRIBE THE CAUSE OF THE INCIDENT IN COMMENTS SECTION ON BACK OF FORM
COMPLETE THE REVERSE SIDE OF THIS FORM

13. CHEMICAL/TRADE NAME: _____ CAS #: _____ NUMBER OF CONTAINERS: _____ AMOUNT AT RISK: _____ LBS AMOUNT RELEASED: _____ LBS	UN/NA#: _____ SIZE OF CONTAINERS: _____ GALS _____ CUBIC FEET GALS _____ CUBIC FEET
13. CHEMICAL/TRADE NAME: _____ CAS #: _____ NUMBER OF CONTAINERS: _____ AMOUNT AT RISK: _____ LBS AMOUNT RELEASED: _____ LBS	UN/NA#: _____ SIZE OF CONTAINERS: _____ GALS _____ CUBIC FEET GALS _____ CUBIC FEET
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18. TOTAL AMOUNT RELEASED: _____ LBS. _____ GALS. _____ CUBIC FEET

19. COMMENTS SECTION:

A backhoe digging dirt scraped the Sante Fe & Pacific Pipeline causing a hole that released gasoline. The 8" pipe transports fuel at about 750psi at that point in the system. The release went straight up in the air approximately 35'. Due to the pressure and relative heat outside, the majority of the released gasoline vaporized in air. The remainder caused a spill area of about 75' X 75' on the ground. It is not readily known if the gasoline could filter through the soil and make it to the water table. The determination of contamination would be left to DEQ. Complaints from citizens downwind caused some evacuations, but nothing long term and no reported injuries. Haz Mat 9 personnel provided the incident commander with technical data, phone contacts, an entry team to foam hot zone, and some foam. Please see the resource log for required call down list. The pipeline release was stopped within 30minutes of release by Kinder Morgan Energy Partners who also signed the release form. They also used there own cleanup company and Foss Environmental. The scene was left in the control of Kinder Morgan and Lorne Garner from DEQ was going to monitor the incident. Any further questions can be answered by myself. 639-9285.

dh\inform

PRECISION HELICOPTER SERVICES INC.
17770 NE AVIATION WAY
NEWBERG, OREGON 97132
503-537-0108

STATEMENT

TUALATIN VALLEY FIRE & RESCUE
TVSK
20665 SW BLANTON STREET
ALOHA, OR. 97077

CUSTOMER NO: TUA001
DATE: 09/13/99
PAGE: 1

INV. DATE	REFERENCE	AMOUNT	PAYMENT	BALANCE
09/13/99	INV. 8491	500 00		500.00

675
200532.1

TRF Q9024610
TRF CTY/HAGMAT

BALANCE DUE: \$500.00

0-30 Days	31-60 Days	61-90 Days	Over 90 Days
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Remit Payment To: Precision Helicopters Services, Inc.
17770 NE Aviation Way
Newberg, OR 97132

10

SEP 22 1999

Invoice

Invoice : 8491
 Customer: TUA001
 Inv Date: 09/13/99
 Page Num: 1
 Order :

Bill-to:

TUALATIN VALLEY FIRE & RESCUE
 TVSK
 20665 SW BLANTON STREET
 ALOHA, OR. 97077

Ship-to:

TUALATIN VALLEY FIRE & RESCUE
 TVSK
 20665 SW BLANTON STREET
 ALOHA, OR. 97077

Customer PO Number: INCIDENT#99024610/PO#4301

 Ship Date : Ddp: Resle: Terms : Ship Via : Slpr Num: Due Date :
 00/00/00 : N : N : NET -10 : : : 1 : 09/13/99 :

Qty Ordered	Qty Shipped	Item Number	Description	Unit Price	T	Extended Amount
1.00	1.00	0.00	HELICOPTER/PILOT SVC			
	0.00	0.00	JET RANGER	500.00	N	500.00
1.00	1.00	0.00	MINIMUM			
	0.00	0.00	Non-Inventory Item	0.00	Y	0.00
1.00	1.00	0.00	HAZMAT REQUEST BY			
	0.00	0.00	CHIEF WINEGAR	0.00	Y	0.00

 Subtotal : 500.00 : PRECISION HELICOPTER, INC
 Sales Tax : 0.00 : 17770 NE AVIATION WAY
 Freight : 0.00 : NEWBERG, OR 97132
 Invoice Total: 500.00 :
 Payment : 0.00 :
 Balance : 500.00 : (503) 537-0108
 Tax ID 93-0934886

Tualatin Valley Fire and Rescue

PICK TICKET

Order No: 011650

EMERGENCY SERVICES ADMINISTRAT
TUALATIN VALLEY FIRE & RESCUE

Date: 09/13/1999
Ordered By: U. HARGUTH/AN
Contact:

INCIDENT#99024610 HAZMAT SPILL

Inv #	Qty	Ord	Unit	Qty	Qty	Description	Job Ldg	Unit Pr	Total Pr
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1906	6	EA		<u>6</u>		FOAM SILVEX CLS A 1%		59.75	358.50

Mark-
 Debbie V. said you may need this for your records.
 Shannon

358.50

DATE ISSUED 9, 13, 99 ISSUED BY: SLW

RECEIVED BY: _____