

Five day reporting form

Incident / spill / sanitary sewer overflow release

Use this form to report incidents impacting waters of the state

The Water Quality Control Division distinguishes between reporting requirements for incidents that occur at entities operating under a Colorado Discharge Permit System (CDPS) permit and those resulting from non-permitted activities.

Permitted activities - Reporting and management of non-compliance incidents and spills that occur as a result of permitted activities should be performed in accordance with the specific requirements in the notifications section of your permit. You may use this form to submit the information requested in the permit.

Non-permitted activities - In the case of an activity where a permit does not address reporting of, or response to, a given spill please submit a written summary of the event, your response, and clean up efforts to the division within five working days of the date of the event. This form is provided for your convenience. If you have any questions please contact the division's field services staff person assigned to your spill case.

Prior to the five working day deadline you may request an extension to submit the report if needed for sampling analysis or other reasons. To request an extension please send an email to the division's field services staff person assigned to your spill case or to the spill administrator. The field services contact list is available at: www.colorado.gov/cdphe/wq-inspection-services-contact-us.

Please send the completed form or report with signature to the division's field services spill administrator:

Michelle Thiebaud 222 S. Sixth Street, 232 Grand Junction, CO 81501 Telephone: 970-248-7150

Fax: 970-248-7198

Email: michelle.thiebaud@state.co.us

1. Incident background in	form	ation						
Incident/spill number (division provided)	220	02 0361		Date of event	7/19/22	County	D	ouglas
Type of incident / spill / SSG	0 (ch	eck one)						
☐ Sanitary sewer overflow				able water/reus laimed water	e water/	☐ Bioso		
☐ Wastewater treatment pl upset (authorized outfal	ll poi	nt)	⊠ Petr	oleum product		TO STATE AND ADDRESS OF THE PARTY OF THE PAR		field production spill
☐ Wastewater treatment pl overflow (other than ou			□ Che			□ Othe		
Estimated volume released		calculable rate	e of rele	ase to determin	e volume. It is e	stimate the	tank	drops" and was not a remained 1/3 to ½ full.
Size and depth of area affect	ted	Contained by o stormwater va			e for approximat	ely 115' X 3	" wid	e, discharged to
Contact information								
Potentially responsible party	y con	tact name	100-2019	Derek Peterson,	Vice President	of Operat	ions	•
Potentially responsible party	y con	npany/agency na	ame	Wonderland Hor	nes			
CDPHE Permit number and f	acilit	y name (if applic	able)	COR-414824 - M	ontaine Filing 4			
Email address				dpeterson@wo	onderlandhomes	.com Ph	one	(303) 909-5072
2. Incident information: I	Pleas	e provide the f	ollowing	information.				
A. Describe incident include	ding s	ource, cause, a	nd locat	ion (e.g. address	s, latitude/longi	tude).		· · · · · · · · · · · · · · · · · · ·
A stationary generator that point on the secondary fuel Iron Road where it entered	had t tank.	een delivered t The trailer wa	o the sit s parked	e, but was not y	et in use, develo	ped a slow	leak t	from an undetermined the inlet at 4747 Saddle
B. Material released, e.g. Data Sheets for any and	untre	eated wastewate	er, speci ducts in	fic chemical or particular in spill or release.	oroduct, biosolid	s. Please at	tach t	the OSHA Material Safety

Material released was diesel fuel.		
C. Actual or estimated duration of the event and time the release is expected to be sto	t and time spill was fully controllo	ed/stopped. If release is still occurring, the date
Incident was discovered by Wonderland Home	s site staff at approximately 8:15 ximately 4:00pm on 7/18/2022. A les entering storm sewer we in pla	AM on 7/19/22; Duration of the event is un-known. At that time no leak was occurring. Leak had been ace by 8:30 AM. CCLS staff arrived on site at plete by approximately 2"30pm.
D. Describe measures taken or planned to co		
soon as possible this was replaced by a five ga	etween inlet and generator as we allon bucket for capturing further	a berm in front of the rock and wire inlet ll as a soil pile directly under point of the leak. As leaks. While waiting for a response crew the berm nd a fuel spill pad was placed directly in the gutter
property for later disposal. Oil absorbent clay and vault floor. This was then removed follow	y was applied to the gutter flow l wing the above-described method	n in double plastic and removing them from the ine, stained portions of the inlet grate, vault wall
E. Describe steps taken or planned to preven		silv contured and additional containment was
The unit was relocated to an area where any a implemented. The unit is scheduled to be rernot be returned to service until this has occur	moved from the property by fleet	maintenance and the leak repaired. The unit will
intermittent or ephemeral gulches, ditche	vater conveyances (when they disc es, ponds, lakes, reservoirs, irriga	
A. Did flow or materials reach surface water What quantity of material reached the su	r of the state? If so, identify the v	vater body or bodies and describe the path of flow.
While flow did reach the inlet and vault to the surface waters of the State. Wonderland Homunderground system to the above ground cond	e storm sewer system entered the nes' third party consultant looked crete ditch conveyance. There wa	e pipe system, there is no evidence flow reached specifically at the point of discharge of the as no evidence, including no presence of oil sheen
on water, at this point of transfer from under		
 B. Did flow or materials reach groundwater of If yes, what quantity of material reached 	of the state? If so, identify the wa	ater body or bodies and describe the path of flow.
No	the ground or groundwater and r	mac has the resulting impact
C. Did the insident include any of the follow	ing? If so please include addition	nal details helew
C. Did the incident include any of the follow Chemical release	Fish kill	□ Sheen on water
- Chemical release	- Tish kik	_ sheeth on Mace.
D. Were any water quality samples or other relationship to the incident, i.e. up/dowr	n stream and attach results.	ribe sampling process, sampling location(s) in
No. There was no collection point of material	l sufficient for collection.	
4. Incident impact to areas or water users		
A. Describe the potential impact of the incic and swim beaches or public water system		or downstream water users. This includes parks
None.		
posted, via phone.	tream water users notified and de	escribe the method of notification, e.g. signs
Not Applicable, except as noted below.		

C. List any downstream users who were notified.

The down gradient property developer (Toll Brothers) representative was notified via phone that a spill had occurred. As the spill had been contained, as described above, and there were no signs of discharge beyond the point where the storm sewer daylights to a lined conveyance, no further coordination was required.

I hereby certify that the information	n presented above is accurate and compl	ete.	
Signature	Name and title	Company, organization	Date
Sent	Derd Petersin Popeartin	Worderland Homes	7/20/2002

Printing date 09/08/2017 Reviewed on 09/08/2017

1 Identification

- · Product identifier
- · Product Name: <u>DIESEL FUEL</u>
- · Part Number: S-1511
- $\cdot \textbf{\textit{Application of the substance / the mixture } \textit{Certified Reference Material} \\$
- · Details of the supplier of the safety data sheet
- · Manufacturer/Supplier:

SPEX CertiPrep, LLC.

203 Norcross Ave, Metuchen,

NJ 08840 USA

- · Information department: product safety department
- · Emergency telephone number:

Emergency Phone Number (24 hours)

CHEMTREC (800-424-9300)

Outside US: 703-527-3887

2 Hazard(s) identification

· Classification of the substance or mixture



GHS02 Flame

Flam. Liq. 2 H225 Highly flammable liquid and vapor.



GHS06 Skull and crossbones

Acute Tox. 3 H331 Toxic if inhaled.



GHS08 Health hazard

Carc. 2 H351 Suspected of causing cancer.

STOT SE 1 H370 Causes damage to organs.

- · Label elements
- · GHS label elements The product is classified and labeled according to the Globally Harmonized System (GHS).
- · Hazard pictograms







GHS02

GHS06

GHS08

- · Signal word Danger
- · Hazard-determining components of labeling:

methanol

· Hazard statements

H225 Highly flammable liquid and vapor.

H331 Toxic if inhaled.

H351 Suspected of causing cancer.

H370 Causes damage to organs.

· Precautionary statements

Keep away from heat/sparks/open flames/hot surfaces. No smoking.

Use explosion-proof electrical/ventilating/lighting/equipment.

Do not breathe dust/fume/gas/mist/vapors/spray.

 ${\it If on skin (or hair): Take of fimme diately all contaminated clothing. Rinse skin with water/shower.}$

Store locked up.

Dispose of contents/container in accordance with local/regional/national/international regulations.

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Product Name: DIESEL FUEL

· Classification system:

· NFPA ratings (scale 0 - 4)



· HMIS-ratings (scale 0 - 4)



- · Other hazards
- · Results of PBT and vPvB assessment
- · PBT: Not applicable.
- · vPvB: Not applicable.

3 Composition/information on ingredients

- · Chemical characterization: Mixtures
- · Description: Mixture of the substances listed below with nonhazardous additions.

· Dangerous components:					
67-56-1	methanol	99.9%			
68476-34-6	Fuels, diesel, No 2	0.1%			

4 First-aid measures

- · Description of first aid measures
- · General information:

Immediately remove any clothing soiled by the product.

Remove breathing apparatus only after contaminated clothing have been completely removed.

In case of irregular breathing or respiratory arrest provide artificial respiration.

After inhalation:

Supply fresh air or oxygen; call for doctor.

In case of unconsciousness place patient stably in side position for transportation.

- · After skin contact: Immediately wash with water and soap and rinse thoroughly.
- · After eye contact: Rinse opened eye for several minutes under running water. Then consult a doctor.
- · After swallowing: Do not induce vomiting; immediately call for medical help.
- · Information for Doctor:
- · Most important symptoms and effects, both acute and delayed No further relevant information available.
- · Indication of any immediate medical attention and special treatment needed No further relevant information available.

5 Fire-fighting measures

- · Extinguishing media
- · Suitable extinguishing agents: CO2, sand, extinguishing powder. Do not use water.
- · For safety reasons unsuitable extinguishing agents: Water with full jet
- · Special hazards arising from the substance or mixture No further relevant information available.
- · Advice for firefighters
- · Protective equipment: Mouth respiratory protective device.

6 Accidental release measures

- · Personal precautions, protective equipment and emergency procedures Wear protective equipment. Keep unprotected persons away.
- · Environmental precautions:

Do not allow product to reach sewage system or any water course.

Inform respective authorities in case of seepage into water course or sewage system.

Do not allow to enter sewers/ surface or ground water.

· Methods and material for containment and cleaning up:

Absorb with liquid-binding material (sand, diatomite, acid binders, universal binders, sawdust).

Dispose contaminated material as waste according to item 13.

Ensure adequate ventilation.

Do not flush with water or aqueous cleansing agents

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Product Name: DIESEL FUEL

(Contd. of page 2)

· Reference to other sections

See Section 7 for information on safe handling.

See Section 8 for information on personal protection equipment.

See Section 13 for disposal information.

· Protective Action Criteria for Chemicals

· PAC-1:	
67-56-1 methanol	530 ppm
. PAC.2.	

67-56-1 methanol

2,100 ppm

· PAC-3:

67-56-1 methanol

7200* ppm

7 Handling and storage

- · Handling:
- · Precautions for safe handling

Ensure good ventilation/exhaustion at the workplace.

Open and handle receptacle with care.

Prevent formation of aerosols.

· Information about protection against explosions and fires:

Keep ignition sources away - Do not smoke.

Protect against electrostatic charges.

Keep respiratory protective device available.

- · Conditions for safe storage, including any incompatibilities
- · Storage:
- · Requirements to be met by storerooms and receptacles: Store in a cool location.
- · Information about storage in one common storage facility: Not required.
- · Further information about storage conditions:

Keep receptacle tightly sealed.

Store in cool, dry conditions in well sealed receptacles.

· Specific end use(s) No further relevant information available.

8 Exposure controls/personal protection

- · Additional information about design of technical systems: No further data; see item 7.
- · Control parameters

· Components with limit values that require monitoring at the workplace:

67-56-1 methanol

PEL Long-term value: 260 mg/m³, 200 ppm

REL Short-term value: 325 mg/m³, 250 ppm

Long-term value: 260 mg/m³, 200 ppm

Short-term value: 328 mg/m³, 250 ppm

Long-term value: 262 mg/m³, 200 ppm

Skin: BEI

68476-34-6 Fuels, diesel, No 2

TLV Long-term value: 100* mg/m³

as total hydrocarbons; Skin; *inh. fraction + vapor

· Ingredients with biological limit values:

67-56-1 methanol

BEI 15 mg/L

Medium: urine

Time: end of shift

Parameter: Methanol (background, nonspecific)

- · Additional information: The lists that were valid during the creation were used as basis.
- · Exposure controls
- · Personal protective equipment:
- · General protective and hygienic measures:

Keep away from foodstuffs, beverages and feed.

Immediately remove all soiled and contaminated clothing.

Wash hands before breaks and at the end of work.

Store protective clothing separately.

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Avoid contact with the eyes and skin.

· Breathing equipment:

In case of brief exposure or low pollution use respiratory filter device. In case of intensive or longer exposure use respiratory protective device that is independent of circulating air.

· Protection of hands:



Protective gloves

The glove material has to be impermeable and resistant to the product/ the substance/ the preparation.

Due to missing tests no recommendation to the glove material can be given for the product/ the preparation/ the chemical mixture.

Selection of the glove material on consideration of the penetration times, rates of diffusion and the degradation

· Material of gloves

The selection of the suitable gloves does not only depend on the material, but also on further marks of quality and varies from manufacturer to manufacturer. As the product is a preparation of several substances, the resistance of the glove material can not be calculated in advance and has therefore to be checked prior to the application.

· Penetration time of glove material

The exact break through time has to be found out by the manufacturer of the protective gloves and has to be observed.

· Eye protection:



Tightly sealed goggles

9 P	hysical	and c	hemical	l prope	rties
				I I	

· Information	on hasia	nhysical	and chemica	al properties
1 iijoi iii aiioii	on vasa	pnysicui	unu chemic	u properues

· General Information

· Appearance:

Form: Liquid

Color: According to product specification

Odor: Characteristic
 Odour Threshold: Not applicable.
 pH-value: Not applicable.

· Change in condition

Melting point/Melting range:Undetermined.Boiling point/Boiling range:64.7 °C (148 °F)

• Flash point: 11 °C (52 °F)
• Flammability (solid, gaseous): Not applicable.

• Ignition temperature: 455 °C (851 °F)

· Decomposition temperature: Not applicable.

Auto igniting: Product is not selfigniting.
 Danger of explosion: Product is not explosive. However, formation of explosive air/vapor mixtures are possible.

· Explosion limits:

 Lower:
 5.5 Vol %

 Upper:
 44.0 Vol %

· Vapor pressure at 20 °C (68 °F): 128 hPa (96 mm Hg)

• Density at 20 °C (68 °F) 0.78961 g/cm³ (6.589 lbs/gal)

Relative density
Vapor density
Evaporation rate

Not applicable.
Not applicable.
Not applicable.

· Solubility in / Miscibility with

Water: Not miscible or difficult to mix.

· Partition coefficient (n-octanol/water): Not applicable.

· Viscosity:

Dynamic: Not applicable. **Kinematic:** Not applicable.

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· Solvent content:

 Organic solvents:
 99.9 %

 VOC content:
 99.9 %

• Other information No further relevant information available.

10 Stability and reactivity

- · Reactivity No further relevant information available.
- · Chemical stability
- · Thermal decomposition / conditions to be avoided: No decomposition if used according to specifications.
- · Possibility of hazardous reactions No dangerous reactions known.
- · Conditions to avoid No further relevant information available.
- · Incompatible materials: No further relevant information available.
- · Hazardous decomposition products: No dangerous decomposition products known.

11 Toxicological information

- · Information on toxicological effects
- · Acute toxicity:

· LD/LC:	50 valu	es that are relevant for classification:
67-56-1	metha	nol
Oral	LD50	5628 mg/kg (rat)
Dermal	LD50	15800 mg/kg (rabbit)

- Primary irritant effect:
- · on the skin: No irritant effect.
- · on the eye: No irritating effect.
- · Sensitization: No sensitizing effects known.
- $\cdot Additional\ toxicological\ information:$

The product shows the following dangers according to internally approved calculation methods for preparations:

Toxic

Carcinogenic.

· Carcinogenic categories

· IARC (International Agency for Research on Cancer)

68476-34-6 Fuels, diesel, No 2

2*B*

· NTP (National Toxicology Program)

None of the ingredients is listed.

· OSHA-Ca (Occupational Safety & Health Administration)

None of the ingredients is listed.

12 Ecological information

- · Toxicity
- · Aquatic toxicity: No further relevant information available.
- · Persistence and degradability No further relevant information available.
- · Behavior in environmental systems:
- · Bioaccumulative potential No further relevant information available.
- · Mobility in soil No further relevant information available.
- · Additional ecological information:
- · General notes:

Water hazard class 3 (Self-assessment): extremely hazardous for water

Do not allow product to reach ground water, water course or sewage system, even in small quantities.

Danger to drinking water if even extremely small quantities leak into the ground.

- · Results of PBT and vPvB assessment
- · PBT: Not applicable.
- · vPvB: Not applicable.
- · Other adverse effects No further relevant information available.

US

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13 Disposal considerations

- $\cdot \ Waste \ treatment \ methods$
- · Recommendation: Must not be disposed of together with household garbage. Do not allow product to reach sewage system.
- Uncleaned packagings:
 Recommendation: Disposal must be made according to official regulations.

UN-Number DOT, ADR, IMDG, IATA	UN1230	
UN proper shipping name		
DOT	Methanol	
ADR	1230 Methanol	
IMDG, IATA	METHANOL	
Transport hazard class(es)		
DOT		
FLAMMARE LOUID TOXIC TOXIC		
Class Label	3 Flammable liquids 3, 6.1	
ADR		
Class Label	3 Flammable liquids 3+6.1	
IMDG		
Class	3 Flammable liquids	
Label	3/6.1	
IATA S		
Class Label	3 Flammable liquids 3 (6.1)	
Packing group		
DOT, ADR, IMDG, IATA	II	
Environmental hazards:	Not applicable.	_
Special precautions for user	Warning: Flammable liquids	
Danger code (Kemler):	336	
EMS Number:	F-E,S-D	
Stowage Category	B SW2 Clear of living quarters	
Stowage Code	SW2 Clear of living quarters.	
Transport in bulk according to Annex II of MARI	POL73/78 and the IBC	

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· Transport/Additional information:

· Excepted quantities (EQ) Code: E2

Maximum net quantity per inner packaging: 30 ml

Maximum net quantity per outer packaging: 500 ml

 \cdot IMDG

· Limited quantities (LQ) 1L

Code: E2 · Excepted quantities (EQ)

Maximum net quantity per inner packaging: 30 ml Maximum net quantity per outer packaging: 500 ml

· UN "Model Regulation": UN 1230 METHANOL, 3 (6.1), II

15 Regulatory information

- · Safety, health and environmental regulations/legislation specific for the substance or mixture
- · Sara
- · Section 355 (extremely hazardous substances):

None of the ingredients is listed.

· Section 313 (Specific toxic chemical listings):

67-56-1 methanol

· TSCA (Toxic Substances Control Act):

All ingredients are listed.

- Proposition 65
- · Chemicals known to cause cancer:

None of the ingredients is listed.

· Chemicals known to cause reproductive toxicity for females:

None of the ingredients is listed.

· Chemicals known to cause reproductive toxicity for males:

None of the ingredients is listed.

· Chemicals known to cause developmental toxicity:

67-56-1 methanol

- · Carcinogenic categories
- · EPA (Environmental Protection Agency)

None of the ingredients is listed.

· TLV (Threshold Limit Value established by ACGIH)

68476-34-6 Fuels, diesel, No 2

А3

· NIOSH-Ca (National Institute for Occupational Safety and Health)

None of the ingredients is listed.

- · GHS label elements The product is classified and labeled according to the Globally Harmonized System (GHS).
- · Hazard pictograms







GHS02

GHS06

· Signal word Danger

· Hazard-determining components of labeling:

methanol

· Hazard statements

H225 Highly flammable liquid and vapor.

H331 Toxic if inhaled.

H351 Suspected of causing cancer.

H370 Causes damage to organs.

· Precautionary statements

Keep away from heat/sparks/open flames/hot surfaces. No smoking. Use explosion-proof electrical/ventilating/lighting/equipment.

Do not breathe dust/fume/gas/mist/vapors/spray.

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Safety Data Sheet acc. to OSHA HCS

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Product Name: DIESEL FUEL

If on skin (or hair): Take off immediately all contaminated clothing. Rinse skin with water/shower.

Dispose of contents/container in accordance with local/regional/national/international regulations.

- · National regulations:
- · Information about limitation of use:

Workers are not allowed to be exposed to the hazardous carcinogenic materials contained in this preparation. Exceptions can be made by the authorities in certain cases.

· Chemical safety assessment: A Chemical Safety Assessment has not been carried out.

16 Other information

This information is based on our present knowledge. However, this shall not constitute a guarantee for any specific product features and shall not establish a legally valid contractual relationship.

- · Department issuing SDS: product safety department
- · Contact:

SPEX CertiPrep, LLC.

1-732-549-7144

- · Date of preparation / last revision 09/08/2017 / -
- · Abbreviations and acronyms:

ADR: Accord européen sur le transport des marchandises dangereuses par Route (European Agreement concerning the International Carriage of Dangerous Goods by Road) IMDG: International Maritime Code for Dangerous Goods

DOT: US Department of Transportation

IATA: International Air Transport Association ACGIH: American Conference of Governmental Industrial Hygienists

EINECS: European Inventory of Existing Commercial Chemical Substances ELINCS: European List of Notified Chemical Substances

CAS: Chemical Abstracts Service (division of the American Chemical Society)

NFPA: National Fire Protection Association (USA) HMIS: Hazardous Materials Identification System (USA)

VOC: Volatile Organic Compounds (USA, EU) LC50: Lethal concentration, 50 percent

LD50: Lethal dose, 50 percent

PBT: Persistent, Bioaccumulative and Toxic

vPvB: very Persistent and very Bioaccumulative

NIOSH: National Institute for Occupational Safety

OSHA: Occupational Safety & Health TLV: Threshold Limit Value PEL: Permissible Exposure Limit

REL: Recommended Exposure Limit

BEI: Biological Exposure Limit Flam. Liq. 2: Flammable liquids – Category 2 Acute Tox. 3: Acute toxicity – Category 3 Carc. 2: Carcinogenicity – Category 2

STOT SE 1: Specific target organ toxicity (single exposure) - Category 1