

**ATTACHMENT C
30 DAY FOLLOW-UP NOTIFICATION REPORT FORM
CONTRA COSTA HEALTH SERVICES**

For CCHS Use Only:

Received By: _____
Date Received: _____
Incident Number: _____
Copied To: _____
Event Classification Level: _____

INSTRUCTIONS: A hardcopy and an electronic copy of this report is to be submitted for all Level 2 and 3 incidents or when requested by CCHS. See Attachment C-1 for suggestions regarding the type of information to be included in the report. Attach additional sheets as necessary. This form is to be used for update reports after the initial 30 day report has been submitted. Forward the completed form to:

ATTENTION: Randall L. Sawyer
Hazardous Materials Programs Director
Contra Costa Health Services
4585 Pacheco Boulevard, Suite 100
Martinez, CA 94553

INCIDENT DATE: 12/28/2016

INCIDENT TIME: 00:45PM

FACILITY: Chevron Richmond Refinery

PERSON TO CONTACT FOR ADDITIONAL INFORMATION

Name Karla Salomon

Phone number 510-242-3629

Provide any additional information that was not included in the 72-hour report when the 72-hour report was submitted, including material released and estimated or known quantities, community impact, injuries etc:

No new information to report regarding the GLM indicators.

Of note for completing the investigation:

Chevron continues to cooperate with the Bay Area Quality Management District (BAAQMD) in the investigation of the GLM readings. Chevron has provided detailed unit and emissions data to the BAAQMD to help complete their analysis, which may help Chevron complete its investigation.

I. Incident Investigation Results

Is the investigation of the incident complete at this time? _____ Yes No

If the answer is no, when do you expect completion of the investigation?

_____ estimate 30 days _____

If the answer is yes complete the following:

Summarize Investigation Results below or attach a copy of the report:

Summarize preventive measures to be taken to prevent recurrent including milestone and completion dates for implementation:

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INCIDENT DATE: 12/28/2016

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State and describe the Root-Cause of the incident: