

**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:** 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:** August 2, 2015  
**INCIDENT TIME:** 15:05  
**FACILITY:** Phillips 66 Rodeo Refinery

**PERSON TO CONTACT FOR ADDITIONAL INFORMATION**

Steve Harms Phone number 510-245-4425

**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.:**

**I. INCIDENT INVESTIGATION RESULTS**

Is the investigation of the incident complete at this time? \_\_\_\_\_ Yes  X  No  
If the answer is no, when do you expect completion of the Investigation? September 25, 2015  
If the answer is yes, complete the following:

**SUMMARIZE INVESTIGATION RESULTS BELOW OR ATTACH COPY OF REPORT:**

**SUMMARIZE PREVENTATIVE MEASURES TO BE TAKEN TO PREVENT RECURRENCE INCLUDING MILESTONE AND COMPLETION DATES FOR IMPLEMENTATION:**