72-HOUR FOLLOW-UP NOTIFICATION REPORT FORM  
CONTRA COSTA HEALTH SERVICES HAZARDOUS MATERIALS PROGRAMS

INSTRUCTIONS: A hardcopy and an electronic copy of this report is to be submitted for all Public Health Advisory – Level 2 and Public Protective Actions Required – Level 3 incidents or when requested by CCHSHMP. See Attachment B-1 for suggestions regarding the type of information to be included in the report. Attach additional sheets as necessary. Forward the completed form to:

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

INCIDENT DATE: 06/07/2023  
INCIDENT TIME: 1318  
FACILITY: Martinez Refining Company LLC

PERSON TO CONTACT FOR ADDITIONAL INFORMATION

Michael Marlowe ___________________________ Phone number (831) 332-2820

I. SUMMARY OF EVENT:
A partially treated process water leak was discovered from a pipe rack to the Effluent Treatment Plant (ETP) that flowed over a refinery parking area and into a water retention area adjacent to the refinery’s property.

II. AGENCIES NOTIFIED, INCLUDING TIME OF NOTIFICATION:

Time and phone numbers to be updated in 30 day final report.

• Contra Costa Office of Emergency Services  
• National Response Center  
• USCG Sector SF  
• OSPR  
• California Regional Water Quality Control Board  
• CHP  
• Contra Costa Sheriff’s Office

III. AGENCIES RESPONDING, INCLUDING CONTACT NAMES AND PHONE NUMBERS:
CCHSD
IV. EMERGENCY RESPONSE ACTIONS:

Refinery personnel isolated the leak, contained the material and removed water from the retention area adjacent to the refinery’s property. Once material was collected, cleanup of the impacted refinery parking area was conducted and pipe repairs were initiated.

V. IDENTITY OF MATERIAL RELEASED AND ESTIMATED OR KNOWN QUANTITIES:

Partially treated process wastewater.

VI. METEOROLOGICAL CONDITIONS AT TIME OF EVENT including wind speed, direction, and temperature:

<table>
<thead>
<tr>
<th>Current Conditions</th>
<th>Display Nautical Data</th>
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</thead>
<tbody>
<tr>
<td>Version Name:</td>
<td>06/07/2023 15:38:12</td>
</tr>
<tr>
<td>Prepared By:</td>
<td>Sean Johnson</td>
</tr>
<tr>
<td>Last Edit:</td>
<td>06/07/2023 15:38:12 PDT UTC-7</td>
</tr>
</tbody>
</table>

Data from weather station martinez station id: MID_E7741 located at 38.00883 -122.11833

As of Date/Time: 06/07/2023 15:37

- Temperature: 68°F
- Wind Speed: 4 mph
- Wind Direction (from): W
- Visibility: 61 mile(s)
- Humidity (%): 61
- Short Description: Mostly Sunny
- Full Description: Mostly Sunny

VII. DESCRIPTION OF INJURIES:

None

VIII. COMMUNITY IMPACT including number of off-site complaints, air sampling data during event, etc.:

Response activities conducted adjacent to Marina Vista Blvd during response.

IX. INCIDENT INVESTIGATION RESULTS

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

If the answer is no, submit a 30 day final or interim report.

If the answer is yes, complete the following:

X. SUMMARIZE INVESTIGATION RESULTS BELOW OR ATTACH COPY OF REPORT:

NA

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

NA