

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

For CCHS Use Only:
Received By: <u>[Signature]</u>
Date Received: <u>5/8/23</u>
Incident Number: <u>230309-01</u>
Copied To: _____
Event Classification Level: <u>1</u>

ATTENTION: Nicole Heath
Acting Hazardous Materials Program Director
Contra Costa Health Services Department
4585 Pacheco Boulevard Suite 100
Martinez, CA 94553

RECEIVED

MAY 08 2023

Contra Costa Health
Hazardous Materials

INCIDENT DATE: March 9, 2023
INCIDENT TIME: 19:45
FACILITY: Chevron Richmond Refinery

PERSON TO CONTACT FOR ADDITIONAL INFORMATION

Laura Leeds (510) 242-3887

Nicole Heath,

In accordance with the Contra Costa County Health Services (CCCHS) Department Hazardous Materials Incident Notification Policy, Chevron Products Company, a division of Chevron U.S.A. Inc. ("Chevron") is providing another 30-day update report for the release that occurred on 3/9/23 related to flaring at the North Yard and a pump fire associated with reactions to a hydrogen producing plant tripping offline due to electrical equipment malfunction. Per Section IX of the Hazardous Materials Incident Notification Policy, if our investigation results are incomplete, we may send an interim report.

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? No

If the answer is no, when do you expect completion of the Investigation? The root cause analysis for this incident is in progress. The timeline for when the full report will be available is being evaluated and we will share the results of the investigation when the analysis is complete.

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:

STATE AND DESCRIBE THE ROOT-CAUSE(S) OF THE INCIDENT: