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ATTACHMENT C 30-DAY FOLLOW-UP NOTIFICATION REPORT **FORM**

CONTRA COSTA HEALTH SERVICES

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: Matt Kaufman Hazardous Materials Program Director Contra Costa Health Services Department 4585 Pacheco Boulevard, Suite 100

INCIDENT DATE: May 14, 2021 **INCIDENT TIME:** 04:40

Martinez, CA 94553-2229

FACILITY:

Chevron Richmond Refinery

PERSON TO CONTACT FOR ADDITIONAL INFORMATION Patricia Roberts

Phone number (510) 242-3887 (office) / (510) 890-5677 (mobile)

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.:

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Is the investigation of the incident complete at this time? Yes If the answer is no, when do you expect completion of the Investigation? A root cause investigation is currently underway, and it remains unclear when it will be completed.

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:

Contra Costa Health Hazardous Materials For CCHS Use Only: Received By: Date Received: Incident Number: Copied To: **Event Classification Level**

30-DAY REPORT, PAGE 2 INCIDENT DATE: May 14, 2021 FACILITY: Chevron Richmond Refinery

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