#### ATTACHMENT B

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:

| For CCHSHMP Use Only:         |   |
|-------------------------------|---|
| Received By:                  | _ |
| Date Received: 11/14/23       | - |
| Incident Number: 23-11-11-01  | _ |
| Copied To:                    | _ |
| Event Classification Level: 1 | _ |
| LYCH Classification Level.    | - |

#### ATTENTION:

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

**INCIDENT DATE:** 

Saturday, November 11, 2023

**INCIDENT TIME:** 

4:22 PM

**FACILITY:** 

Martinez Renewable Fuels

## PERSON TO CONTACT FOR ADDITIONAL INFORMATION

Anne Partmann Phone number 925-372-3006

#### I. SUMMARY OF EVENT:

At approximately 16:22 on November 11, 2023, a fire was discovered on feed pump at the 2 HDO Unit (prior to conversion to renewable fuels the #2 Hydrocracker Unit). The fire generated minimal smoke that was not visible from off-site. A facility wide emergency was called. The flame was mitigated by two nearby fixed fire monitors until the pump was isolated and unit was depressurized. The fire was extinguished at 18:15 and an all clear was sounded the same day at approximately 19:55.

### II. AGENCIES NOTIFIED, INCLUDING TIME OF NOTIFICATION:

A CWS 1 was issued on Saturday November 11, 2023, at 4:28 pm. No other agency notifications were made.

## III. AGENCIES RESPONDING, INCLUDING CONTACT NAMES AND PHONE NUMBERS:

No off-site resources were required, and no agencies responded.

### IV. EMERGENCY RESPONSE ACTIONS:

On-site Emergency Response Team (ERT) personnel were utilized to fight the fire, no off-site resources were required or requested.

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

Renewable fuels feedstock; approximately 4.8 barrels.

FACILITY: Martinez Renewable Fuels METEOROLOGICAL CONDITIONS AT TIME OF EVENT including wind speed, direction, VI. and temperature: Average wind direction was from 258 degrees (NW), average wind speeds were less than 10 miles per hour (MPH), and average temperature was 62 degrees Fahrenheit. VII. **DESCRIPTION OF INJURIES:** None. VIII. **COMMUNITY IMPACT** including number of off-site complaints, air sampling data during event, etc.: None. IX. INCIDENT INVESTIGATION RESULTS Is the investigation of the incident complete at this No If the answer is no, submit a Yes X 30 day final or interim report. time? If the answer is yes, complete the following:

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

A tap root investigation is underway to determine the root cause of the incident.

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

Preventative measures will be determined as part of the investigation.

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INCIDENT DATE: Saturday, November 11, 2023