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

ATTENTION: Nicole Heath

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

INCIDENT DATE: November 27th, 2023

INCIDENT TIME: 3:30pm

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 the 30-day report for the flaring that occurred on 11/27/2023 when safety systems activated after portion of the facility loss secondary power. 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 investigation is in progress and expect to be able to share the results of the investigation by end of January.

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:

