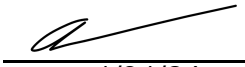
ATTACHMENT C
30-DAY FOLLOW-UP NOTIFICATION REPORT FORM
CONTRA COSTA HEALTH SERVICES HAZARDOUS MATERIALS PROGRAMS

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 C-1 for suggestions regarding the type of information to be included in the report. Attach additional sheets as necessary. This form is also to be used for update reports after the initial 30-day report has been submitted. Forward the completed form to:

For CCHSHMP Use Only:

Received By: 
Date Received: 1/31/24
Incident Number: 23111101
Copied To:
Event Classification Level: 1

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

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.:

The investigation into the pump fire is still underway.

I. **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 no, when do you expect completion of the Investigation?
It is estimated that the root cause investigation will be completed on or before April 1.2024
If the answer is yes, complete the following:

SUMMARIZE INVESTIGATION RESULTS BELOW OR ATTACH COPY OF REPORT:
A tap root investigation is underway to determine the root cause of the incident.

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.

STATE AND DESCRIBE THE ROOT-CAUSE(S) OF THE INCIDENT:
A tap root investigation is underway to determine the root cause of the incident.