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 reportsafter the initial 30-day report has been submitted. Forward the completed form to:

For CCHSHMP Use Only:	
Received By: 4/29/24 Incident Number: 2310060 Copied To:	<u> </u>
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: 2023-10-06 INCIDENT TIME: 11:31 AM

FACILITY: Martinez Refining Company LLC

PERSON TO CONTACT FOR ADDITIONAL INFORMATION

Michael Marlowe Phone number (925) 313-3705

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? ____Yes ___X __No

If the answer is no, when do you expect completion of the Investigation?

05/31/2024

If the answer is yes, complete the following:

SUMMARIZE INVESTIGATION RESULTS BELOW OR ATTACH COPY OF REPORT: NA

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INCIDENT DATE: 2023-10-06

FACILITY: Martinez Refining Company LLC

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

NA

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

NA