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

For CCHSHMP Use Only:
Received By:
Date Received: 3/30/23
Incident Number: 23-01-31-05
Copied To:
Event Classification Level: 1

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:

ATTENTION:

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

INCIDENT DATE: 01/31/2023
INCIDENT TIME: 11:25
FACILITY: Martinez Refining Company

PERSON TO CONTACT FOR ADDITIONAL INFORMATION

Michael Marlowe Phone number (831)332-2820

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.:

No additional information smoke from fire was visible in the air above and around the refinery.

I. INCIDENT INVESTIGATION RESULTS

Is	the inv	estigation	ı of t	he inc	ident co	mple	te at th	is time?_	Yes	X	N	0	
If	the	answer	is	no,	when	do	you	expect	comple	tion	of	the	Investigation?
	-3/31/2023		4/3	0/2023	3								

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:

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