

ANNA M. ROTH, RN, MS, MPH
 HEALTH SERVICES DIRECTOR
 RANDALL L. SAWYER
 DEPUTY HEALTH DIRECTOR
 MATTHEW S. KAUFMANN
 ACTING DIRECTOR OF HAZARDOUS MATERIALS PROGRAMS



CONTRA COSTA
 HAZARDOUS
 MATERIALS PROGRAMS
 4585 Pacheco Boulevard, Suite 100
 Martinez, California 94553
 Ph (925) 655-3200
 Fax (925) 646-2073
 ccchazmat@cchealth.org
 www.cchealth.org/hazmat/

COMPLAINT, INCIDENT, AND NOTIFICATION REPORT FORM

Type (Circle One): C I N

CASE NUMBER: 210725-01

Received Date: 07/25/20 Received Time: 0520 Received By: DV Lead: DV
 Incident Date: 7/25/2021 Incident Time: ~0500 Assigned to: Assigned Date:

COMPLAINANT / REPORTING PARTY:
 Name: Megan Bleckinger RP is from Facility Anonymous
 Organization: CHEVRON RICHMOND REFINERY Cal OES # (if applicable)
 Primary Phone Number: 510-242-2302 Secondary Phone Number:
 Email:
 Address: 841 Chevron Way
 City: Richmond State: CA Zip Code: 94802

FACILITY / LOCATION OF INCIDENT:
 Name: CHEVRON RICHMOND REFINERY CUPA Facility I.D.:
 Phone Number:
 Address: 841 Chevron Way Richmond, CA 9480 Unit:
 City: State: Zip Code:
 Location Description: EXCESS FLARING, Chemicals released: Sulfur Dioxide

INITIAL INCIDENT DESCRIPTION:

INCIDENT TYPE / DESCRIPTION:
 Community Warning System Level (Circle Highest Level): N/A 0 1 2 3

FACILITY	ISO / MCAR	TRANSPORTATION	MISCELLANEOUS
<input type="checkbox"/> Fire or Explosion <input type="checkbox"/> Spill or Release <input type="checkbox"/> Startup or Shutdown <input checked="" type="checkbox"/> Flaring <input type="checkbox"/> Upset	<input type="checkbox"/> Fatality (one or more) <input type="checkbox"/> > 24 hrs. Hospital, 3 or more people <input type="checkbox"/> Flammable Vapor Cloud > 5,000 lbs.	<input type="checkbox"/> Tank Truck <input type="checkbox"/> Railroad <input type="checkbox"/> On Water <input type="checkbox"/> Pipeline <input type="checkbox"/> Fuel Tank	<input type="checkbox"/> Storm Drain/Creek <input type="checkbox"/> Drug Lab <input type="checkbox"/> Disposal/Abandonment <input type="checkbox"/> Odor Complaint <input type="checkbox"/> Other:

Time Enroute to Scene: Time Arrived On Scene: Time Departed From Scene:

REFERRED TO OTHER AGENCY:



DTSC STATE FUNDING (if applicable): CLU/ERER Number:	STORMWATER STATUS (if applicable): <input type="checkbox"/> Actual Discharge <input type="checkbox"/> Potential Discharge
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AGENCIES ON SCENE OR NOTIFIED:

<u>Agency Type</u>	<u>Agency</u>	<u>O/N</u>	<u>Contact Person</u>	<u>Phone Number</u>	<u>Case Number</u>
Fire Department					
Law Enforcement					
Air District					
State OES		N			

REPORT:

7/25/2021
5:45 AM
CCHS-HMP received a notification from CHEVRON RICHMOND REFINERY, CWS level 1 for excessive flaring. Chevron Refinery Rep stated: Chevron anticipates intermittent visible flaring due to 2nd power failure which proved to be significant. Flaring has tapered off at the time of the call. Undergoing unplanned shutdown to most of the Refinery. No complaints - odor, visual from community so far.

6:35 AM
CCHS spoke with Chevron Refinery staff members Megan Bleckinger and Cameron Toy, Env Specialist who provided updates on the incident.

7:05 AM
CCHS spoke with Scott Joseph Chevron Refinery Fire Dept. who stated:
"Chevron ground units monitoring the neighborhood at North Richmond. Non detect on their handheld monitors and no odor detects. Chevron Refinery Fire Dept is using MX6 handheld monitors, that alarm at 0.5 PPM for SO2 and 0.5 PPM for H2S. fire units are currently inside the refinery but approx 20 minutes ago (at approx 7:00 AM) they were in the community monitoring with MX6 - for H2S and SO2.
Chevron Refinery Fire Dept. Stated they had been continuously monitoring since 3:30 AM
NOTE: SO2: AEGL 1 (200 PPM), H2S: AEGL 1 (0.75 PPM)

CCHS requested Chevron Refinery update CWS or call back if SO2 fence line reaches, 100 PPM, or if H2S reaches 0.5 PPM. These are approx 50% of AEGL 1.

7:40
CCHS contacted RFD Dispatch who stated there had been no odor complaints yet, just smoke complaints about the flare.

7:50
Current status is Chevron Refinery fence line readings are trending down, wind blowing into the bay, no odor complaints reported to RFD.

Additional Required Items: Bill of Lading, Request for Invoice, and Site Safety Plan

Report Prepared by: DV