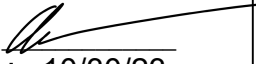


ATTACHMENT C  
30-DAY FOLLOW-UP NOTIFICATION REPORT FORM  
CONTRA COSTA HEALTH SERVICES HAZARDOUS MATERIALS  
PROGRAMS

For CCHSHMP Use Only:	
Received By:	
Date Received:	<u>10/30/23</u>
Incident Number:	<u>230323-01</u>
Copied To:	_____
Event Classification Level:	<u>1</u>

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:

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

INCIDENT DATE: 3/23/2023  
INCIDENT TIME: 11:45 AM  
FACILITY: Phillips 66 Richmond Terminal

PERSON TO CONTACT FOR ADDITIONAL INFORMATION

Michael Morrison Phone number (510) 412-7606

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.:

Second Sampling Event - On September 26 and October 2, Phillips 66 Remediation Department 's contractor collected 10 groundwater samples in the vicinity of the release. Once the test results are available, they will be forwarded to the CUPA.

Pipe spools have been installed on October 24 and we are now operating on the other line. The line that leaked has been drained down and isolated. Next step will be to dig up where the repair clamp was installed and do a cutout of the failed section/piece, this is planned to take place late November to early December. The failed section/piece will be sent to a lab for analysis to determine the root cause of the incident.

30-DAY REPORT, PAGE 2  
INCIDENT DATE: 3/23/2023  
FACILITY: Phillips 66 Richmond Terminal

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?

As soon as a permanent repair is completed, and removal of the failed section is sent to a lab for analysis.

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: