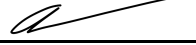


ATTACHMENT C
30-DAY FOLLOW-UP NOTIFICATION REPORT FORM
CONTRA COSTA HEALTH SERVICES HAZARDOUS
MATERIALS PROGRAMS

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: 12/20/23
Incident Number: 23111901
Copied To: _____
Event Classification Level: 2

ATTENTION:

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

INCIDENT DATE: Sunday, November 19, 2023
INCIDENT TIME: 12:21 AM
FACILITY: Martinez Renewables

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.:

A tap root investigation into the F20 furnace fire is still underway in accordance with the Industrial Safety Ordinance section 450-8.016 (c)(1), "Root Cause Analysis and Incident Investigation," and Section C guidance. Investigation report timing and communication with CCHSHMP will be in compliance with ISO section 450-8.016, Section C guidance, and the Hazardous Materials Incident Notification Policy.

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 May 3, 2024. The extended timeline for completion is due to third-party metallurgical testing and analysis.

If the answer is yes, complete the following:

SUMMARIZE INVESTIGATION RESULTS BELOW OR ATTACH COPY OF REPORT:

Please see above, the investigation is still underway.

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

Please see above, the investigation is still underway.

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

Please see above, the investigation is still underway.