

COMPLAINT, INCIDENT, AND NOTIFICATION REPORT FORM

Type (Circle One): C I N CASE NUMBER: 190721 - 01

Received Date: 07/21/19 Received Time: 18:49 Received By: AA Lead: AA
 Incident Date: 07/21/19 Incident Time: 18:45 Assigned to: Assigned Date:

COMPLAINANT / REPORTING PARTY:

Name: RP is from Facility Anonymous
 Organization: ConFire Dispatch Cal OES # (if applicable) 19-4660
 Primary Phone Number: 925-941-3330 Secondary Phone Number:
 Email:
 Address:
 City: State: Zip Code:

FACILITY / LOCATION OF INCIDENT:

Name: Tesoro Golden Eagle Refinery CUPA Facility I.D.: 719277
 Phone Number:
 Address: 150 Solano Way Unit:
 City: MARTINEZ State: CA Zip Code: 94553
 Location Description:

INITIAL INCIDENT DESCRIPTION:

Tesoro is flaring from 3 stacks and there is black smoke all over Concord, Martinez, and Pacheco

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 checked="" 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: 19:45 Time Arrived On Scene: Time Departed From Scene: 20:49

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
--	---

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	Con Fire	O	Dan McClellan	925-494-4877	9-126254
Law Enforcement					
Air District					
State OES					

REPORT:

18:49 Con Fire Dispatch
18:52 Call Con Fire Dispatch - Tesoro is flaring thick black smoke, there are complaints all over Concord, Martinez, Pacheco. Dan McClellan is BC.
18:58 Activate On Call Team.
19:00 CWS - Tesoro Level 1 - Flaring due to compressor shut down.
19:02 Make contact with BC. Black smoke is out to Bay Pt and air quality is bad. Air Monitoring requested.
19:04 1212 reports at least 2 miles of black smoke visible from Martinez.
19:09 CCHSHMP makes contact with Phil @ Tesoro (925-383-2397) regarding ongoing flaring
19:29 CWS - Tesoro Level 1 - RQs exceeded for SO2, Flaring has stopped
19:58 CCHSHMP makes contact w/ Dennis @ Tesoro - The compressors are back online.

19:22-19:30 HMS @ Office

19:45 Dispatch 2 air monitoring Teams
20:05 3657 is on HWY 4 driving from Martinez towards Pittsburg. light haze, no distinct cloud. Wind is going towards San Joaquin County.
*Please refer to Field Data Collection Forms for Air Monitoring results. As a reference as per 2012 guidance, if result is representative of actual values, all short term AQI values would register in the Good Range (except for the 24hr avg limit is 12ppm for PM 2.5 & PM10).
20:48-Call all units back to office.

7/22/2019- Shift Super Mark - 72hr report requested, he will pass it to environmental contacts.

(Attachments: Photo log, Field Data Collection Form)

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

Report Prepared by: AA