

ANNA M. ROTH, RN, MS, MPH
 HEALTH SERVICES DIRECTOR
 RANDALL L. SAWYER
 DEPUTY HEALTH DIRECTOR
 MATTHEW S. KAUFMANN
 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: 220225 - 01

Received Date: 02/25/22 Received Time: 4:03 AM Received By: NU Lead: NU

Incident Date: 2/25/22 Incident Time: 4:00 AM Assigned to: Assigned Date:

COMPLAINANT / REPORTING PARTY:

Name: JAMES TRAIL RP is from Facility Anonymous
 Organization: CHEVRON RICHMOND REFINERY Cal OES # (if applicable) 22-1103
 Primary Phone Number: 510-242-5654 Secondary Phone Number:
 Email:
 Address:
 City: State: Zip Code:

FACILITY / LOCATION OF INCIDENT:

Name: CHEVRON RICHMOND REFINERY CUPA Facility I.D.: 770837
 Phone Number:
 Address: 841 CHEVRON WAY Unit:
 City: RICHMOND State: CA Zip Code: 94801
 Location Description:

INITIAL INCIDENT DESCRIPTION:

RP States: Due to an unplanned flaring event an excess amount of Sulfur Dioxide is releasing into the atmosphere and no waterways are impacted. No estimated time for the flaring event to end, no evacuations, or warnings to the surrounding area are required.

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"/> Fatality (one or more)	<input type="checkbox"/> Tank Truck	<input type="checkbox"/> Storm Drain/Creek
<input type="checkbox"/> Spill or Release	<input type="checkbox"/> > 24 hrs. Hospital, 3 or more people	<input type="checkbox"/> Railroad	<input type="checkbox"/> Drug Lab
<input type="checkbox"/> Startup or Shutdown	<input type="checkbox"/> Flammable Vapor Cloud > 5,000 lbs.	<input type="checkbox"/> On Water	<input type="checkbox"/> Disposal/Abandonment
<input checked="" type="checkbox"/> Flaring		<input type="checkbox"/> Pipeline	<input type="checkbox"/> Odor Complaint
<input type="checkbox"/> Upset		<input type="checkbox"/> Fuel Tank	<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): Actual Discharge 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					
Law Enforcement					
Air District					
State OES					

REPORT:

Chevron notified Contra Costa County Health / Hazmat of a flaring incident. A 72 hour report request was not made but was provided.

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

Report Prepared by: Nick Umemoto

[EXTERNAL] Hazardous Materials Spill Report: Cal OES Control #:22-1103

Warning Center <Warning.Center@oes.ca.gov>

Fri 2022-02-25 4:28 AM

To: ccchazmat <ccchazmat@cchealth.org>

This Message Is From an External Sender

This message came from outside your organization.

Governor's Office of Emergency Services
Hazardous Materials Spill Report

DATE: 02/25/2022 | RECEIVED BY Cal OES: Endy Gonzalez | Cal OES
CNTRL #:22-1103
TIME: 0411 | RECEIVED BY OSPR: | NRC#:

1.a. PERSON NOTIFYING Cal OES

1. NAME: James Trail | 2. AGENCY: Chevron Refiners Richmond
3. PHONE #: 510-242-5654 | 4. EXT: | 5. PAGER #:

1.b. PERSON REPORTING SPILL (If different from above):

1. NAME: | 2. AGENCY:
3. PHONE #: | 4. EXT: | 5. PAGER #:

2. SUBSTANCE TYPE:

a. SUBSTANCE: / b.QTY: / Amount / Measure / c. TYPE / d. OTHER / e.
PIPELINE / f. Vessel Over => 300 tons

1. Sulfur Dioxide / = / Unknown / Unknown / VAPOR / / No / No

2.

3.

g. DESCRIPTION: RP States: Do to an unplanned flaring event an excess amount of Sulfur Dioxide is releasing into the atmosphere and no waterways are impacted. No estimated time for the flaring event to end, no evacuations, or warnings to the surrounding area are required.

h. CONTAINED: Not stopped | i. WATER INVOLVED: No

j. WATERWAY: None | k. DRINKING WATER IMPACTED: No

l. MARITIME VESSEL: No | m. KNOWN IMPACT: None

3.a. INCIDENT LOCATION: 841 Chevron Way

b. CITY: Richmond | c. COUNTY: Contra Costa County | d. ZIP:
94801

4. INCIDENT DESCRIPTION:

a. DATE: 2/25/2022 | b. TIME(Military): 0400 | c. SITE: Refinery

| d. CAUSE: Unknown

e. INJURIES: No | f. FATALITY: No | g. EVACUATIONS: No | h.

CLEANUP BY: Unrecoverable

e. INJURIES #: | f. FATALS #: | g. EVACS #:

5. SUSPECTED RESPONSIBLE PARTY:

a. NAME: | b. AGENCY: Chevron Refiners Richmond
c. PHONE#: 510-242-5654 | d. EXT:
e. MAIL ADDRESS: 841 Chevron Way
f. CITY: Richmond | g. STATE: CA | h. ZIP: 94801

6. NOTIFICATION INFORMATION:

a. ON SCENE: | b. OTHER ON SCENE:
c. OTHER NOTIFIED: CoCo County,
d. ADMIN. AGENCY: Contra Costa County Health Services Department
e. SEC. AGENCY:
f. ADDITIONAL COUNTY: g. ADMIN. AGENCY:
h. NOTIFICATION LIST: Cal GEM: | RWQCB Unit: 2

AA/CUPA, DTSC, RWQCB, US EPA, USFWS, AIR RESOURCES BD, Co/WP, Co/Hlth,
Co/E-Hlth

CONFIDENTIAL REMARKS:

Created by Warning Center on 2/25/2022 4:11:28 AM Last
Modified by Warning Center on 2/25/2022 4:28:02 AM

California State Warning Center
Governor's Office Emergency Services
Phone: (916) 845-8911
Warning.Center@oes.ca.gov

Link to Spill Report:

<http://w3.calema.ca.gov/operational/mal haz.nsf/SpillAllDocs/0A8848FAF8A6C25F882587F40042F7EB?OpenDocument>