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CONTRA COSTA
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COMPLAINT, INCIDENT, AND NOTIFICATION REPORT FORM

Type (Circle One): C I N CASE NUMBER: 220525 - 01

Received Date: 05/25/22 Received Time: 4:13 PM Received By: HW Lead: TAJ
 Incident Date: 5/25/22 Incident Time: 4:12 pm Assigned to: Assigned Date:

COMPLAINANT / REPORTING PARTY:

Name: RP is from Facility Anonymus
 Organization: PHILLIPS 66 Cal OES # (if applicable)
 Primary Phone Number: Secondary Phone Number:
 Email:
 Address:
 City: State: Zip Code:

FACILITY / LOCATION OF INCIDENT:

Name: Phillips 66 Co Rodeo Refinery CUPA Facility I.D.: 771636
 Phone Number:
 Address: 1380 SAN PABLO AVE Unit:
 City: RODEO State: CA Zip Code: 94572
 Location Description:

INITIAL INCIDENT DESCRIPTION:

RELEASE OF HYDROCARBON TO BAY

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 checked="" 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 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): <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					

REPORT:

5/26/2022: When I received the initial notification, I called the refinery, but I could not get through. I left a message requesting a callback. Assistant Director Adam Springer called back Phillips 66 after CCHSHMP received a callback number via the paging system. According to Phillips 66, approximately 27 gallons of a diesel-like product was released into water. There were no detectable odors at the Marine Terminal where release occurred. The line from which the release originated had the flow rate reduced by 16:15 and stopped at 16:50. Line was clamped and cleanup underway.

HMS Amanda Ackerman did some air monitoring in Rodeo as there was some odors in the neighborhood described as "tar-like." While there might have been some minor hits on the monitoring devices she brought with her, they may not be correlated with the diesel spill.

Attached: AtHoc CWS Notification Details

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

Trisha A. Johnson 5/26/2022

Report Prepared by: 