

**ATTACHMENT C  
30-DAY FOLLOW-UP NOTIFICATION REPORT  
FORM**

**CONTRA COSTA HEALTH SERVICES**

**INSTRUCTIONS:** A hardcopy and an electronic copy of this report is to be submitted for all Level 2 and 3 incidents or when requested by CCHS. 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 to be used for update reports after the initial 30-day report has been submitted. Forward the completed form to:

For CCHS Use Only:

Received By: \_\_\_\_\_  
Date Received: \_\_\_\_\_  
Incident Number: \_\_\_\_\_  
Copied To: \_\_\_\_\_  
Event Classification Level: \_\_\_\_\_

ATTENTION: Matt Kaufmann  
Hazardous Materials Program Director  
Contra Costa Health Services Department  
4585 Pacheco Boulevard, Suite 100  
Martinez, CA 94553-2229

**INCIDENT DATE:** May 14, 2021  
**INCIDENT TIME:** 04:40  
**FACILITY:** Chevron Richmond Refinery

**PERSON TO CONTACT FOR ADDITIONAL INFORMATION** Patricia Roberts  
Phone number (510) 242-3887 (office) / (510) 890-5677 (mobile)

**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.:**

**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? A root cause investigation is currently underway, and it remains unclear when it will be completed.

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:**

**30-DAY REPORT, PAGE 2**

**INCIDENT DATE:** May 14, 2021

**FACILITY:** Chevron Richmond Refinery

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