

**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:

ATTENTION: Randall L. Sawyer
Chief Environmental Health and Hazardous Materials Officer Contra Costa Hazardous Materials Programs
4585 Pacheco Boulevard, Suite 100
Martinez, CA 94553

INCIDENT DATE: November 20, 2020
INCIDENT TIME: 2141 PST
FACILITY: LS-16 Pipeline – Walnut Creek, CA

PERSON TO CONTACT FOR ADDITIONAL INFORMATION
Scott Martin Phone number 714-357-7502

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.:

The material released quantity estimate remains 1,000 barrels of gasoline, of which 451.16 barrels (as of 1/22/2021) have been recovered. No community impact at this time, other than light/noise associated with cleanup efforts.

As previously reported, the suspected primary cause of the incident is a tree root that fractured the existing pipeline. A pressure drop in the pipeline was detected on 11/20/2020, and the leak was located on 11/24/2020. Response to the release is ongoing, and is being managed in a Unified Command Structure with several local, state, and federal agencies participating. Kinder Morgan submits this 30-Day Follow-Up Notification Report Form as an interim report, and will update every 30-Days, or until the investigation and response has completed. Upon completion of the investigation, Kinder Morgan will prepare a final investigation report and submit in accordance with the Contra Costa County Hazardous Materials Incident Notification Policy.

I. INCIDENT INVESTIGATION RESULTS

Is the investigation of the incident complete at this time? _____ Yes No
If the answer is no, when do you expect completion of the Investigation?

The incident remains under investigation, with support from several local, state, and federal agencies, including Contra Costa HazMat. Corrective measures with milestones and targeted completions will be provided upon the completion of the ongoing investigation. There is no determinable date of completion at this time.

If the answer is yes, complete the following:

SUMMARIZE INVESTIGATION RESULTS BELOW OR ATTACH COPY OF REPORT:

For CCHS Use Only:

Received By: AM
Date Received: 1/22/21
Incident Number: 20112001
Copied To: _____
Event Classification Level: _____

RECEIVED

JAN 22 2021

Contra Costa Health
Hazardous Materials

30-DAY REPORT, PAGE 2

INCIDENT DATE:

FACILITY:

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

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