



3485 Pacheco Boulevard
Martinez, CA 94553-0071

December 23, 2022

VIA EMAIL (nicole.heath@cchealth.org)

**Subject: 30-DAY FOLLOW-UP NOTIFICATION REPORT FORM
12/24 2022 Martinez Refining Company LLC Spent Catalyst Event**

Mailed via USPS:
Ms. Nicole A. Heath
Acting Director of Hazardous Materials Programs
Contra Costa Health Services Hazardous Materials Programs
4585 Pacheco Boulevard, Suite 100
Martinez, CA 94553

Ms. Heath:

Pursuant to Contra Costa Health Services Hazardous Materials Program's (CCHSDHMP) HAZARDOUS MATERIALS INCIDENT NOTIFICATION POLICY, Martinez Refining Company LLC RC is submitting the enclosed 30-DAY FOLLOW-UP NOTIFICATION REPORT for the MRC 12/24 2022 Spent Catalyst Event.

Thank you for your time in this matter. Should you have any questions regarding this report, or require additional information, please contact Mr. Ken Axe at (925) 313-5371, or Mr. Michael Marlowe me at (831) 332-2820.

Very truly yours,

A handwritten signature in black ink, appearing to read "Justin J. Wagner", written in a cursive style.

Justin Wagner
Manager HSSE

Enclosures: as stated

cc:

**ATTACHMENT C
30-DAY FOLLOW-UP NOTIFICATION REPORT FORM
CONTRA COSTA HEALTH SERVICES HAZARDOUS MATERIALS
PROGRAMS**

For CCHSHMP Use Only:

Received By: NAH
Date Received: 12/23/22
Incident Number: 22112901
Copied To: _____
Event Classification Level: _____

INSTRUCTIONS: A hardcopy and an electronic copy of this report is to be submitted for all Public Health Advisory – Level 2 and Public Protective Actions Required – Level 3 incidents or when requested by CCHSHMP. 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 also to be used for update reports after the initial 30-day report has been submitted. Forward the completed form to:

ATTENTION:

Hazardous Materials Programs Director
Contra Costa Health Services Hazardous Materials Programs
4585 Pacheco Boulevard, Suite 100
Martinez, CA 94553

INCIDENT DATE: 11/24/2022
INCIDENT TIME: 9:15 PM - 11:30 PM
FACILITY: Martinez Refining Company LLC

PERSON TO CONTACT FOR ADDITIONAL INFORMATION

Ken Axe Phone number (925) 313-5371

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.:

A Root Cause Analysis for an MCAR was initiated and is being conducted in accordance with Industrial Safety Ordinance section 450-8.016 (c)(1), "Root Cause Analysis and Incident Investigation," and Section C guidance. The investigation is still ongoing at the time of the submission of this interim 30-day report. Investigation report timing and communication with CCHS will be in compliance with ISO section 450-8.016, Section C guidance, and the Hazardous Materials Incident Notification Policy. MRC expects to complete the investigation and submit a final report without need for another interim 30-day report. The estimated quantity of spent catalyst released was 20 - 24 tons.

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?
We expect completion by 1/28/2023

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:

ATTACHMENT C-1
30-Day Report Guidelines

The following outline suggests items in addition to those listed on the 72-Hour report guidelines (Attachments B and B-1) that may be included in the 30-Day Final Report to CCHSHMP following the accidental release of a hazardous material.

(Some of the items listed below may not be applicable or available at the time of submission.)

I. ADDITIONAL INFORMATION

- Detailed Event Timeline
- Correspondence (if determined to be relevant)
- Relevant History of Incidents with Similar Equipment or Procedures

II. INCIDENT INVESTIGATION

- Findings/Conclusions, including causal factors, contributing factors, and root causes or their equivalent
- Preliminary Corrective Action/ Preventative Measures
 - Immediate
 - Long-Term
 - Implementation Dates