10. Work schedule for _____ r and _____ for October 2010.

Attachment 10A – Work schedule for _____ er and _____ – October 1-11

REDACTED

Work schedule for I **October 1-10, 2010**

OCTOBER						
M	T	W	T	F	S	S
				1	2	3
4	5	6	7	8	9	10
		**	**	N	N	

N=Night Shift
D=Day Shift
**=Days Off

REDACTED

CUSA-CSB-0082117
EPA

Work schedule for [illegible] - October 1-10, 2010

OCTOBER						
M	T	W	T	F	S	S
				1 N	2 N	3 N
4 N	5 **	6 **	7 **	8 D	9 D	10 D

REDACTED

N=Night Shift
D=Day Shift
**=Days Off

CUSA-CSB-0082118
EPA

10. Work schedule for _____ and _____ le for October 2010.

Attachment 10B – Work schedule for _____ and _____ October 12-31

REDACTED

Work schedule for ınd
ctober 11-31, 2010

October 2010

Job	Crew	Name	10 Mon Sch	11 Tue Sch	12 Wed Sch	13 Thu Sch	14 Fri Sch	15 Sat Sch	16 Sun Sch	17 Mon Sch	18 Tue Sch	19 Wed Sch	20 Thu Sch	21 Fri Sch	22 Sat Sch	23 Sun Sch	24 Mon Sch	25 Tue Sch	26 Wed Sch	27 Thu Sch	28 Fri Sch	29 Sat Sch	30 Sun Sch	31
NGRU	D	REDACTED	N	N	**	**	N	N	N	N	**	N	N	N	N	N	**	N	N	N	N	N	**	
NGRU	C		**	N	N	**	N	N	N	N	N	**	N	N	N	N	N	**	N	N	N	N	N	

N=Night Shift
D=Day Shift
**=Days Off

CUSA-CSB-0082120
EPA

REDACTED

11. Names and contact numbers for ___ er and ___ le that were working in this area at the time of the accident on 10/17/10.

The only two persons working in the area at the time of the incident were ___ nd ___ They have been given Ms. Lisa Matta's Cal/OSHA office phone number.

REDACTED

12. **First responder names and a Chevron contact number for those responding to the incident of 10/17/10 involving** **r.**

REDACTED

Mike Poy (Fire Marshall – FSS1)
Daryl Johnson (Fire Marshall – FSS2)
Mike Roni (Fire Marshall – FSS3)
Greg Farina (Dispatcher)
Keith White (Battalion Chief)

All of the individuals listed above can be contacted via the Chevron Fire Department Battalion Chief's phone number, 510-242-2160.

13. <u>Cal/OHSA document request dated October 26, 2010.</u>

Attachment 13 - Cal/OHSA document request dated October 26, 2010

STATE OF CALIFORNIA Arnold Schwarzenegger, Governor

DEPARTMENT OF INDUSTRIAL RELATIONS
Division of Occupational Safety and Health
No. CA Process Safety Management
1450 Enea Circle, Suite 550
Concord, CA 94520
Ph.: (925) 602-2665
Fax.:(925) 602-2668

www.dir.ca.gov
lmatta@dir.ca.gov

10/26/10

DOCUMENT REQUEST
AMENDED

TO: **Chevron USA, Inc. dba Chevron Products Company**
Attn: **Tom DiPalma**

FROM: **Lisa Matta**
Cal OSHA Compliance Engineer

SUBJ: **Inspection # 314325168**

As discussed during the inspection on 10/20/10, it has been determined that copies of the following documents are required for review. Please provide the Cal/OSHA Inspector with the required copies by **NOVEMBER 5, 2010.** If the copies are not provided by that date, then it will be interpreted as an admission that the documents do not exist and possible **Citations and Penalties** could result.

1) Any and all incident investigation reports for the accident on 10/17/10 at "FCC Unit" in their entirety including but not limited to: witness statements, photographs, testing results, pressure and temperature readings, etc. **EXTENSION until 11/19/10**
2) Any & all operating procedures regarding use and inspection of vessels termed "coke pots" excepting, the job aid entitled "Cracking Area Business Unit FCC Plant FCCJ065J, Switch V-102A/B & V-106A/B, received on 10/20/10 during the inspection.
3) Any & all "near misses" involving the vessels termed "coke pots" **while removing coke.**
4) Any and all **training** records from 10/31/2008 to present for and
5) State of California Form 5020 *Employer's Report of Occupational Illness and Injury* for and .
6) Process Safety Information (PSI) and Process Safety Hazards (PHA) for FCC "fractionator **bottom** system" cleaning and "turnaround".
7) Process Safety Hazards (PHA) for processes involving use of "coke pots".
8) Injury & Illness Log 300A 2010 (not the summary)

REDACTED

9) P&ID for the Cracking Area Business Unit FCC Plant with the locations of section V105 A/B/C/D and V103 A/B and V106 A/B identified.
10) Work schedule for r and for October 2010.
11) Names and contact numbers for and that were working in this area at the time of the accident on 10/17/10.
12) First responder names and a Chevron contact number for those responding to the incident of 10/17/10 involving .

Thank you in advance for your cooperation in this investigation.

Lisa Matta
(925) 602-5778
(925) 602-2668 (fax)

Ref: 314324898

REDACTED