# **Section 1. Registration Information**

#### Source Identification

Facility Name: Martinez Renewables

Parent Company #1 Name: Tesoro Refining & Marketing Company

LLC

Submission Type: Resubmission
Receipt Date: October 2022

**Facility Identification** 

Facility ID: 1000 0014 5194

**Dun and Bradstreet Numbers (DUNS)** 

Facility DUNS: 41840802

**Facility Location Address** 

Street 1: 150 Solano Way

 Street 2:
 N/A

 City:
 Martinez

 State:
 CA

 ZIP:
 94553

 ZIP4:
 1487

County: Contra Costa

Facility Latitude and Longitude

Latitude (decimal): 38.030833 Longitude (decimal): -122.075000

Local Emergency Planning Committee and Regulations

LEPC: Region II LEPC

OSHA PSM: Yes
EPCRA 302: Yes
CAA Title V: Yes

#### **Process Chemicals**

Program Level: Program Level 3 process
Chemical Name: Ammonia (conc 20% or greater)

CAS Number: 7664-41-7 Flammable/Toxic: Toxic

Program Level: Program Level 3 process
Chemical Name: Ammonia (conc 20% or greater)

CAS Number: 7664-41-7 Flammable/Toxic: Toxic

Program Level: Program Level 3 process
Chemical Name: Flammable Mixture

CAS Number: 00-11-11 Flammable/Toxic: Flammable

#### Flammable Mixture Chemical Components

Chemical Name: Methane
CAS Number: 74-82-8
Flammable/Toxic: Flammable

Chemical Name: Ethane
CAS Number: 74-84-0
Flammable/Toxic: Flammable

Chemical Name: Propane
CAS Number: 74-98-6
Flammable/Toxic: Flammable

Chemical Name: Isobutane [Propane, 2-methyl]

CAS Number: 75-28-5
Flammable/Toxic: Flammable

Chemical Name: Butane
CAS Number: 106-97-8
Flammable/Toxic: Flammable

Chemical Name: Pentane
CAS Number: 109-66-0
Flammable/Toxic: Flammable

Chemical Name: Hydrogen
CAS Number: 1333-74-0
Flammable/Toxic: Flammable

Program Level: Program Level 3 process
Chemical Name: Flammable Mixture

CAS Number: 00-11-11 Flammable/Toxic: Flammable

Flammable Mixture Chemical Components

Chemical Name: Isopentane [Butane, 2-methyl-]

CAS Number: 78-78-4
Flammable/Toxic: Flammable

Chemical Name: Methane
CAS Number: 74-82-8
Flammable/Toxic: Flammable

Chemical Name: Ethane
CAS Number: 74-84-0
Flammable/Toxic: Flammable

Chemical Name: Propane
CAS Number: 74-98-6
Flammable/Toxic: Flammable

Chemical Name: Isobutane [Propane, 2-methyl]

CAS Number: 75-28-5
Flammable/Toxic: Flammable

Chemical Name: Butane
CAS Number: 106-97-8
Flammable/Toxic: Flammable

Chemical Name: Pentane
CAS Number: 109-66-0
Flammable/Toxic: Flammable

Chemical Name: Hydrogen
CAS Number: 1333-74-0
Flammable/Toxic: Flammable

Program Level: Program Level 3 process
Chemical Name: Flammable Mixture

CAS Number: 00-11-11 Flammable/Toxic: Flammable

#### Flammable Mixture Chemical Components

Chemical Name: Isopentane [Butane, 2-methyl-]

CAS Number: 78-78-4
Flammable/Toxic: Flammable

Chemical Name: Methane
CAS Number: 74-82-8
Flammable/Toxic: Flammable

Chemical Name: Ethane
CAS Number: 74-84-0
Flammable/Toxic: Flammable

Chemical Name: Propane
CAS Number: 74-98-6
Flammable/Toxic: Flammable

Chemical Name: Isobutane [Propane, 2-methyl]

CAS Number: 75-28-5
Flammable/Toxic: Flammable

Chemical Name: Butane
CAS Number: 106-97-8
Flammable/Toxic: Flammable

Chemical Name: Pentane
CAS Number: 109-66-0
Flammable/Toxic: Flammable

Chemical Name: Hydrogen
CAS Number: 1333-74-0
Flammable/Toxic: Flammable

Program Level: Program Level 3 process
Chemical Name: Flammable Mixture

CAS Number: 00-11-11 Flammable/Toxic: Flammable

#### Flammable Mixture Chemical Components

Chemical Name: Isopentane [Butane, 2-methyl-]

CAS Number: 78-78-4
Flammable/Toxic: Flammable

Chemical Name: Methane
CAS Number: 74-82-8
Flammable/Toxic: Flammable

Chemical Name: Ethane
CAS Number: 74-84-0
Flammable/Toxic: Flammable

Chemical Name: Propane
CAS Number: 74-98-6
Flammable/Toxic: Flammable

Chemical Name: Isobutane [Propane, 2-methyl]

CAS Number: 75-28-5
Flammable/Toxic: Flammable

Chemical Name: Butane
CAS Number: 106-97-8
Flammable/Toxic: Flammable

Chemical Name: Pentane
CAS Number: 109-66-0
Flammable/Toxic: Flammable

Chemical Name: 1-Pentene
CAS Number: 109-67-1
Flammable/Toxic: Flammable

Chemical Name: Hydrogen
CAS Number: 1333-74-0
Flammable/Toxic: Flammable

Program Level: Program Level 3 process
Chemical Name: Flammable Mixture

CAS Number: 00-11-11 Flammable/Toxic: Flammable

#### Flammable Mixture Chemical Components

Chemical Name: Ethane
CAS Number: 74-84-0
Flammable/Toxic: Flammable

Chemical Name: Propane
CAS Number: 74-98-6
Flammable/Toxic: Flammable

Chemical Name: Isobutane [Propane, 2-methyl]

CAS Number: 75-28-5
Flammable/Toxic: Flammable

Chemical Name: Butane
CAS Number: 106-97-8
Flammable/Toxic: Flammable

#### **Process NAICS**

NAICS Code: 325199

NAICS Description: All Other Basic Organic Chemical

Manufacturing

# **Section 6. Accident History**

#### Accident History ID: Accident 1

Date of Accident: November 2023

Time Accident Began (HH:MM): 00:20
NAICS Code of Process Involved: 325199

NAICS Description: All Other Basic Organic Chemical

Manufacturing

Release Duration: 000 Hours 12 Minutes

#### Release Event

Gas Release:YesLiquid Spill/Evaporation:N/AFire:YesExplosion:N/AUncontrolled/Runaway Reaction:N/A

#### Release Source

 Storage Vessel:
 N/A

 Piping:
 Yes

 Process Vessel:
 N/A

 Transfer Hose:
 N/A

 Valve:
 N/A

 Pump:
 N/A

 Joint:
 N/A

Other Release Source: Furnace Convection Tube

#### Weather Conditions at the Time of Event

Wind Speed: 9.0
Units: Miles/h
Direction: WNW
Temperature: 53
Atmospheric Stability Class: D
Precipitation Present: N/A
Unknown Weather Conditions: N/A

#### On-Site Impacts

Employee or Contractor Deaths:

Public Responder Deaths:

O
Public Deaths:

Employee or Contractor Injuries:

Public Responder Injuries:

O
Public Injuries:

O

On-Site Property Damage (\$): 8106595

### **Known Off-Site Impacts**

Deaths: 0
Hospitalizations: 0
Public Deaths: 0
Other Medical Treatments: 0
Evacuated: 0
Sheltered-in-Place: 0
Off-Site Property Damage (\$): 0

**Environmental Damage** 

Fish or Animal Kills:

Tree, Lawn, Shrub, or Crop Damage:

Water Contamination:

N/A

Soil Contamination:

N/A

Other Environmental Damage:

N/A

**Initiating Event** 

Initiating Event: Equipment Failure

Contributing Factors

**Equipment Failure:** N/A Human Error: N/A Improper Procedures: N/A Overpressurization: N/A **Upset Condition:** Yes By-Pass Condition: Yes Maintenance Activity/Inactivity: N/A Process Design Failure: N/A Unsuitable Equipment: N/A **Unusual Weather Condition:** N/A Management Error: N/A Other Contributing Factor: N/A

Off-Site Responders Notified

Off-Site Responders Notified: Notified and Responded

Changes Introduced as a Result of the Accident

Improved or Upgraded Equipment: N/A N/A Revised Maintenance: **Revised Training:** Yes **Revised Operating Procedures:** Yes New Process Controls: N/A N/A New Mitigation Systems: Revised Emergency Response Plan: N/A **Changed Process:** N/A N/A Reduced Inventory: N/A

Other Changes Introduced: Modified equipment

#### Chemicals in Accident History

Quantity Released (lbs):2220Percent Weight:N/AChemical Name:HydrogenCAS Number:1333-74-0Flammable/Toxic:Flammable

## **Section 9. Emergency Response**

### Written Emergency Response (ER) Plan

Community Plan (Is facility included in written community emergency response plan?):

Facility Plan (Does facility have its own written emergency response plan?):

Response Actions (Does ER plan include specific actions to be taken in response to accidental releases of regulated substance(s)?):

Public Information (Does ER plan include procedures for informing the public and local agencies responding to accidental release?):

Healthcare (Does facility's ER plan include information on emergency health care?):

Yes

Yes Yes

Yes

Yes

#### Local Agency

Agency Name (Name of local agency with which the facility ER plan or response activities are coordinated):

Agency Phone Number (Phone number of local agency with which the facility ER plan or response activities are coordinated):

Contra Costa Health Services

(925) 655-3232