

	Title: CALARP PROGRAM 4 ANNUAL PERFORMANCE INDICATORS		
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	Document Owner:	Approved By:	Revision No.: 1

Annual Performance Indicators

June 30, 2019

- Name and address of Stationary Source: Phillips 66 Rodeo Refinery 1380 San Pablo Ave, Rodeo, Ca 94572
- Contact name and telephone number (should CCHSHMP have questions): [REDACTED]
- Common Process Safety Performance Indicators:

A. Overdue inspection for pressure vessels and piping based on total number of circuits:

Month	Jan	Feb	March	April	May	June	July	Aug	Sept	Oct	Nov	Dec	Total
Overdue	0	0	0	0	0	0	0	0	0	0	0	0	0
Repeat	0	0	0	0	0	0	0	0	0	0	0	0	0

Total number of circuits: 22,424

Total number of annual planned circuit inspection: 5037

B. Past due PHA recommended actions, includes seismic recommended actions

Month	Jan	Feb	March	April	May	June	July	Aug	Sept	Oct	Nov	Dec	Total
Overdue	0	0	0	0	0	0	0	0	0	0	0	0	0
Repeat	0	0	0	0	0	0	0	0	0	0	0	0	0

C. Past due Investigation recommended actions for major incidents.

Month	Jan	Feb	March	April	May	June	July	Aug	Sept	Oct	Nov	Dec	Total
Overdue	0	0	0	0	0	0	0	0	0	0	0	0	0
Repeat	0	0	0	0	0	0	0	0	0	0	0	0	0

D. Number of Major Incidents in 2018: 0

E. The number of temporary piping and equipment repairs that are installed on hydrocarbon and high energy utility systems that are past their date of replacement with a permanent repair:

Month	Jan	Feb	March	April	May	June	July	Aug	Sept	Oct	Nov	Dec	Total
Total*	57	58	58	59	59	59	60	60	60	42	43	44	44
Overdue	2	0	0	0	0	0	0	0	0	0	1	1	4
Repeat	0	0	0	0	0	0	0	0	0	0	0	1	1

*the total number of temporary piping and equipment repairs installed on hydrocarbon and high energy utility systems.

Send to Cal OES; Attention Jack Harrah, Senior Emergency Services Coordinator,
Jack.Harrah@caloes.ca.gov and to CCHSHMP.