

 CONTRA COSTA HEALTH SERVICES HAZARDOUS MATERIALS PROGRAMS	Title: CALARP PROGRAM 4 ANNUAL PERFORMANCE INDICATORS		
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	Document Owner:	Approved By:	Revision No.: 1

Annual Performance Indicators

June 30, 2019

1.a Name and address of Stationary Source: Chevron U.S.A. Inc. (CUSA), Richmond Refinery, 841 Chevron Way, Richmond, California 94801a

2.a Contact name and telephone number (should CCHSHMP have questions) [REDACTED]

3.a Common Process Safety Performance Indicators:a

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

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: 8,414* a a a a a a a a a a

Total number of annual planned circuit inspection: 1,979*

*An ongoing project is re-evaluating piping circuit designations to align each circuit with the anticipated damage mechanisms. As the project progresses, the total number of piping circuits and subsequently, the number inspected, will change to accommodate the long-term strategy for inspections and reliability.a

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

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.a

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.a Number of Major Incidents in 2018: 0a

E.a 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:a

Month	Jan	Feb	March	April	May	June	July	Aug	Sept	Oct	Nov	Dec	Total
Total*										5	2	0	7
Overdue										0	0	0	0
Repeat										0	0	0	0

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

†The reported numbers are as of 10/1/18n

I hereby certify to the best of the signer's knowledge, the information submitted is current and accurate, consistent with the requirements as specified in T19 CCR§2762.16 (h)(2). Send to Cal OES; Attention Jack Harrah, Senior Emergency Services Coordinator, Jack.Harrah@caloes.ca.gov and to CCHSHMP.

[REDACTED]

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