



**COUNTY OF LOS ANGELES FIRE DEPARTMENT  
HEALTH HAZARDOUS MATERIALS DIVISION  
CALIFORNIA ACCIDENTAL RELEASE PREVENTION PROGRAM  
5825 RICKENBACKER ROAD, COMMERCE, CA 90040  
TEL: (323) 890-4035 FAX: (323) 890-4051**



**ANNUAL PROCESS SAFETY PERFORMANCE INDICATORS**

Reporting Period: 01/01/2018 to 12/31/2018

1. Name and address of Stationary Source: Phillips 66 Los Angeles Refinery Carson Plant 1520 E. Sepulveda Blvd., Carson, CA 90745

2. Contact name and telephone number: [REDACTED]

3. Common Process Safety Performance Indicators:

A. Past due inspections for piping and pressure vessels (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: 2935

Total number of annual planned circuit inspections: 1215

B. Past due PHA and seismic corrective 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 Incident Investigation corrective 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. The number of major incidents that have occurred during the reporting period: 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
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*	44	44	46	46	46	48	49	52	55	55	57	58	

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