

2018 CalARP Process Safety Performance Indicators

Annual Performance Indicators

June 30, 2019

1. Name and address of Stationary Source: Phillips 66 Santa Maria Refinery,
2555 Willow Road,
Arroyo Grande, CA 93420

2. Contact name and telephone number: _____

3. Common Process Safety Performance Indicators:

A. The number of 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: 1,440

Total number of annual planned circuit inspection: 340

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*	18	17	17	17	17	16	18	18	18	18	17	18	18
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

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

Submitted to:

- 1) Cal OES; Attention Jack Harrah, Senior Emergency Services Coordinator, Jack.Harrah@caloes.ca.gov
- 2) CUPA, San Luis Obispo County, Attention Linnea Chandler, Environmental Health Specialist, lchandler@co.slo.ca.us