

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 Wilmington Plant
1660 W. Anaheim St., Wilmington, CA 90744
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: 5297

Total number of annual planned circuit inspections: 2100

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*	139	140	142	111	115	120	127	134	137	137	136	136	

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

Please send to Cal OES; Attention Jack Harrah, Senior Emergency Services Coordinator,
Jack.Harrah@CalOES.ca.gov and to the Los Angeles County CUPA.

Annual Certification for Process Safety Performance Indicators: