



**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: October 2017 through December 2018

1. Name and address of Stationary Source: Tesoro Refining & Marketing Company LLC – Los Angeles Refinery, 2350 E 223rd Street, Carson, CA 90749-6210

2. Contact name and telephone number: _____

3. Common Process Safety Performance Indicators:

A. Past due inspections for piping and pressure vessels (based on total number of circuits):

Month (2017)	Oct	Nov	Dec	TOTAL
Overdue	0	0	0	0
Repeat	0	0	0	0

Month (2018)	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: 18,970

Total number of annual planned circuit inspections: 4,755 (in the year 2018)

B. Past due PHA and seismic corrective actions:

Month (2017)	Oct	Nov	Dec	TOTAL
Overdue	0	0	0	0
Repeat	0	0	0	0

Month (2018)	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 (2017)	Oct	Nov	Dec	TOTAL
Overdue	0	0	0	0
Repeat	0	0	0	0

Annual Process Safety Performance Indicators
 Page 2 of 2

Month (2018)	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: Zero

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 (2017)	Oct	Nov	Dec	TOTAL
Overdue	0	0	0	0
Repeat	0	0	0	0
Total*	431	439	453	N/A

Month (2018)	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*	476	488	499	517	544	562	584	589	531	389	356	358	N/A

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