

 <p>CONTRA COSTA HEALTH SERVICES HAZARDOUS MATERIALS PROGRAMS</p>	Title: CALARP PROGRAM 4 ANNUAL PERFORMANCE INDICATORS		
	Document No.:	Date Effective:	Page: 1 of 1
	Document Owner:	Approved By:	Revision No.: 1

Annual Performance Indicators

June 30, 2019

1. Name and address of Stationary Source:

**Tesoro Refining and Marketing Company LLC DBA Marathon Martinez Refinery
150 Solano Way
Martinez, CA 94553**

2. Contact name and telephone number (should CCHSHMP have questions):

[REDACTED]

3. Common Process Safety Performance Indicators:

A. 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	1	3	0	0	0	0	1	1	0	0	0	0	6
Repeat	0	0	0	0	0	0	0	1	1	0	0	0	2

Total number of circuits: 7423

Total number of annual planned circuit inspection: 1249 in the year 2018

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	6	6	1	0	13	29	51	76	67	66	75	390
Repeat	0	0	6	1	0	0	6	27	46	63	64	64	111

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: **One (1)**

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*	111	112	105	106	105	107	108	109	110	98	96	97	97
Overdue	56	0	4	1	2	0	1	6	3	0	2	3	78
Repeat	0	56	55	59	58	60	60	61	67	58	56	58	67

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

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]

Date

[REDACTED]

Refinery Manager or Designee