



CITY OF TORRANCE

FIRE DEPARTMENT

Martin A. Serna
Fire Chief

2018 Annual Performance Indicators

June 30, 2019

1. Name and address of Stationary Source: Torrance Refining Co, LLC. 3700 W. 190th St. Torrance. CA 90504

2. Contact name and telephone number (should TFD 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	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: 16024

Total number of annual planned circuit inspection: 3109

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: 1

E. The number of temporary piping and equipment repairs that are installed on hydrocarbon and high energy utility systems:

Month	Jan	Feb	March	April	May	June	July	Aug	Sept	Oct	Nov	Dec	Total
Total	0	7	3	7	1	4	4	3	3	4	3	7	46

The number of temporary piping and equipment repairs 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