



El Segundo Fire Department CUPA Annual Performance Indicators

1. Name and address of Stationary Source: Chevron, El Segundo Refinery
324 West El Segundo Blvd, El Segundo, CA 90245
2. Contact name and telephone number (should El Segundo FD have questions): _____

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: 3210 Piping (excluding utilities) and 2266 pressure vessels

Total number of annual planned circuit inspection: 3775

*process piping/piping components excluding utility piping inspection scope includes external visual, CML/NDE & internal visual as appropriate

**pressure vessels, including, but not limited to: heat exchangers, columns, spheres, bullets

B. Past due PHA corrective actions and 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 Incident Investigation 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

D. Number of Major Incidents in 2019: 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	Jan	Feb	March	April	May	June	July	Aug	Sept	Oct	Nov	Dec	Total
Total*	196	196	195	199	201	203	207	211	213	198	193	190	--
Overdue	0	0	0	0	0	1	1	0	1	0	0	0	2**
Repeat	0	0	0	0	0	0	1	0	0	0	0	0	1

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

** In total, 2 overdue temporary repairs. July was a repeat

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 _____ Senior Emergency Services Coordinator,
 _____ and to the El Segundo CUPA, Attention _____
 Environmental Safety Manager; _____