	Title: <b>CALARP PROGRAM 4 ANNUAL PERFORMANCE INDICATORS</b>		
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### Annual Performance Indicators

June 30, 2020

1. Name and address of Stationary Source: Chevron U.S.A. Inc. (CUSA), Richmond Refinery, 841 Chevron Way, Richmond, California 94801
2. Contact name and telephone number (if different than CalARP contact): XXXXXXXXXX
3. Common Process Safety Performance Indicators:

A. The number of 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: 12,240\*

Total number of annual planned circuit inspection: 3,377\*

\*An ongoing project is re-evaluating piping circuit designations to align each circuit with the anticipated damage mechanisms. As the project progresses, the total number of piping circuits and subsequently, the number inspected, will change to accommodate the long-term strategy for inspections and reliability.

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	3	0	0	0	0	0	0	0	3
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 2019: 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
Total*	61	65	65	68	73	71	71	69	69	69	64	64	64
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

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

 <b>CONTRA COSTA</b> <b>HEALTH SERVICES</b> <b>HAZARDOUS MATERIALS PROGRAMS</b>	Title: <b>CALARP PROGRAM 4 ANNUAL PERFORMANCE INDICATORS</b>		
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To the best of the signer's knowledge, the information submitted is current and accurate, as specified in T19 CCR§2762.16 (h)(1) and is being provided to CalOES; Attention [REDACTED] Senior Emergency Services Coordinator, [REDACTED] and to CCHSHMP.

6/30/2020  
Date

[REDACTED]  
Signature

PSM Team Lead  
Title

Preparation of annual site-specific Program 4 Safety Performance Indicators for 2019:

Chevron, Richmond Ca  
Refinery Name

I hereby certify to the best of the signer's knowledge, that site-specific process safety performance indicators are being collected and summarized into annual written reports per T19 CCR§2762.16(h)(2). These reports are available for onsite review upon request.

6/30/2020  
Date

[REDACTED]  
Refinery Manager or Designee