

  <p>2700 M STREET, SUITE 300 BAKERSFIELD, CALIFORNIA 93301-2770</p>	Title: CALARP PROGRAM 4 ANNUAL PERFORMANCE INDICATORS		
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Annual Performance Indicators

June 30, 2020

- Name and address of Stationary Source: Kern Oil & Refining Co.
7724 E. Panama Lane, Bakersfield, CA, 93307-9210
- Contact name and telephone number (should KCEH have questions): Brian Keller, CSP
Process Safety Program Manager, 661-845-0761

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	5	62	0	0	0	0	0	0	0	0	0	0	82
Repeat	974	910	873	816	773	681	585	480	413	350	298	228	228

Total number of circuits: 3,237

Total number of annual planned circuit inspection: 500

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 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*	0	0	0	1	1	1	0	0	0	0	0	0	3
Overdue	2	0	0	0	0	0	0	0	0	1	1	1	5
Repeat	0	2	2	2	2	2	2	2	2	3	4	5	5

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