

	Title: <b>CALARP PROGRAM 4 ANNUAL PERFORMANCE INDICATORS</b>		
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**2019 Annual Performance Indicators**

June 30, 2020

1. Name and address of Stationary Source: Phillips 66 Rodeo Refinery, 1380 San Pablo Avenue,  
Rodeo, CA 94572

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

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: 30263

Total number of annual planned circuit inspection: 3124

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	5	5	5	4	19
Repeat	0	0	0	0	0	0	0	0	0	4	5	4	13

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: None

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*	42	42	43	43	47	49	48	48	50	51	33	33	33
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.

Sent to Cal OES; Attention [REDACTED], Senior Emergency Services Coordinator,  
[REDACTED] and to CCHSHMP.