

**CITY OF LOS ANGELES FIRE DEPARTMENT
CALIFORNIA ACCIDENTAL RELEASE PREVENTION PROGRAM**

ANNUAL PROCESS SAFETY PERFORMANCE INDICATORS

Reporting Period: 01/01/2019 to 12/31/2019

1. Name and address of Stationary Source: Phillips 66 Los Angeles Refinery Wilmington Plant
1660 W. Anaheim St., Wilmington, CA 90744

2. Contact name and telephone number: [REDACTED]

3. Common Process Safety Performance Indicators:

A. Past due inspections for piping and pressure vessels (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: 5297

Total number of annual planned circuit inspections: 921

B. Past due PHA and seismic corrective actions:

Month	Jan	Feb	March	April	May	June	July	Aug	Sept	Oct	Nov	Dec	TOTAL
Overdue	0	1	1	1	1	1	2	0	0	0	0	0	7
Repeat	0	0	1	1	1	1	1	0	0	0	0	0	5

C. Past due Incident Investigation corrective 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. The number of major incidents that have occurred during the reporting period: 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
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*	3	0	7	6	4	4	7	8	4	4	8	3	58

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

Please send to Cal OES; Attention [REDACTED] Senior Emergency Services Coordinator,
[REDACTED] and to the Los Angeles City CUPA.

Annual Certification for Process Safety Performance Indicators:

I hereby certify to the best of my knowledge, the information submitted is current and accurate consistent with the requirements specified in 19 CCR §2762.16 (h)(2).

[Redacted]

Name (Print)

Manager, Health and Safety

Title

[Redacted]

Signature

06/26/2020

Date