



 <p>CONTRA COSTA HEALTH SERVICES HAZARDOUS MATERIALS PROGRAMS</p>	Title: <b>CALARP PROGRAM 4 ANNUAL PERFORMANCE INDICATORS</b>		
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	Document Owner:	Approved By:	Revision No.: 1

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.

June 30, 2020

\_\_\_\_\_  
Date

[REDACTED]

\_\_\_\_\_  
Signature

Process Safety and Assurance Manager

\_\_\_\_\_  
Title

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

Martinez Refining Company

\_\_\_\_\_  
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.

June 30, 2020

\_\_\_\_\_  
Date

[REDACTED]

\_\_\_\_\_  
Refinery Manager or Designee

[REDACTED]