

 CONTRA COSTA HEALTH SERVICES HAZARDOUS MATERIALS PROGRAMS	Title: CALARP PROGRAM 4 ANNUAL PERFORMANCE INDICATORS		
	Document No.:	Date Effective:	Page: 1 of 1
	Document Owner:	Approved By:	Revision No.: 1

Annual Performance Indicators

June 30, 2020

1. Name and address of Stationary Source:

Tesoro Refining and Marketing Company LLC DBA Marathon Martinez Refinery
150 Solano Way
Martinez, CA 94553

2. Contact name and telephone number (if different than CalARP contact):

[REDACTED]

3. Common Process Safety Performance Indicators:

A. The number of overdue inspections 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	5	0	0	5
Repeat	0	0	0	0	0	0	0	0	0	0	5	4	5

Total number of circuits: 5978

Total number of annual planned circuit inspection: 1932 in the year 2019

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	15	20	21	10	18	27	16	4	17	0	0	0	148
Repeat	68	77	45	66	71	78	64	76	77	93	88	83	136

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	1	0	0	0	0	0	0	0	0	0	0	1
Repeat	0	0	1	1	0	0	0	0	0	0	0	0	1

D. Number of Major Incidents in 2019: Zero (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*	98	98	106	109	111	105	108	103	93	93	84	85	85
Overdue	0	0	1	0	0	0	0	0	0	0	0	0	1
Repeat	61	61	61	62	62	59	28	9	1	1	0	0	62

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

I hereby certify to the best of the signer's knowledge, the information submitted is current and accurate, consistent with the requirements as specified in T19 CCR§2762.16 (h)(2).

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

6/26/2020
Date

[REDACTED]
Refinery Manager or Designee