

CITY OF TORRANCE

FIRE DEPARTMENT

2019 Annual Performance Indicators

June 30, 2020

- 1. Name and address of Stationary Source: <u>Torrance Refining Co, LLC. 3700 W. 190th St. Torrance, CA 90504</u>
- 2. Contact name and telephone number (should TFD have questions):
- 3. Common Process Safety Performance Indicators:
 - A. Overdue inspection for pressure vessels and piping based on total number of circuits:

ľ	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
Ī	Repeat	0	0	0	0	0	0	0	0	0	0	0	0	0

Total number of circuits: 13723

Total number of annual planned circuit inspection: 5479

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: 1
- E. The number of temporary piping and equipment repairs that are installed on hydrocarbon and high energy utility systems:

Month	Jan	Feb	March	April	May	June	July	Aug	Sept	Oct	Nov	Dec	Total
Total	4	6	10	4	5	6	13	9	8	9	8	4	86

The number of temporary piping and equipment repairs 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

send to Cal OES; Attention

Senior Emergency Services Coordinator,
and to the Torrance Fire Department CUPA.

Color Date

Refinery Manager or Designee

I hereby certify to the best of the signer's knowledge, the information submitted is current