



El Segundo Fire Department CUPA Annual Performance Indicators

1. Name and address of Stationary Source: Chevron, El Segundo Refinery

2. Contact name and telephone number (should El Segundo FD have questions): _____

Jennifer Weimer, RMP-CalARP Coordinator (310) 615-5000

3. Common Process Safety Performance Indicators:

A. 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: 4492 circuits

Total number of annual planned circuit inspection: 2250

*process piping/piping components excluding utility piping inspection scope includes external visual, CML/NDE & internal visual as appropriate

**pressure vessels, including, but not limited to: heat exchangers, columns, spheres, bullets

B. Past due PHA corrective actions and 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 Incident Investigation corrective 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

D. Number of Major Incidents in 2018: Zero

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*	191	184	184	184	178	171	167	163	163	152	151	151	N/A
Overdue	0	0	0	1	0	0	1	0	0	1	0	0	3
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.

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 Jack Harrah, Senior Emergency Services Coordinator, Jack.Harrah@caloes.ca.gov and to the El Segundo CUPA, Attention Victor Morales, Environmental Safety Manager, vmorales@elsegundo.org.