

 <p>CONTRA COSTA HEALTH SERVICES HAZARDOUS MATERIALS PROGRAMS</p>	Title: CALARP PROGRAM 4 ANNUAL PERFORMANCE INDICATORS		
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Annual Performance Indicators

June 30, 2021

1. Name and address of Stationary Source: Martinez Refining Company
3485 Pacheco Blvd., Martinez, CA 94553

2. Contact name and telephone number (please provide in cover letter only): _____

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	0	0	0	0
Repeat	0	0	0	0	0	0	0	0	0	0	0	0	0

Total number of circuits: 11,930

Total number of annual planned circuit inspection: 1182

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	1	0	0	0	0	0	0	1	1	0	0	0	3
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 2020: 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*	132	130	130	129	130	132	135	136	136	139	141	142	---
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

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