

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

Annual Performance Indicators

June 30, 2021

1. Name and address of Stationary Source: Phillips 66 Rodeo Refinery, 1380 San Pablo Avenue,
Rodeo, CA 94572

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

3. Common Process Safety Performance Indicators:

A. The number of 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	2	0	0	0	0	0	0	0	0	0	2
Repeat	0	0	0	0	0	0	0	0	0	0	0	0	0

Total number of circuits: 29176

Total number of annual planned circuit inspection: 2413

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	2	1	3	1	1	1	1	1	2	1	1	0	5
Repeat	2	1	1	1	1	1	1	1	1	1	1	0	2

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: NONE

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*	30	31	31	31	31	34	35	34	35	35	32	32	32
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.

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