

2020 CalARP Process Safety Performance Indicators

Annual Performance Indicators

June 30, 2021

Name and address of Stationary Source: Phillips 66 Santa Maria Refinery
2555 Willow Road
Arroyo Grande, CA 93420

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: 1870

Total number of annual planned circuit inspection: 457

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 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*	15	15	15	16	16	16	16	16	15	18	18	18	18
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.

Submitted to:

1) Cal OES; Attention [REDACTED], Senior Emergency Services Coordinator,
[\[REDACTED\]@caloes.ca.gov">mailto:\[REDACTED\]@caloes.ca.gov](mailto:<span style=)

2) CUPA, San Luis Obispo County, Attention [REDACTED], Environmental Health Specialist
 III, [\[REDACTED\]@co.slo.ca.us">mailto:\[REDACTED\]@co.slo.ca.us](mailto:<span style=)