

**CITY OF LOS ANGELES FIRE DEPARTMENT
CALIFORNIA ACCIDENTAL RELEASE PREVENTION PROGRAM**

ANNUAL PROCESS SAFETY PERFORMANCE INDICATORS

Reporting Period: 01/01/2020 to 12/31/2020

1. Name and address of Stationary Source: Phillips 66 Los Angeles Refinery Wilmington Plant
1660 W. Anaheim St., Wilmington, CA 90744

2. Contact name and telephone number: [REDACTED]

3. Common Process Safety Performance Indicators:

A. Past due inspections for piping and pressure vessels (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: 5297

Total number of annual planned circuit inspections: 1271

B. Past due PHA and seismic corrective actions:

Month	Jan	Feb	March	April	May	June	July	Aug	Sept	Oct	Nov	Dec	TOTAL
Overdue	0	2	1	1	3	3	2	2	1	1	1	0	17
Repeat	0	2	1	1	1	2	1	2	1	1	1	0	13

C. Past due Incident Investigation corrective 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. The number of major incidents that have occurred during the reporting period: 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
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*	0	2	2	1	2	4	4	6	5	1	1	2	30

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

Please send to Cal OES; Attention [REDACTED] Senior Emergency Services Coordinator,
[REDACTED] and to the Los Angeles City CUPA.