

DEPARTMENT OF RESOURCE MANAGEMENT

TERRY SCHMIDTBAUER
Director
707-784-6765

ED STRICKLAND
Environmental Health Manager
707-784-6765



SOLANO
COUNTY

675 Texas Street, Suite 200,
Fairfield, CA 94503-6042
(707) 784-6765
Fax (707) 784-4805

www.solanocounty.com

Environmental Health Division

Annual Performance Indicators

June 10, 2022

- Name and address of Stationary Source: Valero Benicia Refinery
3400 East Second Street, Benicia, CA 94510
- Contact name and telephone number: Solano County CUPA 707-784-6765
- 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: 12,670

Total number of annual planned circuit inspection: 1,282

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 2021: Zero (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*	58	58	60	57	61	64	68	70	71	72	64	53	53
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

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 Solano County CUPA; Attention Colby LaPlace,
cslaplace@solanocounty.com

6/20/22
Date

Refinery Manager or Designee