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DEPARTMENT OF RESOURCE MANAGEMENT



**SOLANO
 COUNTY**

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Environmental Health Division

Annual Performance Indicators

June 30, 2019

1. Name and address of Stationary Source: Valero Benicia Refinery
 3400 East Second Street Benicia, CA 94510
2. Contact name and telephone number (should Solano CUPA have questions)
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: 12,314
 Total number of annual planned circuit inspection: 1,395

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 | | | | | | | | | | | | | |
| Repeat | | | | | | | | | | | | | |

D. Number of Major Incidents in 2018: 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* | 41 | 40 | 40 | 39 | 37 | 39 | 44 | 45 | 47 | 54 | 56 | 58 | 58 |
| 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.

Submit document to California Office of Emergency Services attention Jack Harrah, jack.harrah@caloes.ca.gov (916) 845-8759 and Solano County CUPA, attention Colby La Place, cslaplace@solanocounty.com.