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DEPARTMENT OF RESOURCE MANAGEMENT



SOLANO
COUNTY

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Environmental Health Division

Annual Performance Indicators

June 12, 2023

1. Name and address of Stationary Source: Valero Benicia Refinery
3400 East Second Street, Benicia, CA 94510
2. Contact name and telephone number: Solano County CUPA 707-784-6765
3. 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: 12,310

Total number of annual planned circuit inspection: 870

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 2022: One (1)

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	49	52	52	56	60	61	62	62	62	59	51	49	49
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

Date

6/12/23

Refinery Manager or Designee