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DEPARTMENT OF RESOURCE MANAGEMENT



SOLANO COUNTY

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Environmental Health Division

Annual Performance Indicators

June 24, 2020

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: 12,392

Total number of annual planned circuit inspection: 1,414

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 2019: 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* | 97 | 81 | 82 | 66 | 69 | 74 | 75 | 76 | 77 | 78 | 80 | 83 | 938 |
| 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 LaPlace,
cslaplace@solanocounty.com.