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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): Chris Robinson 707-745-7715
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, claplace@solanocounty.com.