

BILL EMLÉN  
Director  
(707) 784-6765

TERRY SCHMIDTBAUER  
Assistant Director  
(707) 784-6765

JAGJINDER SAHOTA  
Environmental Health Manager  
(707) 784-6765

DEPARTMENT OF RESOURCE MANAGEMENT



SOLANO  
COUNTY

675 Texas Street, Suite 5500  
Fairfield, CA 94533-6342  
(707) 784-6765  
Fax (707) 784-4805

[www.solanocounty.com](http://www.solanocounty.com)

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 (should CCHSHMP have questions): Chris Robinson 707-745-7715
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.

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](mailto:Jack.Harrah@caloes.ca.gov) and to the Solano County CUPA.

6/23/2020  
Date

Refinery Manager or Designee