 <p>CONTRA COSTA HEALTH SERVICES HAZARDOUS MATERIALS PROGRAMS</p>	Title: CALARP PROGRAM 4 ANNUAL PERFORMANCE INDICATORS		
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Annual Performance Indicators

June 30, 2019

1. Name and address of Stationary Source: Shell Oil Products U.S. Martinez Refinery
3485 Pacheco Blvd., Martinez, CA 94553

2. Contact name and telephone number (should CCHSHMP have questions): [REDACTED]

3. Common Process Safety Performance Indicators:

A. The number of 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: 12,478

Total number of annual planned circuit inspection: 1577

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	4	0	0	0	0	0	4
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 2018: 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*	0	0	0	0	0	0	0	0	0	0	0	0	0
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.

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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 CCHSHMP.

