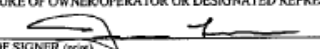


**Permit Brief Appeal by Genghmun Eng (“Citizen”, “Petitioner”)  
to US EPA Environmental Appeals Board (“EAB”)  
Regarding Denial of Citizen Petition No. IX-2024-14**

**Attachment 6-of-9:**

***“Doc-14\_LAFD-CUPA\_10-page-extract\_from-693pp-LAFD-PRA-Release\_2023-12-25c.pdf”***

| UNIFIED PROGRAM CONSOLIDATED FORM   |  |                   |  |  |  |             |  |  |  | FACILITY INFORMATION      |  |
|---|--|-------------------|--|--|--|-------------|--|--|--|---------------------------|--|
| BUSINESS OWNER/OPERATOR IDENTIFICATION  |  |                   |  |  |  |             |  |  |  |                           |  |
| Page 1 of 1   |  |                   |  |  |  |             |  |  |  |                           |  |
| <b>I. IDENTIFICATION</b>  |  |                   |  |  |  |             |  |  |  |                           |  |
| FACILITY ID#  |  | F A - 0 1 9 0 7 9 |  | BEGINNING DATE                         |  | ENDING DATE |  |  |  |                           |  |
|   |  |                   |  | March 2012                             |  | March 2013  |  |  |  |                           |  |
| BUSINESS NAME (Same as FACILITY NAME or DBA - Doing Business As)  |  |                   |  |  |  |             |  | BUSINESS PHONE                         |  |                           |  |
| Ultramar Inc., DBA Valero Wilmington Refinery   |  |                   |  |  |  |             |  | 562 491-6877                           |  |                           |  |
| BUSINESS SITE ADDRESS   |  |                   |  |  |  |             |  |  |  |                           |  |
| 2402 East Anaheim Street  |  |                   |  |  |  |             |  |  |  |                           |  |
| CITY  |  |                   |  |  |  |             |  | CA                                     |  | ZIP CODE                  |  |
| Wilmington  |  |                   |  |  |  |             |  |  |  | 90744                     |  |
| DUN & BRADSTREET  |  |                   |  |  |  |             |  | SIC CODE (4 digit #)                   |  |                           |  |
| 00-917-4921   |  |                   |  |  |  |             |  | 2911                                   |  |                           |  |
| COUNTY  |  |                   |  |  |  |             |  |  |  |                           |  |
| Los Angeles   |  |                   |  |  |  |             |  |  |  |                           |  |
| BUSINESS OPERATOR NAME  |  |                   |  |  |  |             |  | BUSINESS OPERATOR PHONE                |  |                           |  |
| Mark Phair  |  |                   |  |  |  |             |  | 562 491-6677                           |  |                           |  |
| <b>II. BUSINESS OWNER</b>   |  |                   |  |  |  |             |  |  |  |                           |  |
| OWNER NAME  |  |                   |  |  |  |             |  | OWNER PHONE                            |  |                           |  |
| Ultramar Inc., DBA Valero Wilmington Refinery   |  |                   |  |  |  |             |  | 1 866-428-6537                         |  |                           |  |
| OWNER MAILING ADDRESS   |  |                   |  |  |  |             |  |  |  |                           |  |
| 2402 East Anaheim Street  |  |                   |  |  |  |             |  |  |  |                           |  |
| CITY  |  |                   |  |  |  |             |  | STATE                                  |  | ZIP CODE                  |  |
| Wilmington  |  |                   |  |  |  |             |  | CA                                     |  | 90744                     |  |
| <b>III. ENVIRONMENTAL CONTACT</b>   |  |                   |  |  |  |             |  |  |  |                           |  |
| CONTACT NAME  |  |                   |  |  |  |             |  | CONTACT PHONE                          |  |                           |  |
| Natalie Irwin   |  |                   |  |  |  |             |  | 562 491-6890                           |  |                           |  |
| CONTACT MAILING ADDRESS   |  |                   |  |  |  |             |  |  |  |                           |  |
| P.O. Box 93102  |  |                   |  |  |  |             |  |  |  |                           |  |
| CITY  |  |                   |  |  |  |             |  | STATE                                  |  | ZIP CODE                  |  |
| Long Beach  |  |                   |  |  |  |             |  | CA                                     |  | 90809-3102                |  |
| <b>-PRIMARY-</b>  |  |                   |  | <b>IV. EMERGENCY CONTACTS</b>          |  |             |  | <b>-SECONDARY-</b>                     |  |                           |  |
| NAME  |  |                   |  | NAME                                   |  |             |  |  |  |                           |  |
| John Briones  |  |                   |  | Jason Lee                              |  |             |  |  |  |                           |  |
| TITLE   |  |                   |  | TITLE                                  |  |             |  |  |  |                           |  |
| Superintendent Emergency Services   |  |                   |  | Director Environmental Health & Safety |  |             |  |  |  |                           |  |
| BUSINESS PHONE  |  |                   |  | BUSINESS PHONE                         |  |             |  |  |  |                           |  |
| 562 495-5460  |  |                   |  | 562 491-6608                           |  |             |  |  |  |                           |  |
| 24-HOUR PHONE   |  |                   |  | 24-HOUR PHONE                          |  |             |  |  |  |                           |  |
| 1 866 428-6537  |  |                   |  | 1 866 428-6537                         |  |             |  |  |  |                           |  |
| PAGER #   |  |                   |  | PAGER #                                |  |             |  |  |  |                           |  |
| 562 394-7015  |  |                   |  | 562 394-7020                           |  |             |  |  |  |                           |  |
| ADDITIONAL LOCALLY COLLECTED INFORMATION:   |  |                   |  |  |  |             |  |  |  |                           |  |
|   |  |                   |  |  |  |             |  |  |  |                           |  |
| Certification: Based on my inquiry of those individuals responsible for obtaining the information, I certify under penalty of law that I have personally examined and am familiar with the information submitted and believe the information is true, accurate, and complete. |  |                   |  |  |  |             |  |  |  |                           |  |
| SIGNATURE OF OWNER/OPERATOR OR DESIGNATED REPRESENTATIVE  |  |                   |  |  |  |             |  | DATE                                   |  | NAME OF DOCUMENT PREPARER |  |
|    |  |                   |  |  |  |             |  | 2/7/13                                 |  | M. Gee-Olson              |  |
| NAME OF SIGNER (print)  |  |                   |  |  |  |             |  | TITLE OF SIGNER                        |  |                           |  |
| Jason Lee   |  |                   |  |  |  |             |  | Director Environmental Health & Safety |  |                           |  |

# VALERO-ULTRAMAR CUPA DOCUMENT

{p. 310 of 693}

**Ultramar, Inc.**  
DBA Valero Wilmington Refinery

CUPA Document  
(Certified Unified Program Agency)

Ultramar, Inc.  
Risk Management Program (RMP)  
Is captured in their "ERM"  
'Emergency Response Manual'


# ULTRAMAR-VALERO CERTIFICATION OF FINANCIAL RESPONSIBILITY GENERAL COMMERCIAL LIABILITY {p. 567 of 693} LIMIT OF \$1,000,000 PER OCCURRENCE

| <b>CERTIFICATE OF LIABILITY INSURANCE</b>  |   | DATE(MM/DD/YYYY)<br>04/20/2017                            |  |                              |  |       |            |  |            |  |            |  |            |  |            |  |
|--|---|---|--|------------------------------|--|-------|------------|--|------------|--|------------|--|------------|--|------------|--|
| THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.  |   |   |  |                              |  |       |            |  |            |  |            |  |            |  |            |  |
| <b>IMPORTANT:</b> If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).   |   |   |  |                              |  |       |            |  |            |  |            |  |            |  |            |  |
| <b>PRODUCER</b><br>Aon Risk Services Southwest, Inc.<br>Houston TX Office<br>5555 San Felipe<br>Suite 1500<br>Houston TX 77056 USA   | <b>CONTACT NAME:</b><br>PHONE (A/C No. Ext): (866) 283-7172      FAX (A/C No.): 800-363-0105<br><b>E-MAIL ADDRESS:</b><br><br><table style="width: 100%; border: none;"> <tr> <td style="text-align: center; border: none;">INSURER(S) AFFORDING COVERAGE</td> <td style="text-align: center; border: none;">NAIC #</td> </tr> <tr> <td style="border: none;">INSURER A: ACE American Insurance Company</td> <td style="border: none;">22667</td> </tr> <tr> <td style="border: none;">INSURER B:</td> <td style="border: none;"></td> </tr> <tr> <td style="border: none;">INSURER C:</td> <td style="border: none;"></td> </tr> <tr> <td style="border: none;">INSURER D:</td> <td style="border: none;"></td> </tr> <tr> <td style="border: none;">INSURER E:</td> <td style="border: none;"></td> </tr> <tr> <td style="border: none;">INSURER F:</td> <td style="border: none;"></td> </tr> </table> |   | INSURER(S) AFFORDING COVERAGE  | NAIC #                       | INSURER A: ACE American Insurance Company  | 22667 | INSURER B: |  | INSURER C: |  | INSURER D: |  | INSURER E: |  | INSURER F: |  |
| INSURER(S) AFFORDING COVERAGE  | NAIC #  |   |  |                              |  |       |            |  |            |  |            |  |            |  |            |  |
| INSURER A: ACE American Insurance Company  | 22667   |   |  |                              |  |       |            |  |            |  |            |  |            |  |            |  |
| INSURER B:   |   |   |  |                              |  |       |            |  |            |  |            |  |            |  |            |  |
| INSURER C:   |   |   |  |                              |  |       |            |  |            |  |            |  |            |  |            |  |
| INSURER D:   |   |   |  |                              |  |       |            |  |            |  |            |  |            |  |            |  |
| INSURER E:   |   |   |  |                              |  |       |            |  |            |  |            |  |            |  |            |  |
| INSURER F:   |   |   |  |                              |  |       |            |  |            |  |            |  |            |  |            |  |
| <b>INSURED</b><br>Ultramar, Inc.<br>One Valero Way<br>San Antonio TX 78249 USA   |   |   |  |                              |  |       |            |  |            |  |            |  |            |  |            |  |
| <b>COVERAGES</b> <b>CERTIFICATE NUMBER:</b> 57006277842 <b>REVISION NUMBER:</b>  |   |   |  |                              |  |       |            |  |            |  |            |  |            |  |            |  |
| THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS. <b>Limits shown are as requested</b> |   |   |  |                              |  |       |            |  |            |  |            |  |            |  |            |  |
| INSUR  | TYPE OF INSURANCE   | POLICY NUMBER   | POLICY EFF. DATE(MM/DD/YYYY)   | POLICY EXP. DATE(MM/DD/YYYY) | LIMITS   |       |            |  |            |  |            |  |            |  |            |  |
| A  | <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY<br><input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR<br><br>GEN'L AGGREGATE LIMIT APPLIES PER:<br><input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC<br><input type="checkbox"/> OTHER:  | XSLG27865082<br>SIR applies per policy terms & conditions | 05/01/2017   | 05/01/2018                   | EACH OCCURRENCE \$1,000,000<br>DAMAGE TO RENTED PREMISES (Eq. occurrence)<br>MED EXP (Any one person)<br>PERSONAL & ADJ INJURY \$1,000,000<br>GENERAL AGGREGATE \$1,000,000<br>PRODUCTS - COMPOD AGG \$1,000,000 |       |            |  |            |  |            |  |            |  |            |  |
| A  | <b>AUTOMOBILE LIABILITY</b><br><input checked="" type="checkbox"/> ANY AUTO<br><input type="checkbox"/> OWNED <input type="checkbox"/> SCHEDULED<br><input type="checkbox"/> AUTOS ONLY <input type="checkbox"/> AUTOS<br><input type="checkbox"/> RENTED AUTOS ONLY <input type="checkbox"/> NON-OWNED<br><input type="checkbox"/> ONLY  | ISA H09055290   | 05/01/2017   | 05/01/2018                   | COMBINED SINGLE LIMIT (Eq. accident) \$3,000,000<br>BODILY INJURY (Per person)<br>BODILY INJURY (Per accident)<br>PROPERTY DAMAGE (Per accident)   |       |            |  |            |  |            |  |            |  |            |  |
| A  | <b>UMBRELLA LMB</b> <input checked="" type="checkbox"/> OCCUR<br><input checked="" type="checkbox"/> EXCESS LMB <input type="checkbox"/> CLAIMS-MADE<br><input type="checkbox"/> DED <input checked="" type="checkbox"/> RETENTION  | XSLG27865082<br>SIR applies per policy terms & conditions | 05/01/2017   | 05/01/2018                   | EACH OCCURRENCE \$2,000,000<br>AGGREGATE \$2,000,000   |       |            |  |            |  |            |  |            |  |            |  |
| A  | <b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b><br>ANY PROMISOR (PARTNER) / EXECUTIVE OFFICER MEMBER EXCLUDED? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO<br>(Mandatory in NH)<br>If yes, describe under DESCRIPTION OF OPERATIONS below  | MLRC49113924<br>SCFC49113936                              | 05/01/2017<br>05/01/2017   | 05/01/2018<br>05/01/2018     | <input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER<br>E.L. EACH ACCIDENT \$1,000,000<br>E.L. DISEASE-BA EMPLOYEE \$1,000,000<br>E.L. DISEASE-POLICY LIMIT \$1,000,000                |       |            |  |            |  |            |  |            |  |            |  |
| <b>DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES</b> (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)<br>SIR applies per terms and conditions of the policy.<br>Cancellation Provision shown herein is subject to shorter or longer time periods depending on the jurisdiction of, and reason for, the cancellation.   |   |   |  |                              |  |       |            |  |            |  |            |  |            |  |            |  |
| <b>CERTIFICATE HOLDER</b>  |   |   | <b>CANCELLATION</b>  |                              |  |       |            |  |            |  |            |  |            |  |            |  |
| State of California<br>State of Water Resources Control Board<br>Attn: Division of Financial Assistance<br>PO Box 944212<br>Sacramento CA 94244-2120 USA   |   |   | SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.<br><br><b>AUTHORIZED REPRESENTATIVE</b><br> |                              |  |       |            |  |            |  |            |  |            |  |            |  |

Holder Identifier :

Certificate No : 57006277842

# ULTRAMAR-VALERO CERTIFICATION OF FINANCIAL RESPONSIBILITY (but only) FOR UNDERGROUND STORAGE TANKS {p. 558 of 693}

|   |  |                    |  |                 |                   |                  |
|---|--|--------------------|--|-----------------|-------------------|------------------|
|    | State of California<br>State of Water Resources Control Board<br>Division of Financial Assistance<br>P.O. Box 944212<br>Sacramento, CA 94244-2120<br><small>(Instructions on reverse side)</small> | For State Use Only |  |                 |                   |                  |
| <b>CERTIFICATION OF FINANCIAL RESPONSIBILITY</b><br><b>FOR UNDERGROUND STORAGE TANKS CONTAINING PETROLEUM</b>   |  |                    |  |                 |                   |                  |
| A. I am required to demonstrate Financial Responsibility in the required amounts as specified in California Code of Regulations (CCR), Title 23, Division 3, Chapter 18, Section 2807.  |  |                    |  |                 |                   |                  |
| <div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> <input type="checkbox"/> 500,000 dollars per occurrence<br/> <input checked="" type="checkbox"/> 1 million dollars per occurrence         </div> <div style="width: 10%; text-align: center;">           or<br/>           AND         </div> <div style="width: 45%;"> <input checked="" type="checkbox"/> 1 million dollars annual aggregate<br/> <input type="checkbox"/> 2 million dollars annual aggregate         </div> </div> <p style="margin-top: 5px;"> <i>non-marketers &lt; 10 mgal/mo</i>      <i>1-100 tanks</i><br/> <i>(Petrol Marketers)</i>      <i>&gt; 100 tanks</i> </p> |  |                    |  |                 |                   |                  |
| B. <u>Valero Wilmington Refinery</u> hereby certifies that it is in compliance with the requirements of Section 2807,<br><small>(Name of Tank Owner or Operator)</small><br>California Code of Regulations, Title 23, Division 3, Chapter 18, Article 3, Section 2807.<br>The mechanisms used to demonstrate financial responsibility as required by Section 2807 are as follows:   |  |                    |  |                 |                   |                  |
| C. Mechanism Type   | Name and Address of Issuer   | Mechanism Number   | Coverage Amount                          | Coverage Period | Corrective Action | Third Party Comp |
|   |  |                    |  |                 |                   |                  |
|   |  |                    |  |                 |                   |                  |
| Note: This is a sample certification of a petroleum UST owner or operator using the State Cleanup Fund as the Financial responsibility mechanism, in conjunction with the state alternative mechanism "Letter from Chief Financial Officer." For additional information and requirements refer to Title 23, Division 3, Chapter 18, of the California Code of Regulations and Division 20, Chapter 6.75 of the California Health and Safety Code.<br><i>State Cleanup Fund does not apply for these (two) USTs.</i>   |  |                    |  |                 |                   |                  |
| Note: If you are using the State Fund as any part of your demonstration of financial responsibility, your execution and submission of this certification also certifies that you are in compliance and shall maintain compliance with all conditions for participation in the Fund. See instructions.   |  |                    |  |                 |                   |                  |
| D. Facility Name  |  |                    | Facility Address                         |                 |                   |                  |
| Facility Name   |  |                    | Facility Address                         |                 |                   |                  |
| Facility Name   |  |                    | Facility Address                         |                 |                   |                  |
| E. Signature of Tank Owner or Operator  |  | Date               | Name and Title of Tank Owner or Operator |                 |                   |                  |
| Signature of Witness or Notary  |  | Date               | Name of Witness or Notary                |                 |                   |                  |

VALERO WILMINGTON REFINERY  
EMERGENCY RESPONSE MANUAL

TABLE OF CONTENTS

PREFACE

EMERGENCY RESPONSE PLANS

- Part 1 Discovering and Reporting an Emergency
- Part 2 Emergency Categorization and Representative Actions
- Part 3 Building/Area Emergency Action Plans
- Part 4 Non-Refinery Personnel
- Part 5 Emergency Reporting Stations

EMERGENCY RESPONSE ORGANIZATION

- Part 6 Response Organization and Duties
  - General
  - Site Command and Emergency Response
  - Incident Command
  - Operations Process Control
  - Security
  - Safety
  - Medical
  - Emergency Operations Center
- Part 7 Response Systems and Equipment
- Part 8 Detection, Alarm and Communication Systems
- Part 9 Incident Critique
- Part 10 Training

APPENDICES

- Appendix A Abbreviations
- Appendix B Cal-OSHA Cross Reference
- Appendix C Complaint Summary Guidelines
- Appendix D Public Statement Guidelines
- Appendix E Refinery Fire Prevention Plan
- Appendix F Earthquake Emergency Preparedness
- Appendix G Cross Reference of Related Ultramar Documents
- Appendix H Hazardous Materials Decontamination
- Appendix I Site Safety Plan and ICS Forms

# VALERO-ULTRAMAR EMERGENCY RESPONSE MANUAL {RMP Equivalent}

{pp. 316-510 of 693}

Ultramar, Inc.  
Risk Management Program (RMP)  
Is captured in their ERM  
“Emergency Response Manual”  
Which Includes their **ERP**  
“Emergency Response Plan”

**“Category 4 Catastrophic Release”**

Activation of emergency alarm

Management and emergency units required

Logistics Dispatcher to notify Los Angeles City Fire Department

Emergency Operations Center will be established.

Corporate Emergency Operations Center will be established.

Catastrophic release that will require internal or external evacuation, community or agency notification, emergency units, and major clean-up effort

Examples of Category 4 Incident are:

- Catastrophic H.F. Acid release **Corrosive Chemical**
- Catastrophic LPG release **Flammable**
- Catastrophic Pipeline rupture with spill **Corrosive or Flammable**
- Catastrophic Oil Spill at Marine Terminal **Flammable**

Representative Actions are listed in Tables 2.1 and 2.2.

{p. 342 of 693} Table 2.1: Flammable Liquid Vapor Release

{p. 343 of 693} Table 2.2: Corrosive Chemical Release

## For a Category 4 Catastrophic H.F. Acid Release

### CORROSIVE CHEMICAL RELEASE

#### UNIT OPERATORS:

1. Report emergency to Lead Process Technicians LPT. Activate Emergency Response Plan.

**NOTE: Some corrosive chemicals are not compatible with water.**

2. Check MSDS information and know the chemicals in your area.
3. Activate deluge systems if available and safe to do so without protective equipment.
4. Activate fixed monitors to control the release at its source if safe to do so without protective equipment.
5. Evacuate personnel from area.
6. Isolate equipment at a safe distance, if possible. If the area cannot be safely entered by using protective equipment that the operator has been fully trained in its use, then divert the release to a safe containment area or continue dilution of the release using monitor streams.

#### FD/ERT:

1. Position portable monitors for the most effective control of the release at its source.
2. Personnel ~~trained in HAZMAT response will don the appropriate protective clothing~~ and attempt to isolate the release. Activities will be restricted to the level of training received including patching/plugging barrels and drums, installing special kits, control and containment of leaks and spills, neutralization, decontamination, etc. The possibilities of other emergencies that may occur are too numerous to discuss in detail. This section was provided to show typical response to the incipient stage of an emergency.

TABLE 2.2

## **No ERP for Category 4 Catastrophic HF 'Leaks Outside the Refinery'**

### **2.5 HAZARDOUS MATERIAL LEAKS OUTSIDE THE REFINERY**

#### **Objectives**

2.5.1 Identify the source and characterize the material.

2.5.2 Notify the appropriate local agencies.

2.5.3 Isolate the source and stop the leakage.

2.5.4 Contain the spill.

2.5.5 Clean-up the spill.

#### **"Category 1 Minor"**

Minor spill or leak of Five (5) gallons or less from a Valero owned and operated installation.

Leakage confined to land and not of sufficient quantity to cause a safety hazard or public concern.

#### **"Category 2 Moderate"**

Moderate leakage in or near a water way or any leakage of sufficient quantity to require more than a minor clean-up effort

Security will activate management call-out.

EOC members are required to report to the refinery anticipating EOC activation at discretion of the Incident Commander or Refinery Manager

Logistics Dispatcher to notify Los Angeles City Fire Department

#### **"Category 3 Major"**

Major Oil Spill or leak in or near a waterway has caused fire or injury or any leakage that has the potential to result in a serious hazard to environment or public.

Security to activate management call-out

Logistics Dispatcher notify Los Angeles City Fire Department

Emergency Operations Center will be established

Corporate Emergency Operations Center notified

**NOTE: Appendix-H Located at the back of this ER Plan provides additional response instructions. You may also obtained additional detailed information in the Pipeline Contingency Plan and Marine Terminal Spill Response Manual.**



## Appendix E: REFINERY FIRE RESPONSE PLAN

### REFINERY

#### FIRE PREVENTION PLAN

##### 1.0 GENERAL

- 1.1 This facility is engaged in the refining of crude oil to make a variety of petroleum products including gasoline. Flammable and combustible materials are therefore found throughout the refinery in either processing or storage areas or at loading racks where product is transferred to or from road vehicles. Areas where crude oil or intermediate or final products are present a special ignition hazard and are identified on Figure 1.1 the Refinery Process Area drawing. These areas are hereinafter referred to as "process areas". Other areas of the refinery are referred to as "non-process areas". Non-process areas include office and other buildings found with the non-process areas. Flammable and combustible materials may be found in non-process areas, but the hazard is generally less than that in process areas. Exceptions to this are as follows:

Warehouse - Flammable Gases

Laboratory - Flammable Gases, Liquids

These building areas are subject to similar controls to those for process areas. Conversely, controls may be relaxed in certain buildings within process areas where specifically posted:

- 1.2 This plan addresses process and non-process areas separately. All personnel not normally assigned to process areas should pay particular attention to restrictions on entry into process areas. All potential sources of ignition, including smoking materials, electrical devices and vehicles are prohibited unless specifically authorized under the refinery Hot Work Permit system or specifically exempted from permit requirements. The Safety Department shall be consulted if there is any doubt as to whether or not any item is a potential ignition source.
- 1.3 This Fire Prevention Plan is intended to meet the requirements of Section 3221 of the Cal-OSHA General Industrial Safety Orders. Because fire prevention is such an integral part of the design, operation and maintenance of the refinery, numerous programs and procedures exist to prevent fires. These programs and procedures are incorporated by reference herein.

12 Page Refinery Fire Response Plan

VALERO-ULTRAMAR  
NEEDS TO DEVELOP A SIMILARLY  
COMPREHENSIVE  
RESPONSE PLAN

**For a Category 4  
Catastrophic H.F. Acid Release**

VALERO-ULTRAMAR  
APPENDIX I, pp. 490-510  
ARE FORMS FOR SITE SAFETY PLANS

PAGE 510 IS LAST PAGE OF  
VALERO-ULTRAMAR ERP

{p. 468 of 693}

# From the LAFD CUPA: 55 Page Ultramar Chemical Storage Inventory, pp. 236-293 of 693

City of LOS ANGELES  
CALIFORNIA



LOS ANGELES  
FIRE DEPARTMENT  
200 NORTH MAIN STREET  
LOS ANGELES, CA 90012  
(213) 978-3680

## Hazardous Materials System BP-8: Computer Listing of Inventory Submitted Inspection Responsibility: VIU

Business No : FA0019079  
First In : 038  
Block # :

Printed on: 7/28/2011

Business Name : VALERO WILMINGTON REFINERY  
Business Owner : ULTRAMAR INC A VALERO COMPANY  
On-Site Manager : JASON LEE  
Emergency Contact : JOHN BRIONES  
Alt Emergency Contact: JASON LEE

Business Address: 2402 E ANAHEIM ST,  
WILMINGTON, CA 90744  
Phone # : (562) 491-6608  
Phone # : (562) 495-5460 Ext:  
Phone # : (562) 491-6608 Ext:

Next Inspection Date: 06/15/2011  
SIC Code : 2911  
# of Employees : 440  
Sq. Ft. of Facility : N/A  
Permit Date : 12/14/2010

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### LOCATION: PROCESS AREA 16

### NFPA-704: N/A

| <u>Chemical Name</u>   | <u>HM Type</u> | <u>Max Quantity on Hand</u>  | <u>State</u> | <u>Fed Haz Catg.</u> |
|--|----------------|--|--------------|----------------------|
| <b>ALKYLATE</b><br>Hazard Class:<br><u>Ingredients</u><br>ALKYLATE (C7-C12)                                      | PURE           | <b>408.00 OTHERS</b><br>Storage Type: ABOVEGROUND TANK<br>CAS #<br>64741646        | LIQUID       |                      |
| <b>BUTANE MIXED</b><br>Hazard Class:<br><u>Ingredients</u><br>N-BUTANE<br>ISOBUTANE                              | PURE           | <b>1,257.00 OTHERS</b><br>Storage Type: OTHER<br>CAS #<br>106978<br>75285          | LIQUID       |                      |
| <b>CAUSTIC POTASH WALNUT</b><br>Hazard Class:<br><u>Ingredients</u><br>POTASSIUM HYDROXIDE<br>WATER              | PURE           | <b>40,000.00 POUNDS</b><br>Storage Type: STEEL DRUM<br>CAS #<br>1310583<br>7732185 | SOLID        |                      |
| <b>HYDROGEN FLUORIDE, ANHYDROUS</b><br>Hazard Class:<br><u>Ingredients</u><br>HYDROGEN FLUORIDE                  | PURE           | <b>POUNDS</b><br>Storage Type: OTHER<br>CAS #<br>7664393                           | GAS          |                      |
| <b>IPC 6677C ADDITIVE SC-1043</b><br>Hazard Class:<br><u>Ingredients</u><br>ACRYLAMIDE<br>TRADE SECRET-HAZARDOUS | PURE           | <b>240.00 GALLONS</b><br>Storage Type: ABOVEGROUND TANK<br>CAS #                   | LIQUID       |                      |
| <b>IPC 9315 CM ADDITIVE SC-221</b><br>Hazard Class:<br><u>Ingredients</u><br>SODIUM HYDROXIDE                    | PURE           | <b>1,000.00 GALLONS</b><br>Storage Type: ABOVEGROUND TANK<br>CAS #                 | LIQUID       |                      |

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# Los Angeles City Fire Department Certified Unified Program Agency

## CHEMICAL DESCRIPTION (OES 2731)

CD+

### California Hazardous Materials Inventory Reporting From - Chemical Description Page

DATE: #Name?

Page 1 of 288

ONLY 7 PAGES OF 286 PAGES OF OES-2731 RESPONSE INCLUDED

pp. 1-4, p. 176, p. 274-275

UNIFIED PROGRAM CONSOLIDATED FORM  
HAZARDOUS MATERIALS  
HAZARDOUS MATERIALS INVENTORY - CHEMICAL DESCRIPTION

☐ ADD ☐ DELETE ☐ REVISE

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### I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA - Doing Business As) 3

CHEMICAL LOCATION 201  
☐ YES ☐ NO

FACILITY ID # 202

MAP# (optional) 203

GRID# (optional) 204

### II. CHEMICAL INFORMATION

CHEMICAL NAME 205  
TRADE SECRET ☐ Yes ☐ No

COMMON NAME 206  
EHS\* ☐ Yes ☐ No

CAS# 207  
\*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 208

HAZARDOUS MATERIAL TYPE (Check one item only) 209  
☐ a. PURE ☐ b. MIXTURE ☐ c. WASTE

PHYSICAL STATE (Check one item only) 210  
☐ a. SOLID ☐ b. LIQUID ☐ c. GAS

FED HAZARD CATEGORIES (Check all that apply) 211  
☐ a. FIRE ☐ b. REACTIVE ☐ c. PRESSURE RELEASE ☐ d. ACUTE HEALTH ☐ e. CHRONIC HEALTH

AVERAGE DAILY AMOUNT 212  
MAXIMUM DAILY AMOUNT 213  
ANNUAL WASTE AMOUNT 214  
STATE WASTE CODE 215

UNITS\* (Check one item only) 216  
☐ a. GALLONS ☐ b. CUBIC FEET ☐ c. POUNDS ☐ d. TONS  
\*If EHS, amount must be in pounds.

STORAGE CONTAINER (Check all that apply) 217  
☐ a. ABOVE GROUND TANK ☐ b. PLASTIC/NONMETALLIC DRUM ☐ c. FIBER DRUM ☐ d. GLASS BOTTLE ☐ e. RAIL CAR ☐ f. BAG ☐ g. PLASTIC BOTTLE ☐ h. OTHER

STORAGE PRESSURE ☐ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT

STORAGE TEMPERATURE ☐ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT ☐ d. CRYOGENIC

| %WT | HAZARDOUS COMPONENT (For mixture or waste only) | EHS  | CAS # |
|-----|---|--|-------|
| 1   | 226   | <input type="checkbox"/> Yes <input type="checkbox"/> No | 228   |
| 2   | 226   | <input type="checkbox"/> Yes <input type="checkbox"/> No | 232   |
| 3   | 234   | <input type="checkbox"/> Yes <input type="checkbox"/> No | 236   |
| 4   | 238   | <input type="checkbox"/> Yes <input type="checkbox"/> No | 240   |
| 5   | 242   | <input type="checkbox"/> Yes <input type="checkbox"/> No | 244   |

If more hazardous components are present at greater than 1% by weight for non-carcinogens, or 0.1% by weight for carcinogens, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATION:  
Assessor's Parcel Number (APN):

HFCRA, Please Sign Here

Los Angeles City Fire Department Certified Unified Program Agency  
CHEMICAL DESCRIPTION (OES 2731)  
California Hazardous Materials Inventory Reporting From - Chemical Description Page  
DATE: #Name?

BUSINESS NAME: Ultramar Inc., Wilmington Refinery, 2402 E. Anaheim St., Wilmington, CA 90731  
CHEMICAL LOCATION: 1  
LAPD NO.: 00006-0014  
HAZARD CLASS (See Table 1): 18  
STATE WASTE CODE (See Table 4): 18  
HAZARDOUS COMPONENTS: 1. ISOBUTYLENE 2. 2-METHYL-2-BUTENE 3. 2-METHYL-2-PENTENE 4. 2-METHYL-2-HEXENE 5. 2-METHYL-2-HEPTENE 6. 2-METHYL-2-OCTENE 7. 2-METHYL-2-NONENE 8. 2-METHYL-2-DECENE 9. 2-METHYL-2-UNDECENE 10. 2-METHYL-2-DODECENE 11. 2-METHYL-2-TRIDECENE 12. 2-METHYL-2-TETRADECENE 13. 2-METHYL-2-PENTADECENE 14. 2-METHYL-2-HEXADECENE 15. 2-METHYL-2-HEPTADECENE 16. 2-METHYL-2-OCTADECENE 17. 2-METHYL-2-NONADECENE 18. 2-METHYL-2-EICOSENE 19. 2-METHYL-2-HENTRIACOSENE 20. 2-METHYL-2-TETRACOSENE 21. 2-METHYL-2-PENTACOSENE 22. 2-METHYL-2-HEXACOSENE 23. 2-METHYL-2-HEPTACOSENE 24. 2-METHYL-2-OCTACOSENE 25. 2-METHYL-2-NONACOSENE 26. 2-METHYL-2-EICOSANE 27. 2-METHYL-2-HENTRIACOSANE 28. 2-METHYL-2-TETRACOSANE 29. 2-METHYL-2-PENTACOSANE 30. 2-METHYL-2-HEXACOSANE 31. 2-METHYL-2-HEPTACOSENE 32. 2-METHYL-2-OCTACOSENE 33. 2-METHYL-2-NONACOSENE 34. 2-METHYL-2-EICOSANE 35. 2-METHYL-2-HENTRIACOSANE 36. 2-METHYL-2-TETRACOSANE 37. 2-METHYL-2-PENTACOSANE 38. 2-METHYL-2-HEXACOSENE 39. 2-METHYL-2-HEPTACOSENE 40. 2-METHYL-2-OCTACOSENE 41. 2-METHYL-2-NONACOSENE 42. 2-METHYL-2-EICOSANE 43. 2-METHYL-2-HENTRIACOSANE 44. 2-METHYL-2-TETRACOSANE 45. 2-METHYL-2-PENTACOSANE 46. 2-METHYL-2-HEXACOSENE 47. 2-METHYL-2-HEPTACOSENE 48. 2-METHYL-2-OCTACOSENE 49. 2-METHYL-2-NONACOSENE 50. 2-METHYL-2-EICOSANE 51. 2-METHYL-2-HENTRIACOSANE 52. 2-METHYL-2-TETRACOSANE 53. 2-METHYL-2-PENTACOSANE 54. 2-METHYL-2-HEXACOSENE 55. 2-METHYL-2-HEPTACOSENE 56. 2-METHYL-2-OCTACOSENE 57. 2-METHYL-2-NONACOSENE 58. 2-METHYL-2-EICOSANE 59. 2-METHYL-2-HENTRIACOSANE 60. 2-METHYL-2-TETRACOSANE 61. 2-METHYL-2-PENTACOSANE 62. 2-METHYL-2-HEXACOSENE 63. 2-METHYL-2-HEPTACOSENE 64. 2-METHYL-2-OCTACOSENE 65. 2-METHYL-2-NONACOSENE 66. 2-METHYL-2-EICOSANE 67. 2-METHYL-2-HENTRIACOSANE 68. 2-METHYL-2-TETRACOSANE 69. 2-METHYL-2-PENTACOSANE 70. 2-METHYL-2-HEXACOSENE 71. 2-METHYL-2-HEPTACOSENE 72. 2-METHYL-2-OCTACOSENE 73. 2-METHYL-2-NONACOSENE 74. 2-METHYL-2-EICOSANE 75. 2-METHYL-2-HENTRIACOSANE 76. 2-METHYL-2-TETRACOSANE 77. 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