Introduction
Contra Costa Health Services Hazardous Materials Programs (CCHSHMP) conducted a comprehensive audit/inspection of the policies, and procedures developed by Crockett Cogeneration, L.P. (Crockett Cogeneration) located at 550 Loring Avenue in Crockett. This audit, conducted in the fall of 2017, was performed to assess compliance with the California Accidental Release Prevention (CalARP) Program. The CalARP program requires the development of prevention programs such as maintenance, operating procedures, contractor safety, personnel training, incident investigations, and understanding hazards at the plant. The inspection also examines the management systems in place to implement these programs and the plant’s emergency response program to make sure that the plant is prepared to respond to an emergency involving a hazardous chemical.

During a comprehensive CalARP audit for a facility like Crockett Cogeneration, CCHSHMP reviews individual safety programs through answering up to 105 questions. The CCHSHMP 2017 CalARP audit resulted in 7 corrective actions for Crockett Cogeneration to implement, and roughly 19 other items that are not required, but may assist in accident prevention.

Notable Items:

- **Management**: The facility’s management system is lacking oversight and structure to keep the CalARP program in compliance.
- **Safety Information**: The facility maintains detailed information associated with the design and construction of the process equipment.
- **Self-Audit**: The facility has completed their self-audit every three years although failed to track and resolve issues identified in their most recent 2015 audit.
- **Training**: Documentation needs improvement for operation and maintenance employee training.
- **Maintenance**: Process equipment inspections were performed although issues identified were not corrected.

Additional Information
To review the complete safety audit report, visit the Crockett Library at 991 Loring Avenue, Crockett, CA 94525, or call 925-335-3200 for an appointment to view the report at CCHSHMP’s offices.

For more information, questions, or comments regarding this facility or audit, please send an email to Hazmat.ARPteam@cchealth.org