Audit Summary
Crockett Cogeneration, L.P.
Crockett, California

Accident History:
The facility has not had an incident related to the regulated CalARP materials in the last five years.

Introduction
Contra Costa Hazardous Materials Programs (CCHMP) 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 summer of 2014, 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, CCHMP reviews individual safety programs through answering up to 164 questions. The CCHMP 2014 CalARP audit resulted in 5 corrective actions for Crockett Cogeneration to implement, and roughly 12 other items that are not required, but may assist in accident prevention.

Based on our audit/inspection, many of the prevention programs generally meet the regulatory requirements. Identified below are some notable issues found, both good and bad.

Notable Items:

• **Management**: The facility has a sound management structure for the CalARP program.
• **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 needs to improve their documentation on the resolutions made to address identified issues.
• **Training**: The facility can improve providing refresher training to operating technicians every three years.
• **Hazard Review**: The facility reviews the process to make sure it has adequate safeguards every five years. Nevertheless, they are late in revalidating their seismic review.

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 CCHMP’s offices.

For more information, questions, or comments regarding this facility or audit, please send an email to ARPTeam@hsd.cccounty.us.