Introduction
Contra Costa Hazardous Materials Programs (CCHMP) conducted a comprehensive audit/inspection of the policies, and procedures developed by Dreisbach Enterprises (Dreisbach) located at 3151 Regatta Blvd., Richmond. This audit, conducted in the spring 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 Dreisbach, CCHMP reviews individual safety programs through answering up to 334 questions. The CCHMP 2017 CalARP audit resulted in 24 corrective actions for Dreisbach to implement, and roughly 26 other items that are not required, but may assist in accident prevention.

Based on our audit/inspection, 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 developed a management system for the CalARP Program.
• Procedures: The facility has written procedures to operate their equipment although they need to verify the correct information presented in the procedure is consistent with the process safety information.
• Changes in Process and Equipment: The facility has a process to manage changes to equipment and procedures and has made improvement since the previous audit although needs to improve tracking of dates.
• Maintenance: Maintenance is routinely performed on process equipment although additional effort is needed to evaluate the adequacy of piping insulation and to maintain records for newly installed equipment.
• Contractor Safety: The facility needs to ensure they periodically verify contract employee training and perform inspections of contractors while work is being performed on site.
• Emergency Response: The facility does not perform emergency response and has a program in place to contact offsite emergency responders if there was an emergency.
• Hazard Analysis: Studies are conducted to evaluate the hazards associated with the process.

Additional Information
To review the complete safety audit report, visit the Richmond Main Library at 325 Civic Center Plaza, Richmond, CA 94804, the Richmond Bayview Library at 5100 Hartnett Avenue, Richmond, CA 94804, or call 925-335-3200 for an appointment to view the report at CCHMP’s office.

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