Introduction
Contra Costa Hazardous Materials Programs (CCHMP) conducted a comprehensive audit/inspection of the policies, and procedures developed by Eco Services located at 100 Mococo Rd in Martinez. This audit, conducted in the summer of 2015, 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.

Notable Items:

- **Changes in Process and Equipment:** The policy for managing changes needs to be updated to include maintenance procedures. Additionally, when changes are made which require updates to PSI; a separate check that proper training has been completed should be done as part of the pre start up review process.
- **Self-Audit:** The checklists used when conducting the self-audit needs to be updated to include recent changes to the CalARP regulation.
- **Contractor Safety:** Eco Services needs to implement the variance form and perform more audits of the contractors who come on site.
- **Training:** Refresher training needs to be completed every three years. Eco Services also needs to improve documentation of training for operators.
- **Hazard Analysis:** Eco Services needs to verify that the P&IDs are updated prior to the next PHA. PHA action items need to be completed according to the new time lines in the CalARP Regulations.

Additional Information
To review the complete safety audit report, visit the Martinez Library at 740 Court St., Martinez, CA 94553 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