

Audit Summary

Eco Services
Martinez, California

Accident History:

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

Introduction

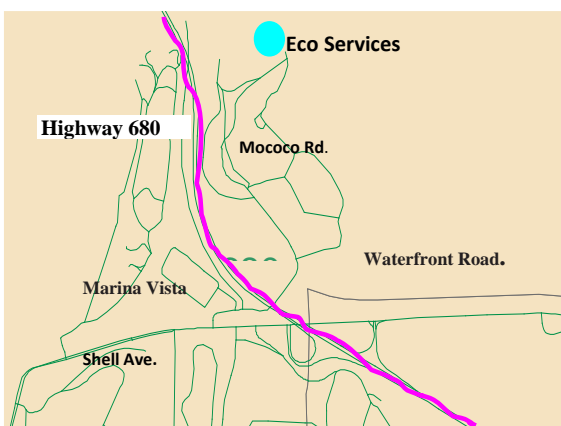
Contra Costa Hazardous Materials Programs (CCHSHMP) conducted a comprehensive audit/inspection of the policies, and procedures developed by Eco Services located at 100 Mococo Rd. in Martinez. This audit, conducted in the Spring of 2021, was performed to assess compliance with the California Accidental 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 Eco Services, CCHSHMP reviews individual safety programs through answering up to 235 questions. The CCHSHMP 2021 CalARP audit at Eco Services resulted in 7 corrective actions and 14 items that are not required but may assist in accident prevention.

Based on our audit/inspection, many of the prevention programs met the regulatory requirements. Select prevention programs are identified to need improvement in order to meet the regulatory requirements. Identified below are some notable issues found, both good and bad.

Notable Items:

- **Management:** The facility continues to have a stable leadership team which has helped to maintain the effectiveness of the management system overseeing the CalARP Program requirements.
- **Employee participation:** The facility has a good participation by employees but needs to improve participation in some of the process safety programs.
- **Contractors:** The facility needs to do a better job of auditing contractor training records.
- **Training:** The facility has a well-developed training program but needs to make sure that it is being verified as part of the PSSR program.
- **Maintenance:** The facility has a comprehensive maintenance program but there were delays in completing some of the



Additional Information

To review the complete safety audit report, visit the Martinez Library at 740 Court St., Martinez, CA 94553 or call 925-655-3200 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 Hazmat.Arpteam@cchealth.org

