Introduction
Contra Costa Hazardous Materials Programs (CCHMP) conducted a comprehensive audit/inspection of the policies, and procedures developed by USS POSCO Industries (USS POSCO) located at 900 Loveridge Road in Pittsburg. This audit, conducted in the fall 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.

Notable Items:
• **Management**: A management system is in place. However, the organization chart in the RMP needs to clearly identify responsibility for each CalARP Program element.
• **Changes in Process and Equipment**: All process and equipment changes need to include a health and safety review and employees involved need to be informed of and trained in the change prior to start-up of the process.
• **Self-Audit**: Self-audits are not completed every three years as required. The facility also needs to document actual completion dates of resolutions.
• **Contractor Safety**: The facility needs to develop a process to request and review contractor safety programs prior to hiring them and develop a process to periodically document their review of them in the field or conduct office audits.
• **Process/Equipment Safety Information**: Control room ventilation calculations need to be completed and appropriate precautions taken; and a description of the safety systems installed on the process made available to operators.
• **Operating Procedures**: The facility needs to consistently document Consequence of Deviations (CODs) and steps required to correct or avoid deviations in their operating procedures, consistently include safety and health considerations in their operating procedures and annually certify that procedures are current and accurate.

Additional Information
To review the complete safety audit report, visit the Pittsburg Library at 80 Power Avenue, Pittsburg, CA 94565 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.cccounty.us.