



Risk Management Program Compliance Audit Format

Wastewater Treatment

TASK 1.0 Review Documents Describing Facility and Program

- 1 Program Management Procedure (See Section 2 RMP(WCR-0100.008)(WLC-0100.008)

- 2 Process Safety Information (Section 3 RMP)

- 3 Process Hazard Analysis (Section 4 RMP)

- 4 Employee Training (Section 5 RMP)

- 5 Standard Operations Procedures (Section 6 RMP)

- 6 Standard Health and Safety Precautions (See Section 7 RMP)

- 7 Contractor Safety Program (Section 8 RMP)

- 8 Emergency Response (Section 9 RMP)

TASK 2.0 Physical Inspection

- 1 Mechanical Equipment
- 2 Associated Instrumentation and Control System
- 3 Emergency Equipment
- 4 Process Flow Diagrams
- 5 Piping and Instrument Diagrams
- 6 Safety Relief Devices and Emergency Systems
- 7 Back-up Systems
- 8 Alarms Systems

TASK 3.0 Assessment of Facility Operations with Standard Operating Procedures

- 1 Assessment of Personnel with Standard Operating Procedures

TASK 4.0 Risk Management Program Audit Report

- 1** Audit Overview

- 2** Deficiencies of RMP

- 3** Recommendations and Schedule for Remediation

- 4** Recommendation Follow Up Review

Deviations from this procedure must be documented by completing a Corrective/Preventative Action Report (EMS-0101.004).