



## FACILITY INFORMATION

Facility: \_\_\_\_\_

Street Address \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

CCR Section	Item Requested	Has it	
		N/A	Yes
2735.5 (c)(3)	Provide evidence that response actions have been coordinated with local emergency planning and response agencies for Program 1		
2735.6 (a)	Development of a management system to oversee the implementation of the RMP elements for Program 2 and Program 3		
2735.6 (b)	Assign a qualified person or position that has overall responsibility for the development, implementation, and integration of their RMP elements for Program 2 and Program 3		
2735.6 (c)	When responsibility for implementing is assigned to other than person identified under section (b), the names or positions of these people shall be documented and lines of authority defined through an organization chart for Program 2 and Program 3		
2740.1 (a)	Complete and submit the California Accidental Release Prevention Program Registration Form (OES Form 2735.6) to the AA for Program 1, Program 2, and Program 3		
2740.2 (a)	Complete federal registration form and include in RMP for Program 1, Program 2, and Program 3		
2745.1 (a)	Owner or operator of stationary source which handles more than threshold quantity of regulated substance shall submit single RMP for all covered processes for Program 1, Program 2, and Program 3		
2745.1 (a)(1)	RMP submitted to AA for Program 1, Program 2, and Program 3		
2745.1 (a)(2)	RMP submitted to USEPA in method and format specified by USEPA for Program 1, Program 2, and Program 3 if regulated chemical and threshold quantity from Tables 1 or Table 2 and not Table 3		
2745.3	Provide an executive summary for Program 1, Program 2, and Program 3		
2745.3 (a)	Brief description of the accidental release prevention and emergency response policies for Program 1, Program 2, and Program 3		
2745.3 (b)	Brief description of the stationary source and regulated substances handled for Program 1, Program 2, and Program 3		
2745.3 (c)	Brief description of the worst case release scenario(s) for Program 1, Program 2, and Program 3; alternative release scenario(s) with administrative controls and mitigation measures to limit distance to end-point for each scenario for Program 2 and Program 3		

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CCR Section	Item Requested	Has it	
		N/A	Yes
2745.3(d)	Brief description of the general accidental release prevention program and chemical specific prevention steps for Program 2 and Program 3		
2745.3(e)	Brief description of the five year accident history for Program 1, Program 2, and Program 3		
2745.3(f)	Brief description of emergency response program for Program 2 and Program 3		
2745.3(g)	Brief description of the planned changes to improve safety for Program 2 and Program 3		
2745.3(a)(2)	One Worst Case release scenario for all toxic gases and of all flammables for Program 1, Program 2, and Program 3		
2745.3(a)(2)	One Alternative release scenario for each toxic gas and one for all flammables for Program 2 and Program 3		
2745.5	Information on Five year Accident History for Program 1, Program 2, and Program 3		
2745.6	Information on Program 2 Prevention Program		
2745.7	Information on Program 3 Prevention Program		
2745.8	Information on Emergency Response Program for Program 1, Program 2, and Program 3		
2745.9	Certification statement provided in Section 2735.5©(4) for Program 1 Certification that information submitted is true, accurate, and complete for Program 2 and Program 3		
2745.10	Review and update RMP as specified for Program 1, Program 2, and Program 3		
2750.3	Worst Case release scenario(s) as specified for Program 1, Program 2, and Program 3		
2750.4	Alternative Release scenario(s) as specified for Program 1, Program 2, and Program 3		
2750.5	Offsite impact on populations for Program 1, Program 2, and Program 3		
2750.6	Offsite impacts on environment for Program 2 and Program 3		
2750.7	Offsite consequence analysis review and update at lease once every five years for Program 2 and Program 3		
2750.7	Up date and submit revised RMP within six months for aspect to change endpoint by factor of two or more for Program 1, Program 2, and Program 3		

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CCR Section	Item Requested	Has it	
		N/A	Yes
2750.8	Offsite Consequence Analysis Documentation records for Program 1, Program 2, and Program 3		
2750.9	Five Year Accident History data for Program 1, Program 2, and Program 3		
2755.1	Detail of Program 2 Prevention Program related to Safety Information		
2755.2	Detail of Program 2 Prevention Program related to Hazard Review		
2755.3	Detail of Program 2 Prevention Program related to Operating Procedures		
2755.4	Detail of Program 2 Prevention Program related to Training		
2755.5	Detail of Program 2 Prevention Program related to Maintenance		
2755.6	Detail of Program 2 Prevention Program related to Compliance Audits		
2755.7	Detail of Program 2 Prevention Program related to Incident Investigation		
2760.1	Detail of Program 3 Prevention Program related to Process Safety Information		
2760.2	Detail of Program 3 Prevention Program related to Process Hazard Analysis		
2760.3	Detail of Program 3 Prevention Program related to Operating Procedures		
2760.4	Detail of Program 3 Prevention Program related to Training		
2760.5	Detail of Program 3 Prevention Program related to Mechanical Integrity		
2760.6	Detail of Program 3 Prevention Program related to Management of Change		
2760.7	Detail of Program 3 Prevention Program related to Pre-Startup Safety Review		
2760.8	Detail of Program 3 Prevention Program related to Compliance Audits		
2760.9	Detail of Program 3 Prevention Program related to Incident Investigation		
2760.10	Detail of Program 3 Prevention Program related to Employee Participation		
		Has it	

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		N/A	Yes
2760.11	Detail of Program 3 Prevention Program related to Hot Work Permit		
2760.12	Detail of Program 3 Prevention Program related to Contractors		
2765.2	Detail of Program 3 Prevention Program related to Emergency Response Program		

NOTE: Location in RMP for CCR Section is designated by "NA" (Not Applicable) if CCR Section does not apply to the RMP Program being documented, e.g., if RMP is only for Program 3 than each CCR Section that refers only to Program 1 or Program 2 has the location in RMP for that CCR Section designated by "NA"