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| **Nevada Division of Environmental Protection****Chemical Accident Prevention Program**Data Form: Employee Participation Program | http://intranet/graphic_p/logo_new15_print_s.jpg |

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| **Facility:**  | **Process(es) Covered:**  | **Date:**  |

###### Employee Participation Plan

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| **Note Current Version of the Employee Participation Plan (title, date, revision number):** |

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| Employee Participation Implementation Status | **Resp. Code** |
| i. Is there documented evidence available that employees were consulted on **developing** and **conducting** the process hazard analysis in accordance with the employee participation plan? | 459.95431(1& 2a) |  |
| ii. Is there documented evidence available that employees were consulted on **developing** and **implementing** the following program elements: | 459.95431(1&2b) |  |
| 1. Process Safety Information; | 459.95431(1&2b) |  |
| 2. Standard Operating Procedures; | 459.95431(1&2b) |  |
| 3. Training; | 459.95431(1&2b) |  |
| 4. Mechanical Integrity; | 459.95431(1&2b) |  |
| 5. Management of Change; | 459.95431(1&2b) |  |
| 6. Pre-Startup Safety Review; | 459.95431(1&2b) |  |
| 7. Compliance Audits; | 459.95431(1&2b) |  |
| 8. Incident Investigation; | 459.95431(1&2b) |  |
| 9. Hot Work Permit; | 459.95431(1&2b) |  |
| 10. Contractor Program; and | 459.95431(1&2b) |  |
| 11. Emergency Response Program? | 459.95431(1&2b) |  |