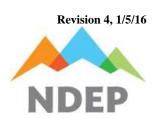
## I. Facility & Substance Information

## Nevada Division of Environmental Protection Chemical Accident Prevention Program





Facility:				Date:	Date:		
1) REGISTERED SUBSTANCES AND QUANTITIES List on the Following Table							
Process No.	<b>Process Description</b>	Substance/Chemical Name	CAS#	Registered Qty (lbs)	Onsite Quantity		
How is the registered and on-site quantity determined? (Refer to SOP for inventory control procedures)							
2) CONFIDENTIAL INFORMATION							
i. Has facility requested that any portion of its process be treated as confidential pursuant to NAC 459.95523?							
ii. Has CAPP previously concurred that portions of the process are confidential pursuant to NAC 459.95523?							
Notes/Comments Pertaining to Issue 2):							
3) C	ONTACT INFORMATION				Resp. Code		
i. Is	Is the facility contact information the same as in last registration? (Owner/Operator, Primary, Emergency)						
ii. Is the facility mailing address the same as in the last registration?							
List Pertinent Contact Information (Names, Titles, Addresses, Telephone #s, etc) if changed since last registration:							

## I. Facility & Substance Information Nevada Division of Environmental Protection Chemical Accident Prevention Program



**Element Audit Checklist** 

4)	REVIEW ITEMS SPECIFIC TO THIS FACILITY			
i.	Were accidents reported in registration investigated as incidents, if required?			
ii.	Are there any open or completed MOCs since the previous inspection, including staffing level or organizational changes?			
iii.	Are there any unresolved PHA recommendations and do they match the most current registration?			
РНА	date (5 year requirement):			
Unre	solved Recommendations:			
iv.	Is the Hazard Assessment Current?			
Haza	rd Assessment Date (5 year requirement):			
v. Are there any unresolved recommendations from the Compliance Audit?				
Com	pliance Audit Certification Date (3 year requirement):			
vi.	Are there any planned modifications to the process that may require a permit?			
Notes/Comments Pertaining to Responses to Questions under Issue 4):				
General On-Site Inspection Notes/Comments:				