





<b>2) LIABILITY INSURANCE</b>	<b>Resp. Code</b>
a. Does facility maintain any environmental liability insurance in the event of a catastrophic release? (List provider name and amount of insurance below)	
Notes/Comments Pertaining to Issue 2):	
<b>3) TRADE SECRET</b>	<b>Resp. Code</b>
a. Has facility requested that a portion of it's submitted CAPP documents be treated as TRADE SECRET pursuant to NAC 459.9545?	
Notes/Comments Pertaining to Issue 3):	
<b>4) CERTIFICATION</b>	<b>Resp. Code</b>
a. Has proprietor, highest ranking corporate officer, or other person designated as responsible party been identified by facility on submitted CAPP documents?	
b. Have CAPP documents which require certification been signed by above person?	
c. List name & job title of identified responsible party:	
Notes/Comments Pertaining to Issue 4):	



<b>5) CONTACT INFORMATION</b>	<b>Resp. Code</b>
a. Has facility designated a primary CAPP contact?	
b. Has facility designated an emergency contact?	
c. Has facility designated what personnel (positions) are responsible for ensuring compliance with various PSM/RMP/CAPP requirements (Management System pursuant to NAC 459.95516)?	
d. Has facility provided information as to its actual location?	
e. Has facility provided it's mailing address?	
f. Has facility provided a telephone number for its primary and emergency contacts?	
g. Has facility provided a fax number for its primary contact?	
h. Has facility provided an E-Mail address for its primary contact?	
i. Has facility provided the most current organization chart for plant management, operations, engineering and mechanical departments?	
List Pertinent Contact Information (Names, Titles, Addresses, Telephone #'s, etc):	
<b>6) REVIEW ITEMS SPECIFIC TO THIS FACILITY BASED ON PREVIOUS INSPECTION REPORTS OR FACILITY NOTIFICATION OF CHANGES</b>	<b>Resp. Code</b>
a.	
b.	
c.	
d.	
e.	
f.	
g.	
h.	
i.	
j.	



Notes/Comments Pertaining to Responses to Questions under Issue 6):

**General Records Review/Audit Notes/Comments**





Notes/Comments Pertaining to Issue 1):	
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<b>2) GENERAL MISCELLANEOUS OBSERVATIONS</b>	<b>Resp. Code</b>
a. Are process work areas generally well kept?	
b. Are markings and/or labels on equipment, piping vessels, etc, legible and distinguishable?	
c. Are passageways clear and readily accessible?	
d. Are contract personnel being utilized in process work areas?	
e. Do actual processes appear to be active and functioning?	
f. Does there appear to be a sufficient number of operating personnel on station?	
g. Do operating personnel appear to be accessible, and forthcoming when questioned?	
h. Are facility documents pertaining to CAPP regulatory requirements assembled in well defined locations?	
Notes/Comments Pertaining to Responses to Questions under Issue 2):	
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<b>3) INSPECTION ITEMS SPECIFIC TO THIS FACILITY                  BASED ON PREVIOUS INSPECTION REPORTS OR FACILITY NOTIFICATION OF CHANGES</b>	<b>Resp. Code</b>
a.	
b.	
c.	
d.	
e.	
f.	
g.	
h.	
i.	
j.	



Notes/Comments Pertaining to Responses to Questions under Issue 3):

**General On-Site Inspection Notes/Comments:**