

I. Facility & Substance Information
Nevada Division of Environmental Protection
Chemical Accident Prevention Program
Element Audit Checklist

Revision 4, 1/5/16



Facility:					Date:
1) REGISTERED SUBSTANCES AND QUANTITIES List on the Following Table					
Process No.	Process Description	Substance/Chemical Name	CAS #	Registered Qty (lbs)	Onsite Quantity
How is the registered and on-site quantity determined? <i>(Refer to SOP for inventory control procedures)</i>					
2) CONFIDENTIAL INFORMATION					Resp. Code
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) CONTACT INFORMATION					Resp. Code
i. 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:					



4) REVIEW ITEMS SPECIFIC TO THIS FACILITY		Resp. Code
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?		
PHA date (5 year requirement):		
Unresolved Recommendations:		
iv. Is the Hazard Assessment Current?		
Hazard Assessment Date (5 year requirement):		
v. Are there any unresolved recommendations from the Compliance Audit?		
Compliance 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:		