|  |  |
| --- | --- |
| **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?** *(Refer to SOP for inventory control procedures)* |
| **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:** |