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

<table>
<thead>
<tr>
<th>Process No.</th>
<th>Process Description</th>
<th>Substance/Chemical Name</th>
<th>CAS #</th>
<th>Registered Qty (lbs)</th>
<th>Onsite Quantity</th>
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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) CONTACT INFORMATION

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:

Response Code: Y = Yes, N = No, NA = Not Applicable, U = Undetermined, P = Partially Satisfied, NR = Not Reviewed, R = Reviewed
### 4) REVIEW ITEMS SPECIFIC TO THIS FACILITY

<table>
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| 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?  
| iv. | Is the Hazard Assessment Current?  
| v. | Are there any unresolved recommendations from the Compliance Audit?  
| 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:**