

**Department of Environmental
Management**

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Director



Divisions

Administration
Environmental Compliance
Environmental Health

County of Sacramento

5-Year RMP Update Evaluation Review

EXECUTIVE SUMMARY

- ☐ Updated and submitted for program changes
- ☐ Removal of specific OCA information
- ☐ Includes all elements as specified in section 5070.3
- ☐ Placed in the front of the RMP binder
- ☐ Indication of status of planned changes to improve safety (from PHA/HR and CA)

Comments:

CAL ARP REGISTRATION FORM

- ☐ Updated per the required updates to the CalARP regulations, section 5060.1

Comments:

5-YEAR ACCIDENT HISTORY

- ☐ Data elements updated if an accident occurred per the requirements of 5070.5

Comments:

OCA

- ☐ OCA data elements updated for the worst and alternative case scenarios within 5-years of the initial evaluation or upon change which would cause a re-assessment of the OCA as per sections 50704(a) and 5070.4(b)
- ☐ ARS matches expectations of employee training and emergency response plan or action plan and is modeled and represented accordingly

Comments:

PREVENTION PROGRAM 2 OR 3

- ☐ Data elements updated to indicate reviewed within 5-years of the last evaluation or as necessary for program changes per sections 5070.6 (Program 2) and/or 5070.7 (Program 3).

Comments:

EMERGENCY RESPONSE PROGRAM

- ☐ RMP updated as to the description of the Emergency Response Program in place
- ☐ Data elements updated to indicate review within 5-years of initial RMP submittal and/or as necessary for program changes per section 5070.9

Comments:

RMP CERTIFICATION

- ☐ Updated Program level 1, 2 or 3 Certification with signature by authorized representative serving as the owner or operator
- ☐ Updated certification of technical accuracy of technical studies

Comments:

SPECIFIC UPDATE DATA REQUESTED BY SACRAMENTO COUNTY:

Facility Description

- ☐ Updated for facility and/or process changes

Comments:

PHA/HR and Compliance Audit

- ☐ Submit in the RMP status of risk reduction recommendations indicating status of outstanding recommendations and when they would be implemented, justification for not implementing recommendations and closed recommendations. For all recommendations indicate who closed the recommendation, and for those outstanding, who would complete them and dates for closure
- ☐ Submit a copy of the most recent Compliance Audit and status of findings

Comments:

Cal ARP Management

- ☐ Submit an updated description of Cal ARP management program
- ☐ Updated organization chart for delegated Cal ARP duties and person with overall responsibility
- ☐ Provide updated document management procedures if a change has occurred

Comments:

OCA

- ☐ Provide public receptor data updated for latest Census data and sensitive receptor evaluation (daycares, hospitals, schools, nursing homes, etc.)
- ☐ Submitted maps updated to indicate location of sensitive receptors, facility boundary, circle to the endpoint distance, indication of North direction, indication of residential and industrial areas
- ☐ List identifying names and locations of potentially impacted sensitive receptors updated
- ☐ Dispersion modeling printouts

Comments:

Prevention Program

- ☐ RMP updated to represent an actual description of the prevention program element in place at the facility to include procedures and policies in place at the facility for each respective element: Process Safety Information/Safety Information, Process Hazard Analysis/Hazard Review (including External Events), Operating Procedures, Training Program, Mechanical Integrity/Maintenance, Incident Investigation, Compliance Audit, Management of Change (Pgm 3), Pre-Start Up Review (Pgm 3), Hot Work (Pgm 3), Employee Participation (Pgm 3), Contractor (Pgm 3)

Comments: