

Prevention Program Data Elements: Program Level 3

Chemicals Covered Under This Prevention Program	
NAICS Code	
Process Safety Information	
Date on which the safety information was last reviewed or revised	
List federal or state regulations or industry-specific design codes and standards used to demonstrate compliance with the safety information requirement	
Process Hazard Analysis (PHA)	
Date of last PHA or PHA update	
Technique used	
Expected or actual date of completion of all changes resulting from the last PHA or PHA update	
Major Hazards Identified	
Toxic release	
Fire	
Explosion	
Runaway reaction	
Polymerization	
Over-pressurization	
Corrosion	
Overfilling	
Contamination	
Equipment failure	
Loss of cooling, heating, electricity, instrument air	
Earthquake (include the date of the most recent seismic assessment or seismic assessment revalidation)	
Flood	
Tornado	
All other applicable external events	
Other	
Process Controls in Use	
Vents	
Relief valves	
Check valves	
Scrubbers	
Flares	

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Manual shutoffs	
Automatic shutoffs	
Interlocks	
Alarms and procedures	
Keyed bypass	
Emergency air supply	
Emergency power	
Backup pump	
Grounding equipment	
Inhibitor additions	
Rupture disks	
Excess flow device	
Quench system	
Purge system	
None	
Other	
Mitigation Systems in Use	
Sprinkler system	
Dikes	
Fire walls	
Blast walls	
Deluge system	
Water curtain	
Enclosures	
Neutralization	
None	
Other	
Monitoring/Detection Systems in Use	
Process area detectors	
Perimeter monitors	
None	
Other	
Changes Since Last PHA	
Reduction in chemical inventory	
Increase in chemical inventory	
Change in process parameters	
Installation of process controls	
Installation of process detection systems	
Installation of perimeter monitoring system	
Installation of mitigation systems	
None recommended	

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None	
Other	
Operating Procedures	
Date of most recent review or revision of operating procedures	
Person/position responsible for updating and certifying operating procedures	
Training Program	
Date of most recent review or revision of training program	
Type of training provided (classroom, on the job, other)	
Type of competency testing used (written test, oral test, demonstration, observation, other)	
Mechanical Integrity Program	
Date of most recent review or revision of maintenance procedures	
Date of most recent equipment inspection or test	
Equipment most recently inspected or tested (equipment list)	
Management of Change (MOC)	
Date of most recent changes that triggered MOC procedures	
Date of most recent review or revision of MOC procedures	
Pre-Startup Safety Review (PSSR)	
Date of most recent PSSR	
Compliance Audit	
Date of most recent compliance audit	
Expected or actual date of completion of all changes resulting from the compliance audit	
Incident Investigation	
Date of most recent incident investigation	
Expected or actual date of completion of all changes resulting from the incident investigation	
Date of most recent change that triggered a review or revision of safety information, PHA, operating procedures, maintenance procedures, or training.	

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Employee Participation	
Date of most recent review or revision of employee participation plans	
Hot Work	
Date of most recent review or revision of hot work permit procedures	
Contractors	
Date of most recent review or revision of contractor safety procedures	
Date of most recent evaluation of contractor safety performance	
External Events Analysis	
Types of natural and human caused external events considered in the PHA	
The estimated magnitude or scope of external events which were considered. If seismic events are applicable, the parameters used in the consideration of the seismic analysis and which edition of the Building Code was used when the process was designed.	Include this information in the Prevention Program Summary PHA section of the RMP.
The date of the most recent field verification that equipment is installed and maintained as designed.	
Emergency Response (ER) Plan	
Identify the level of response intended by facility employees?	
Is your facility included in the written community ER Plan?	
Does your facility have its own written ER Plan?	
Does your facility's ER Plan include procedures for informing the public and local agencies responding to accidental releases?	
Does your facility's ER Plan include information on emergency health care?	
Date of most recent review or update of your facility's ER Plan	
Date of most recent ER Plan training for your facility's employees	
Local agency with which your facility's ER plan or response activities are coordinated	
Name of agency	

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Phone number	
Cal ARP Management	
Person with overall responsibility for implementation of the Cal ARP Program	
Federal RMP 5-year anniversary date (if applicable)	