

Department of Toxic Substances Control, Imperial CUPA

627 Wake Avenue, El Centro, CA 92243, Phone: (760) 352 0381/0382 Fax: (760) 3521641

CalARP 5-Year Recertification Update Checklist

Facility Name: _____

Facility Address: _____

Phone Number: _____ Fax Number: _____

Qualified Person: _____

Email Address: _____

Name of Regulated Substance(s): _____

Program Level (circle all applicable): **1** **2** **3** Subject to OSHA PSM? Yes No

Note: Submit ONLY the items listed below for the 5-Year Resubmission Certification process:		Attached	N/A*
1.	Provide a copy of the San Bernardino County CUPA CalARP Stationary Source Registration Form. This document provides all required registration information. <i>(California Code of Regulations [CCR] §2740.1)</i>		
2.	Provide a copy of the Offsite Consequence Analysis being used to certify the RMP. <i>(CCR § 2750.7&8)</i>		
3.	Provide a copy of the last Compliance Audit, including the report of audit findings and response to the audit findings. (Program 2 – CCR §2755.6) and/or (Program 3 – CCR §2760.8) Note: Program 1 – Not required		
4.	Submit a certification statement for the registration & prevention program elements, including seismic assessment. <i>(CCR § 2745.9 & CCR §2755.2(d) or CCR §2735.5(d)(4) for Program 1)</i>		
5.	Submit copies of significant changes to previously submitted RMP. <i>(CCR § 2745.10&11)</i>		
Note: The items listed below are required for State – Program 3 ONLY:		Attached	N/A*
6.	Provide a copy of all documentation that prompted implementing the Management of Change process. <i>(CCR § 2760.6)</i>		
7.	Provide a statement as to when the Operating Procedures were last certified. <i>(CCR § 2760.3(4)(c))</i>		

*If N/A was checked, provide an explanation as to why the requested information does not apply to this recertification:

The above list is not all-inclusive of required documentation for the CalARP/RMP Program. Additional documents may be required. Risk Management Plans must meet all applicable USEPA Clean Air Act 112(r) and California requirements. For further questions about this program, contact (909) 386-8401. Rev. 12.1.2009