

3745-104-46

**Risk management plan: prevention program/program three.**

For each program three process, the owner or operator shall provide the information indicated in paragraphs (A) to (O) of this rule. If the same information applies to more than one covered process, the owner or operator may provide the information only once, but shall indicate to which processes the information applies.

~~(A) For each program three process, the owner or operator shall provide the information indicated in paragraphs (A)(1) to (A)(15) of this rule. If the same information applies to more than one covered process, the owner or operator may provide the information only once, but shall indicate to which processes the information applies.~~

~~(A)~~(A) The five- or six-digit NAICS code that most closely corresponds to the process.

~~(B)~~(B) The name(s) of the substance(s) covered.

~~(C)~~(C) The date on which the safety information was last reviewed or revised.

~~(D)~~(D) The date of completion of the most recent process hazard analysis as defined in rule 3745-104-25 of the Administrative Code or update and the technique used.

~~(a)~~(1) The expected date of completion of any changes resulting from the process hazard analysis as defined in rule 3745-104-25 of the Administrative Code;

~~(b)~~(2) Major hazards identified;

~~(c)~~(3) Process controls in use;

~~(d)~~(4) Mitigation systems in use;

~~(e)~~(5) Monitoring and detection systems in use; and

~~(f)~~(6) Changes since the last process hazard analysis as defined in rule 3745-104-25 of the Administrative Code.

~~(E)~~(E) The date of the most recent review or revision of operating procedures.

~~(F)~~(F) The date of the most recent review or revision of the following: training

(1) Training programs;

~~(a)~~(2) The type of training provided - classroom, classroom plus on the job, on the job; ~~and~~.

~~(b)~~(3) The type of competency testing used.

~~(7)~~(G) The date of the most recent review or revision of maintenance procedures and the date of the most recent equipment inspection or test and the equipment inspected or tested.

~~(8)~~(H) The date of the most recent change that triggered management of change procedures and the date of the most recent review or revision of management of change procedures.

~~(9)~~(I) The date of the most recent pre-startup review.

~~(10)~~(J) The date of the most recent compliance audit and the expected date of completion of any changes resulting from the compliance audit;

~~(11)~~(K) The date of the most recent incident investigation and the expected date of completion of any changes resulting from the investigation;

~~(12)~~(L) The date of the most recent review or revision of employee participation plans;

~~(13)~~(M) The date of the most recent review or revision of hot work permit procedures;

~~(14)~~(N) The date of the most recent review or revision of contractor safety procedures;  
and

~~(15)~~(O) The date of the most recent evaluation of contractor safety performance.