

Topic	Date Added	Problem	Solution	Benefit	Sponsor	Status	Date Completed
Applicability of CalARP, RMP, and PSM for Railcars (Transportation v. Storage)	04/27/16	Railcars of regulated substances above threshold quantities are stored in various jurisdictions and may be subject CalARP, RMP, and PSM requirements.	Analyze and provide guidance on the applicability of CalARP, RMP, and PSM for railcars (Transportation v. Storage).	Ensure that the CalARP, RMP, and PSM standards are applied consistently to all applicable facilities.	Ray von Flue	Completed	04/14/16
RMP Completeness/Evaluation Review Checklists	04/27/16	CUPA CalARP completeness/evaluation review checklists lack consistency.	Develop completeness/evaluation review checklists for prevention programs 1, 2, and 3.	Improved consistency and adequacy of CalARP RMP reviews.	Jeni Van Dusen	Completed	7/27/2016
CalARP Regulatory Inspection Checklists	04/27/16	Statewide checklists are outdated. CUPA CalARP inspection checklists lack consistency.	Develop CalARP inspection checklists for prevention programs 1, 2, and 3.	Improved consistency and adequacy of CalARP inspections.	Dennis Karidis	Complete	10/5/2016
Public Review of RMPs	04/27/16	CUPA RMP public review procedures lack consistency and compliance with all applicable requirements/guidance.	Analyze and provide guidance on review of RMPs including development of a RMP template review procedure.	Improved consistency and adequacy of the RMP review process.	Ruben Williams	Complete	10/6/2016
Repository of Guidance and Codes/Standards	04/27/16	CUPAs do not have access to all applicable codes/standards .	Provide access to all applicable codes and standards via a web based product provided by IHS Markit.	Improved access to technical standards and guidance.	Dennis Karidis	Complete	1/6/2017