Monterey County Cal-ARP Risk Ranking Evaluation

- 1. Total Amount of Chemical on Site: Sum total of all AHM handled at the location.
- 2. Total Amount of Chemical in a Process: Amount of AHM handled in a single vessel, group of interconnected vessels, or in separate vessels co-located so that they may be involved in a single release incident.
- 3. Amount released for worst case release scenario. Amount in a single vessel or in connected piping. May be reduced by 55% of the total if located inside a building.
- 4. Distance to Level of Concern (LOC): Distance to concentration of level of concern reached from worst case release of chemical.
- 5. Population Impact: Scaled from 1 to 5 based on numbers of individuals potentially impacted by worst case release.
 - 5 = Highest Residential/Urban impacts > 1 mile
 - 4 = High Industrial impacts > 1 mile
 - 3 = Moderate Residential/Urban impacts 0.5 1 mile
 - 2 = Moderate Industrial impacts, 0.5 1 mile, residential impacts < 0.5 mile
 - 1 = low Rural or < 0.5 mile industrial impacts, < 0.1 mile residential
- 6. Sensitive Facilities: Numbers of schools, hospitals, licensed day care or long term health care facilities within worst case release area.
- 7. Release Potential: Scale from 1 to 5, likelihood of release based on process complexity and elevated temperatures and pressures.
 - 5 = High Elevated temperatures, pressures, old equipment, no fire suppression

4 = High – Elevated temperatures, pressures, new equipment, no fire suppression

3 = Moderate - Elevated temperatures, pressures, new equipment, fire suppression <u>OR</u> Storage, some transfer, old equipment, no fire suppression

- 2 =Moderate Storage, some transfer, new equipment, fire suppression
- 1 = Low Storage only, no transfer, fire suppression
- 8. Alarms/Detectors: Scaled from 1 to 5 based on presence and complexity of automatic control and monitoring systems.
 - 5 = No gas detectors, no equipment/system monitors, no alarms
 - 4 = No gas detectors, equipment/system monitors but no offsite alarms
 - 3 = Continuous gas detection & equipment/system monitors, no offsite alarms
 - 2 = Continuous gas detection & equipment/system monitors, offsite alarms

1 = 24 hour on-site security, continuous gas detection & equipment/system monitors, offsite alarms

Risk Ranking Calculation:

Risk Score = (OCA + 1) * (I + S) * R)) + A

OCA = Worst case release distance to level of concern in miles

I = Impacted Population S = Sensitive facilities R = Release Potential A = Alarms and Detectors