

Risk Management Plan

Executive Summary

CalARP Registration & Data Elements

Certification Statement



Inland Star Distribution Centers, Inc.

2132A East Dominquez Street

Carson, CA 90810

PSM RMP Solutions

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Document Distribution

A copy of this document has been distributed to the following parties:

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<p>Inland Star Distribution Centers, Inc.: Michael Kelton 3146 S. Chestnut Avenue Fresno, CA 93725</p>	<p>City of Carson: Ky Truong, Public Safety Manager 701 East Carson Street Carson, CA 90749</p>
<p>Inland Star Distribution Centers, Inc.: Director of EHS³ 3146 S. Chestnut Avenue Fresno, CA 93725</p>	<p>City of Carson: Zak Gonzalez II, Associate Planner 701 East Carson Street Carson, CA 90749</p>
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*Electronic and hard copy

**Electronic copy only

Revision & Submission History

Rev. #	Description of Change	Date	Revised By
0	Initial Issue	July 2016	PSM RMP Solutions

Overview

Inland Star Distribution Centers, Inc. is a third party logistics provider. The facility receives, stores, and ships various chemicals. The facility stores several chemicals in excess of the listed regulatory threshold and is therefore subject to the following regulation:

- CCR Title 19, Division 2, Chapter 4.5 – California Accidental Release Prevention (CalARP) Program as administered by the California Office of Emergency Services

For compliance with the regulation, Inland Star Distribution Centers, Inc. has developed a California Accidental Release Prevention (CalARP) Program document, which details the procedures and measures in place to safely manage the risks associated with the hazardous storage and reduce the likelihood of a chemical release.

This Risk Management Plan, as submitted to the Los Angeles County Fire Department, summarizes the prevention programs described in the CalARP Program document. As required, this Risk Management Plan consists of an Executive Summary, CalARP Registration and Data Elements, and a Certification statement. These sections are detailed as follows.

Executive Summary

Accidental Release and Emergency Response Policies

Inland Star Distribution Centers, Inc. is committed to providing a safe environment to its employees and surrounding communities. This commitment is reflected in the safety and environmental programs that are implemented at the facility. For example, written procedures have been created for the handling of hazardous chemicals. Safety programs are geared towards the prevention of an accidental release at the facility. In addition, these programs incorporate emergency procedures to mitigate the effects of a release if it does occur. At such an event, emergency coordinators will assess the situation and notify outside responding agencies as necessary.

Stationary Source and Regulated Substance

Inland Star Distribution Centers, Inc. was founded in 1981 and is a 3rd Party Logistics company providing warehousing and distribution services to packaged chemical, industrial and general commodities sectors. Inland Star Distribution Centers, Inc. had previously operated in nearby Rancho Dominguez, CA for over 20 years and selected Carson, CA to relocate and expand our niche warehousing services and employment base, see Figure 1 for facility site location.

The Chemical Distribution Services operation is one of receiving, storing and shipping of a variety of chemical products in approved DOT/UN containers, including bags, drums, plastic bottles and cardboard boxes. Liquid container sizes range from one-half pints to 250 gallon totes to 1,000 tanks. All containers are DOT/UN approved. Inland Star Distribution Centers, Inc. performs storage and distribution services only. On-site there is no lending, formulating, repackaging or opening of containers. Product is received on pallets the majority of the time. This product is unloaded, placed in storage, and loaded on trucks for shipment to the customer using forklifts.

Table 1 lists the regulated chemicals that could be stored on-site at Inland Star Distribution Centers, Inc. Table 2 lists the regulated chemicals along with the corresponding thresholds for CalARP, PSM and RMP. Although all four chemicals are not applicable to OSHA's PSM, a PSM/CalARP Program Level 3 has been developed for all chemicals.

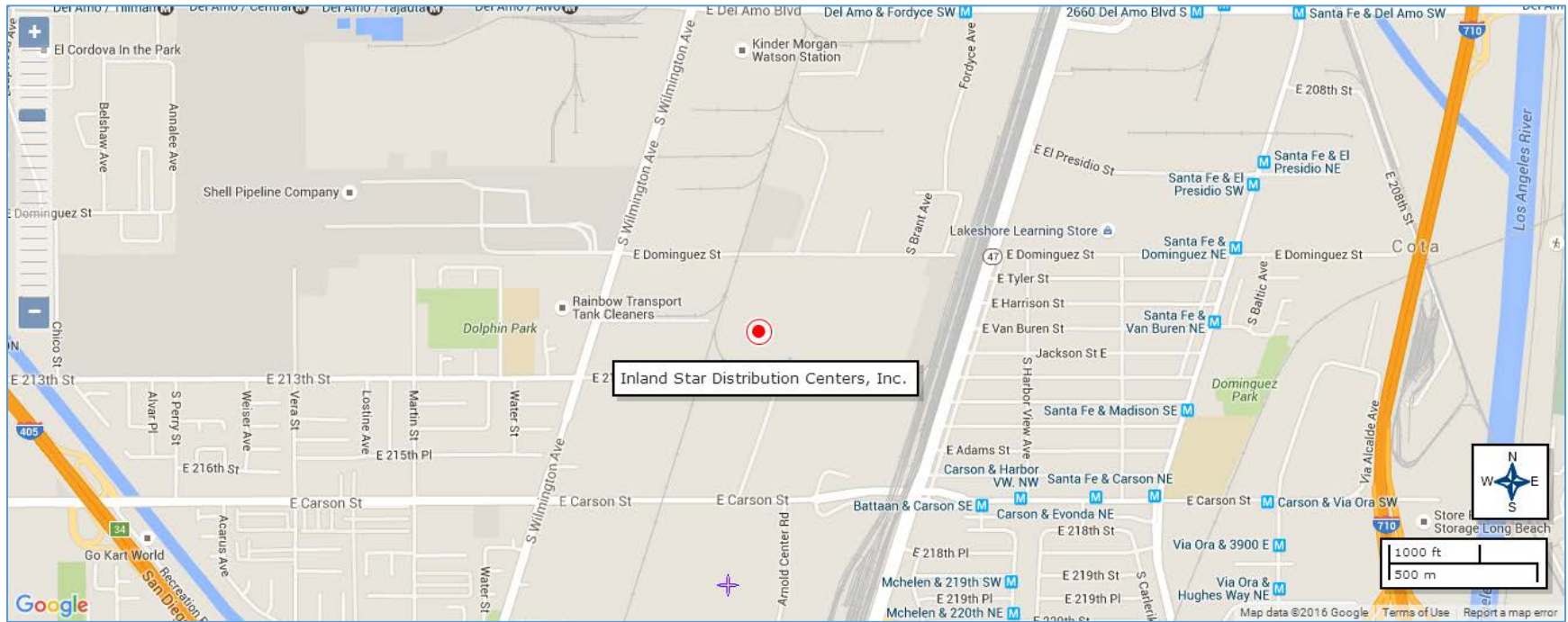
Table 1 Regulated Chemicals

Chemical	Largest Container	Total On-Site	Location
Methyltrichlorosilane	1,000 lbs	4,000 lbs	Area B
Peracetic Acid	485 lbs	5,000 lbs	Area C
Epichlorohydrin	507 lbs	19,000 lbs	Area B
Cyclohexylamine	386 lbs	14,000 lbs	Area B

Table 2 Regulated Chemicals & Regulatory Thresholds

Chemical	Total On-Site	CalARP Threshold	PSM Threshold	EPA Threshold
Methyltrichlorosilane	4,000 lbs	500 lbs	500 lbs	5,000 lbs
Peracetic Acid	5,000 lbs	500 lbs	1,000 lbs	10,000 lbs
Epichlorohydrin	19,000 lbs	1,000 lbs	---	20,000 lbs
Cyclohexylamine	14,000 lbs	10,000 lbs	---	15,000 lbs

FIGURE 1: Facility Location



Accidental Release Prevention Program

Inland Star Distribution Centers, Inc. has developed an accidental release prevention program for compliance with the OES CalARP regulation. The program includes but is not limited to the following elements:

- Safety information regarding the chemical hazards, and operating and technical specifications for the equipment;
- Written procedures for operating and maintaining the processes;
- Training for employees involved with system operations and maintenance;
- Written procedures for managing system changes and startup of a modified process;
- Investigating releases and near misses and implementing measures to prevent recurrence;
- Written procedures for conducting hot work on or near the regulated processes;
- Contractor management policies to ensure contract employee safety while on facility premises; and
- Employee involvement in program development and implementation.

Inland Star Distribution Centers, Inc. is committed to the prevention and minimization of accidental releases of potentially hazardous chemicals. It is the policy of Inland Star Distribution Centers, Inc. to adhere to all applicable federal, state, and local regulations. As such, Inland Star Distribution Centers, Inc. has installed high-density sprinkler and foam extinguishing systems. The facility is also equipped with 42 cameras that are monitored.

Five Year Accident History

The facility has been in operation for a year, a review of the facility's five year accident history showed that there have been no incidents at the facility that meet the RMP criteria for a reportable accident (onsite deaths, injuries, or significant property damage; or known offsite deaths, injuries, property damage, environmental damage, evacuations, or sheltering in place). In addition, there have been no incidents at the facility in the last five years that resulted in a release of more than the Federal Reportable Quantity. Table 3 lists the regulated chemical and their associated Federal Reportable Quantity.

Table 3 Federal Reportable Quantity

Chemical	Reportable Quantity
Methyltrichlorosilane	500 Pounds
Peracetic Acid	500 Pounds
Epichlorohydrin	100 Pounds
Cyclohexylamine	10,000 Pounds

Emergency Response Program

Inland Star Distribution Centers, Inc. has developed an Emergency Action Plan (EAP) for the purpose of protecting employees and the surrounding community. The EAP covers procedures for: 1) evacuating and accounting for visitors and employees, 2) dealing with a chemical release and other foreseeable emergencies that could occur onsite, 3) notifying external agencies and emergency response personnel, and 4) administering first aid measures for chemical exposure. Employees are informed of the elements of the EAP initially and annually. In the event of a chemical release, employees will evacuate or shelter-in-place, depending on the nature of the release, and the facility will contact the fire department for assistance as necessary.

Planned Changes to Improve Safety

In June 2014, Inland Star Distribution Centers, Inc. executed a long term lease with Prologis for our facility located at 2132 E. Dominguez Street, Carson, CA 90810. Inland Star Distribution Centers, Inc. invested over \$2.5 million to retrofit and customize the 284,000 sq. ft. facility that now includes fully segregated storage warehouses that complies with all current local, state, and federal regulations which now offers one of the most sophisticated, robust and diverse 3rd Party warehouse operation in California. Our organization's value proposition is to ensure product safety, security and risk mitigation for our community, associates and clients.

In addition, the facility plans to continue providing employees with a safe work environment through continued training on current policies and procedures, and conducting audits to identify deficiencies and make improvements.

External Events

External events that could impact the storage of hazardous chemicals were discussed during the Hazard Review study. Examples of events considered include various weather conditions, onsite and offsite fires, meteorite and missile impacts, theft, etc. The events examined, potential consequences, and the safety measures in place to reduce impacts are detailed in Table 4 below.

A structural analysis was completed for the racking used throughout the warehouse. The racking was installed per the specifications and approved by the city. The hazardous chemicals rest on the racking on individual pallets.

TABLE 4 External Events

Event	Likelihood	Consequences	Safeguards	Recommendations / Comments
Airplane Impact	Not likely.	Long Beach airport is the nearest airport. An airplane crashing into the facility could cause a fire and/or chemical release.	The building was constructed per building codes.	
Avalanche	Impossible.			
Coastal Erosion	Impossible.			
Drought	Possible.	No effect to the storage of chemicals.		
Extreme Winds, Hurricane, Tornadoes	Impossible.			
Fire: On-Site	Possible.	Potential for a chemical release.	Fire suppression system in place at the facility. The system is monitored 24/7, management is notified in the event of a failure to the system.	
Fire: Brush Fire, Wildfire	Impossible.			
Flooding: External	Impossible.			
Internal Flooding	Possible.	No effect to the storage of chemicals.		
Fog	Common seasonal. /	No effect to the storage of chemicals.		
Frost, Snow, Ice Cover	Impossible.			
Hail	Possible.	No effect to the storage of chemicals.	All chemicals are stored within the warehouse.	
High Summer Temperature	Common seasonal. /	No effect to the storage of chemicals. Slight temperature increase within the warehouse.	Chemicals are not stored outside.	
Industrial or Military Facility Accident	Impossible.			
Landslide	Impossible.			

Event	Likelihood	Consequences	Safeguards	Recommendations / Comments
Lightning	Common / seasonal.	Lightning could cause a fire or power outage.	Fire – There is a fire suppression system throughout the facility. Power Outage – There is backup power for the fire suppression system.	
Low Winter Temperature	Impossible.			
Meteorite Impact	Possible.	Potential for a chemical release.		
Missile Impact	Possible.	Potential for a chemical release.		
Nearby Pipeline Accident	Impossible.			
Release of Chemicals from Storage	Impossible.			
River Diversion	Impossible.			
Sabotage	Possible.	Outside or internal disgruntled personnel wishing to do damage could cause a chemical release.	There are 63 motion activated cameras throughout the facility. The cameras only record if activated.	
Sandstorm	Impossible.			
Seismic Activity	Possible.	Potential for a chemical release.	The racking within the warehouse has undergone seismic analysis. See Seismic Report.	
Terrorist Attack / War	Possible.	Potential for a chemical release.	The facility is not of national security.	
Theft	Impossible.			
Transportation Accidents: Highway	Potential for a chemical release.	The facility and storage of the chemicals sits off Dominguez Street. An accident on the street would not impact the chemicals in storage.		
Transportation Accidents: On-Site	Possible.	Potential for a chemical release from a forklift impact.	Only trained Associates can operate a forklift. Training occurs initially with a refresher every three years.	
Volcanic Activity	Impossible.			

Certification Statement

This Risk Management Plan has been prepared in accordance with the following regulations:

- California Office of Emergency Services, California Code of Regulations, Title 19, Division 2, Chapter 4.5, California Accidental Release Prevention (CalARP) Program.
- California Health and Safety Code, Section 25531 through 25534.

I, the undersigned, certify that to the best of my knowledge, information and belief formed after reasonable inquiry, the information submitted is true, accurate, and complete.

Name (Print)	Title
Signature	Date

Reason for Submission:

- First Time Submittal
- Correction
- Clerical error corrected
 - Additional information supplied
 - Minor administrative change
 - Notification of facility ownership change
 - New accident history information
 - Change in emergency contact information
 - New data element required by OES
 - Optional data element requested by OES
 - Removed OCA description from Executive Summary
- Re-submission (all sections have been updated and certified)
- Newly regulated substance listed by OES
 - Newly regulated substance above TQ in already covered process
 - Regulated substance present above TQ in new (or previously not covered) process
 - Revised PHA / Hazard Review due to process change
 - Revised OCA due to change
 - Change in program level of covered process
 - Five Year Update
 - Process no longer covered (source has other processes that remain covered)
 - Voluntary update (not described by any of the above reasons)

Appendix A

CalARP Registration Form

CalARP Data Elements

UNIFIED PROGRAM (UP) FORM
CalARP PROGRAM REGULATED SUBSTANCE REGISTRATION

THIS PAGE IS TO BE COMPLETED FOR A STATIONARY SOURCE THAT HANDLES A REGULATED SUBSTANCE (RS) IN A PROCESS AT OR ABOVE THE THRESHOLD QUANTITY. REGULATED SUBSTANCES (INCLUDING FEDERAL LISTED AND STATE LISTED REGULATED SUBSTANCES) MUST BE REGISTERED FOR THE PURPOSE OF COMPLYING WITH THE Cal ARP (CALIFORNIA ACCIDENTAL RELEASE PREVENTION) PROGRAM. THE OWNER OR OPERATOR SHALL COMPLETE A HAZARDOUS MATERIALS INVENTORY FORM AND A REGISTRATION FOR EACH REGULATED SUBSTANCE PER EACH PROCESS.

REASON FORM IS BEING SUBMITTED:		<input checked="" type="checkbox"/> UPDATE	<input type="checkbox"/> CORRECTION	<input type="checkbox"/> DE-REGISTRATION	<input type="checkbox"/> WITHDRAWAL	247
BUSINESS NAME						3
Inland Star Distribution Centers, Inc.						
FACILITY ID# N/A	1	USEPA FACILITY ID # N/A	2	PROGRAM LEVEL <input type="checkbox"/> 1 <input type="checkbox"/> 2 <input checked="" type="checkbox"/> 3		246c
NAME OF CORPORATE PARENT COMPANY 13-995-923				246d		DUN & BRADSTREET 106
PERSON RESPONSIBLE FOR RMP (First Name, Last Name) Daniel Alvarado		TITLE General Manager Operations		E-MAIL ADDRESS (Optional) dalvarado@inlandstar.com		246e
PARENT COMPANY E-MAIL ADDRESS (Optional)			246f			COMPANY HOMEPAGE ADDRESS (Optional) 246g
NAME OF RMP PREPARER PSM RMP Solutions			PHONE NUMBER 949-207-3397			246h
RMP PREPARER MAILING ADDRESS 27525 Puerto Real, Suite 100-468, Mission Viejo, CA 92691			246i			PHONE NUMBER FOR PUBLIC INQUIRIES (Optional) 246j
LATITUDE 33.8381133	246k	LONGITUDE -118.2320011	246l	METHOD USED TO OBTAIN LATITUDE AND LONGITUDE I4 – Interpolation Digital Map Source		246m
LOCATION DESCRIPTION Center of Facility		246n		NUMBER OF EMPLOYEES 20	246o	PROCESS NAICS 493110 107a
LEPC COMMITTEE (Optional) Region I			246p			OSHA VOLUNTARY PROTECTION PROGRAM STATUS (Optional) 246q
DOES THE FACILITY HAVE SUBSTANCES LISTED IN 40 CFR 355 APPENDIX A (EHS)? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		208		DO ANY PROCESSES REQUIRE A CLEAN AIR ACT TITLE V OPERATING PERMIT? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		246r
IS FACILITY SUBJECT TO 29CFR 1910.119/CCR 8 SEC 5189 (PSM)? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		246t		LAST SAFETY INSPECTION DATE: 2/10/2016 AGENCY: LA County Fire		246u
CHEMICAL NAME Methyltrichlorosilane			205		CAS# 75-79-6	209
MAXIMUM DAILY AMOUNT 4,000			218a		UNITS IN Pounds	221
PROCESS DESCRIPTION Inland Star Distribution Centers, Inc. was founded in 1981 and is a 3rd Party Logistics company providing warehousing and distribution services to packaged chemical, industrial and general commodities sectors. The facility stores in excess of the CalARP threshold of methyltrichlorosilane, peracetic acid, epichlorohydrin, and cyclohexylamine.						246v
PRINCIPAL EQUIPMENT Chemical Tank						246w
CERTIFICATION						
I, the owner or operator of the aforementioned business, hereby certify that the registration information provided above is true, accurate, and complete to the best of my knowledge based upon reasonable inquiry. I am fully aware that this certification executed on the date indicated below is made under penalty of perjury under the laws of the State of California.						
OWNER/OPERATOR NAME Daniel Alvarado			246x		OWNER/OPERATOR TITLE General Manager, Operations 246y	
OWNER/OPERATOR SIGNATURE				DATE		246z

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BUSINESS NAME						3	
Inland Star Distribution Centers, Inc.							
FACILITY ID# N/A	1	USEPA FACILITY ID # N/A	2	PROGRAM LEVEL <input type="checkbox"/> 1 <input type="checkbox"/> 2 <input checked="" type="checkbox"/> 3		246c	
NAME OF CORPORATE PARENT COMPANY 13-995-923				246d	DUN & BRADSTREET	106	
PERSON RESPONSIBLE FOR RMP (First Name, Last Name) Daniel Alvarado		TITLE General Manager Operations		E-MAIL ADDRESS (Optional) dalvarado@inlandstar.com		246e	
PARENT COMPANY E-MAIL ADDRESS (Optional)			246f	COMPANY HOMEPAGE ADDRESS (Optional)		246g	
NAME OF RMP PREPARER PSM RMP Solutions			PHONE NUMBER 949-207-3397			246h	
RMP PREPARER MAILING ADDRESS 27525 Puerto Real, Suite 100-468, Mission Viejo, CA 92691			246i	PHONE NUMBER FOR PUBLIC INQUIRIES (Optional)		246j	
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LOCATION DESCRIPTION Center of Facility		246n	NUMBER OF EMPLOYEES 20	246o	PROCESS NAICS 493110	107a	
LEPC COMMITTEE (Optional) Region I			246p	OSHA VOLUNTARY PROTECTION PROGRAM STATUS (Optional)		246q	
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CHEMICAL NAME Peracetic Acid		205		CAS# 79-21-0		209	
MAXIMUM DAILY AMOUNT 5,000			218a	UNITS IN Pounds		221	
PROCESS DESCRIPTION Inland Star Distribution Centers, Inc. was founded in 1981 and is a 3rd Party Logistics company providing warehousing and distribution services to packaged chemical, industrial and general commodities sectors. The facility stores in excess of the CalARP threshold of methyltrichlorosilane, peracetic acid, epichlorohydrin, and cyclohexylamine.						246v	
PRINCIPAL EQUIPMENT Totes & Drums						246w	
CERTIFICATION							
I, the owner or operator of the aforementioned business, hereby certify that the registration information provided above is true, accurate, and complete to the best of my knowledge based upon reasonable inquiry. I am fully aware that this certification executed on the date indicated below is made under penalty of perjury under the laws of the State of California.							
OWNER/OPERATOR NAME Daniel Alvarado			246x	OWNER/OPERATOR TITLE General Manager, Operations			246y
OWNER/OPERATOR SIGNATURE				DATE		246z	

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NAME OF CORPORATE PARENT COMPANY 13-995-923				246d	DUN & BRADSTREET	106	
PERSON RESPONSIBLE FOR RMP (First Name, Last Name) Daniel Alvarado		TITLE General Manager Operations		E-MAIL ADDRESS (Optional) dalvarado@inlandstar.com		246e	
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CHEMICAL NAME Epichlorohydrin		205		CAS# 106-89-8		209	
MAXIMUM DAILY AMOUNT 19,000			218a	UNITS IN Pounds		221	
PROCESS DESCRIPTION Inland Star Distribution Centers, Inc. was founded in 1981 and is a 3rd Party Logistics company providing warehousing and distribution services to packaged chemical, industrial and general commodities sectors. The facility stores in excess of the CalARP threshold of methyltrichlorosilane, peracetic acid, epichlorohydrin, and cyclohexylamine.						246v	
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CHEMICAL NAME Cyclohexylamine		205		CAS# 75-79-6		209	
MAXIMUM DAILY AMOUNT 14,000			218a	UNITS IN Pounds		221	
PROCESS DESCRIPTION Inland Star Distribution Centers, Inc. was founded in 1981 and is a 3rd Party Logistics company providing warehousing and distribution services to packaged chemical, industrial and general commodities sectors. The facility stores in excess of the CalARP threshold of methyltrichlorosilane, peracetic acid, epichlorohydrin, and cyclohexylamine.						246v	
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OWNER/OPERATOR NAME Daniel Alvarado			246x	OWNER/OPERATOR TITLE General Manager, Operations			246y
OWNER/OPERATOR SIGNATURE				DATE		246z	

CalARP RMP Data Elements

Inland Star Distribution Centers, Inc.

Section 1. Registration Information		
1.1	Source Identification	
a.	Facility Name	Inland Star Distribution Centers, Inc.
b.	Parent Company Name #1	Inland Star Distribution Centers, Inc.
c.	Parent Company Name #2	
1.2	EPA Facility ID Number	CAL000410784
1.3	Other EPA Systems Facility Identifier	N/A
1.4	Dun and Bradstreet Numbers (DUNS)	
a.	Facility DUNS	N/A
b.	Parent Company #1 DUNS	013-995-923
c.	Parent Company #2 DUNS	N/A
1.5	Facility Location	
a.	Street Line 1	2132 East Dominguez Street
c.	City	Carson
d.	State	California
e.	Zip Code	90810
f.	County	Los Angeles
g.	Facility Latitude (in decimal degrees)	33.8381133
h.	Facility Longitude (in decimal degrees)	-118.2320011
i.	Method for determining Lat/Long	I4 – Interpolation Digital Map Source
j.	Description of Location Identified By	Center of Facility
k.	Horizontal Accuracy Measure (meters)	100
l.	Horizontal Reference Datum Code	002 - North American Datum of 1983
m.	Source Map Scale Number	100 ft
1.6	Owner or Operator	
a.	Name	Inland Star Distribution Centers, Inc.
b.	Phone	310-762-6212
c.	Street Line 1	3146 S. Chestnut Ave.
d.	Street Line 2	P.O. Box 2396
e.	City	Fresno
f.	State	California
g.	Zip Code	93725
1.7	RMP Responsible Person	
a.	Name	Daniel Alvarado
b.	Title of Person or Position	General Manager Operations
c.	Email Address	dalvarado@inlandstar.com
1.8	Emergency Contact	
a.	Name	Michael Kelton
b.	Title of Person or Position	C.E.O.
c.	Phone	559-237-2052 ext. 1125
d.	24-Hour Phone	559-213-0111
e.	24-Hour Phone Extension	
f.	Email Address	mkelton@inlandstar.com

CalARP RMP Data Elements

Inland Star Distribution Centers, Inc.

Section 1. Registration Information		
1.9	Other Points of Contact	
a.	Facility or Parent Company Email	N/A
b.	Facility Public Contact Phone Number	310-762-6212
c.	Facility or Parent Company Website	www.inlandstar.com
1.10	LEPC	Region VI LEPC
1.11	Number of Full Time Employees Onsite	20
1.12	Covered By	
a.	OSHA PSM	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
b.	EPCRA Section 302	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
c.	CAA Title V Air Operating Permit Program	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
d.	Air Operating Permit ID#	N/A
1.13	OSHA Star or Merit Ranking	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
1.14	Last Safety Inspection Date	2/10/2016
1.15	Last Safety Inspection Performed By	<input type="checkbox"/> OSHA <input type="checkbox"/> State OSHA <input type="checkbox"/> EPA <input type="checkbox"/> State EPA <input checked="" type="checkbox"/> Fire Department <input type="checkbox"/> Not Applicable <input type="checkbox"/> Other:
1.16	Will this RMP involve predictive filing?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
1.17	Process Specific Information	
a.	Process ID # (Optional)	
b.	Process Description (Optional)	
c.	Program Level	<input type="checkbox"/> 1 <input type="checkbox"/> 2 <input checked="" type="checkbox"/> 3
d.	NAICS Code	493110 – General warehousing and storage
e.	Chemical	Chemical Name: Methyltrichlorosilane CAS No.: 75-79-6 Quantity: 4,000 pounds
f.	Chemical	Chemical Name: Peracetic Acid CAS No.: 79-21-0 Quantity: 5,000 pounds
g.	Chemical	Chemical Name: Epichlorohydrin CAS No.: Quantity: 19,000 pounds
h.	Chemical	Chemical Name: Cyclohexylamine CAS No.: 75-79-6 Quantity: 14,000 pounds
1.18	RMP Preparer Information	
a.	Name	PSM RMP Solutions
106-89-8b.	Phone	949-207-3397
c.	Street Line 1	27525 Puerta Real
d.	Street Line 2	Suite 100-468
e.	City	Mission Viejo
f.	State	CA

CalARP RMP Data Elements

Inland Star Distribution Centers, Inc.

Section 1. Registration Information		
g.	Zip Code	92691

Section 2. Toxics: Worst Case		
	Process Name	Chemical Storage
2.1	Chemical	
a.	Name	Peracetic Acid
b.	Percent Weight of Chemical	17%
2.2	Physical State	<input type="checkbox"/> Gas <input checked="" type="checkbox"/> Liquid <input type="checkbox"/> Gas Liquefied by Pressure <input type="checkbox"/> Gas Liquefied by Refrigeration
2.3	Model Used	<input type="checkbox"/> EPA's OCA Guidance Reference Table or Equations <input type="checkbox"/> EPA's RMP Guidance for Ammonia Refrigeration Reference Tables or Equations <input type="checkbox"/> EPA's RMP Guidance for Waste Water Treatment Reference Tables or Equations <input type="checkbox"/> EPA's RMP Guidance for Warehouses Reference Tables or Equations <input type="checkbox"/> EPA's RMP Guidance for Chemical Distributors Reference Tables or Equations <input checked="" type="checkbox"/> EPA's RMP Comp <input type="checkbox"/> Areal Locations of Hazardous Atmospheres (ALOHA)
2.4	Scenario	<input type="checkbox"/> Gas Release <input checked="" type="checkbox"/> Liquid Spill and Vaporization
2.5	Quantity Released (lbs)	82
2.6	Release Rate (lbs/min)	0.013
2.7	Release Duration (min)	60
2.8	Wind Speed (m/s)	1.5
2.9	Atmospheric Stability Class	F
2.10	Topography	<input checked="" type="checkbox"/> Urban <input type="checkbox"/> Rural
2.11	Distance to Endpoint (miles)	0.6 miles (1 kilometer)
2.12	Estimated residential population within distance to endpoint	2,100
2.13	Public receptors within distance to endpoint	<input checked="" type="checkbox"/> Schools <input checked="" type="checkbox"/> Residences <input type="checkbox"/> Hospitals <input type="checkbox"/> Prisons / Correctional Facilities <input type="checkbox"/> Recreational Areas <input checked="" type="checkbox"/> Major Commercial / Industrial Areas <input checked="" type="checkbox"/> Other: Daycare

CalARP RMP Data Elements

Inland Star Distribution Centers, Inc.

Section 2. Toxics: Worst Case		
2.14	Environmental receptors within distance to endpoint	<input type="checkbox"/> National or State Parks, Forests, Monuments <input type="checkbox"/> Officially Designated Wildlife Sanctuaries, Preserves, Refuges <input type="checkbox"/> Federal Wilderness Area <input type="checkbox"/> Other:
2.15	Passive Mitigation Considered	<input type="checkbox"/> Dikes <input checked="" type="checkbox"/> Enclosures <input type="checkbox"/> Berms <input type="checkbox"/> Drains <input type="checkbox"/> Sumps <input type="checkbox"/> Other:
2.16	Graphic File (optional)	

CalARP RMP Data Elements

Inland Star Distribution Centers, Inc.

Section 3. Toxics: Alternative Case		
	Process Name	
3.1	Chemical	
a.	Name	Methyltrichlorosilane
b.	Percent Weight of Chemical	
3.2	Physical State	<input type="checkbox"/> Gas <input checked="" type="checkbox"/> Liquid <input type="checkbox"/> Gas Liquefied by Pressure <input type="checkbox"/> Gas Liquefied by Refrigeration
3.3	Model Used	<input type="checkbox"/> EPA's OCA Guidance Reference Table or Equations <input type="checkbox"/> EPA's RMP Guidance for Ammonia Refrigeration Reference Tables or Equations <input type="checkbox"/> EPA's RMP Guidance for Waste Water Treatment Reference Tables or Equations <input type="checkbox"/> EPA's RMP Guidance for Warehouses Reference Tables or Equations <input type="checkbox"/> EPA's RMP Guidance for Chemical Distributors Reference Tables or Equations <input checked="" type="checkbox"/> EPA's RMP Comp <input type="checkbox"/> Areal Locations of Hazardous Atmospheres (ALOHA)
3.4	Scenario	<input type="checkbox"/> Transfer Hose Failure <input type="checkbox"/> Pipe Leak <input checked="" type="checkbox"/> Vessel Leak <input type="checkbox"/> Overfilling <input type="checkbox"/> Rupture Disk / Relief Valve <input type="checkbox"/> Excess Flow Valve Failure <input type="checkbox"/> Other:
3.5	Quantity Released (lbs)	1,000
3.6	Release Rate (lbs/min)	0.676
3.7	Release Duration (min)	5
3.8	Wind Speed (m/s)	3.0
3.9	Atmospheric Stability Class	D
3.10	Topography	<input checked="" type="checkbox"/> Urban <input type="checkbox"/> Rural
3.11	Distance to Endpoint (miles)	0.1
3.12	Estimated residential population within distance to endpoint	0
3.13	Public receptors within distance to endpoint	<input type="checkbox"/> Schools <input type="checkbox"/> Residences <input type="checkbox"/> Hospitals <input type="checkbox"/> Prisons / Correctional Facilities <input type="checkbox"/> Recreational Areas <input checked="" type="checkbox"/> Major Commercial / Industrial Areas <input type="checkbox"/> Other:

CalARP RMP Data Elements

Inland Star Distribution Centers, Inc.

Section 3. Toxics: Alternative Case		
3.14	Environmental receptors within distance to endpoint	<input type="checkbox"/> National or State Parks, Forests, Monuments <input type="checkbox"/> Officially Designated Wildlife Sanctuaries, Preserves, Refuges <input type="checkbox"/> Federal Wilderness Area <input type="checkbox"/> Other:
3.15	Passive Mitigation Considered	<input type="checkbox"/> Dikes <input checked="" type="checkbox"/> Enclosures <input type="checkbox"/> Berms <input type="checkbox"/> Drains <input type="checkbox"/> Sumps <input type="checkbox"/> Other:
3.16	Active Mitigation Considered	<input type="checkbox"/> Sprinkler Systems <input type="checkbox"/> Deluge System <input type="checkbox"/> Water Curtain <input type="checkbox"/> Neutralization <input type="checkbox"/> Excess Flow Valve <input type="checkbox"/> Flares <input type="checkbox"/> Scrubbers <input type="checkbox"/> Emergency Shutdown Systems <input type="checkbox"/> Other:
3.17	Graphic File (optional)	

CalARP RMP Data Elements

Inland Star Distribution Centers, Inc.

Section 3. Toxics: Alternative Case		
	Process Name	
3.1	Chemical	
a.	Name	Peracetic Acid
b.	Percent Weight of Chemical	17%
3.2	Physical State	<input type="checkbox"/> Gas <input checked="" type="checkbox"/> Liquid <input type="checkbox"/> Gas Liquefied by Pressure <input type="checkbox"/> Gas Liquefied by Refrigeration
3.3	Model Used	<input type="checkbox"/> EPA's OCA Guidance Reference Table or Equations <input type="checkbox"/> EPA's RMP Guidance for Ammonia Refrigeration Reference Tables or Equations <input type="checkbox"/> EPA's RMP Guidance for Waste Water Treatment Reference Tables or Equations <input type="checkbox"/> EPA's RMP Guidance for Warehouses Reference Tables or Equations <input type="checkbox"/> EPA's RMP Guidance for Chemical Distributors Reference Tables or Equations <input checked="" type="checkbox"/> EPA's RMP Comp <input type="checkbox"/> Areal Locations of Hazardous Atmospheres (ALOHA)
3.4	Scenario	<input type="checkbox"/> Transfer Hose Failure <input type="checkbox"/> Pipe Leak <input checked="" type="checkbox"/> Vessel Leak <input type="checkbox"/> Overfilling <input type="checkbox"/> Rupture Disk / Relief Valve <input type="checkbox"/> Excess Flow Valve Failure <input type="checkbox"/> Other:
3.5	Quantity Released (lbs)	82
3.6	Release Rate (lbs/min)	0.000167
3.7	Release Duration (min)	5
3.8	Wind Speed (m/s)	3.0
3.9	Atmospheric Stability Class	D
3.10	Topography	<input checked="" type="checkbox"/> Urban <input type="checkbox"/> Rural
3.11	Distance to Endpoint (miles)	0.1
3.12	Estimated residential population within distance to endpoint	0

CalARP RMP Data Elements

Inland Star Distribution Centers, Inc.

Section 3. Toxics: Alternative Case		
3.13	Public receptors within distance to endpoint	<input type="checkbox"/> Schools <input type="checkbox"/> Residences <input type="checkbox"/> Hospitals <input type="checkbox"/> Prisons / Correctional Facilities <input type="checkbox"/> Recreational Areas <input checked="" type="checkbox"/> Major Commercial / Industrial Areas <input type="checkbox"/> Other:
3.14	Environmental receptors within distance to endpoint	<input type="checkbox"/> National or State Parks, Forests, Monuments <input type="checkbox"/> Officially Designated Wildlife Sanctuaries, Preserves, Refuges <input type="checkbox"/> Federal Wilderness Area <input type="checkbox"/> Other:
3.15	Passive Mitigation Considered	<input type="checkbox"/> Dikes <input checked="" type="checkbox"/> Enclosures <input type="checkbox"/> Berms <input type="checkbox"/> Drains <input type="checkbox"/> Sumps <input type="checkbox"/> Other:
3.16	Active Mitigation Considered	<input type="checkbox"/> Sprinkler Systems <input type="checkbox"/> Deluge System <input type="checkbox"/> Water Curtain <input type="checkbox"/> Neutralization <input type="checkbox"/> Excess Flow Valve <input type="checkbox"/> Flares <input type="checkbox"/> Scrubbers <input type="checkbox"/> Emergency Shutdown Systems <input type="checkbox"/> Other:
3.17	Graphic File (optional)	

CalARP RMP Data Elements

Inland Star Distribution Centers, Inc.

Section 3. Toxics: Alternative Case		
	Process Name	
3.1	Chemical	
a.	Name	Epichlorohydrin
b.	Percent Weight of Chemical	
3.2	Physical State	<input type="checkbox"/> Gas <input checked="" type="checkbox"/> Liquid <input type="checkbox"/> Gas Liquefied by Pressure <input type="checkbox"/> Gas Liquefied by Refrigeration
3.3	Model Used	<input type="checkbox"/> EPA's OCA Guidance Reference Table or Equations <input type="checkbox"/> EPA's RMP Guidance for Ammonia Refrigeration Reference Tables or Equations <input type="checkbox"/> EPA's RMP Guidance for Waste Water Treatment Reference Tables or Equations <input type="checkbox"/> EPA's RMP Guidance for Warehouses Reference Tables or Equations <input type="checkbox"/> EPA's RMP Guidance for Chemical Distributors Reference Tables or Equations <input checked="" type="checkbox"/> EPA's RMP Comp <input type="checkbox"/> Areal Locations of Hazardous Atmospheres (ALOHA)
3.4	Scenario	<input type="checkbox"/> Transfer Hose Failure <input type="checkbox"/> Pipe Leak <input checked="" type="checkbox"/> Vessel Leak <input type="checkbox"/> Overfilling <input type="checkbox"/> Rupture Disk / Relief Valve <input type="checkbox"/> Excess Flow Valve Failure <input type="checkbox"/> Other:
3.5	Quantity Released (lbs)	507
3.6	Release Rate (lbs/min)	0.00202
3.7	Release Duration (min)	5
3.8	Wind Speed (m/s)	3.0
3.9	Atmospheric Stability Class	D
3.10	Topography	<input checked="" type="checkbox"/> Urban <input type="checkbox"/> Rural
3.11	Distance to Endpoint (miles)	0.1
3.12	Estimated residential population within distance to endpoint	0

CalARP RMP Data Elements

Inland Star Distribution Centers, Inc.

Section 3. Toxics: Alternative Case		
3.13	Public receptors within distance to endpoint	<input type="checkbox"/> Schools <input type="checkbox"/> Residences <input type="checkbox"/> Hospitals <input type="checkbox"/> Prisons / Correctional Facilities <input type="checkbox"/> Recreational Areas <input checked="" type="checkbox"/> Major Commercial / Industrial Areas <input type="checkbox"/> Other:
3.14	Environmental receptors within distance to endpoint	<input type="checkbox"/> National or State Parks, Forests, Monuments <input type="checkbox"/> Officially Designated Wildlife Sanctuaries, Preserves, Refuges <input type="checkbox"/> Federal Wilderness Area <input type="checkbox"/> Other:
3.15	Passive Mitigation Considered	<input type="checkbox"/> Dikes <input checked="" type="checkbox"/> Enclosures <input type="checkbox"/> Berms <input type="checkbox"/> Drains <input type="checkbox"/> Sumps <input type="checkbox"/> Other:
3.16	Active Mitigation Considered	<input type="checkbox"/> Sprinkler Systems <input type="checkbox"/> Deluge System <input type="checkbox"/> Water Curtain <input type="checkbox"/> Neutralization <input type="checkbox"/> Excess Flow Valve <input type="checkbox"/> Flares <input type="checkbox"/> Scrubbers <input type="checkbox"/> Emergency Shutdown Systems <input type="checkbox"/> Other:
3.17	Graphic File (optional)	

CalARP RMP Data Elements

Inland Star Distribution Centers, Inc.

Section 3. Toxics: Alternative Case		
	Process Name	
3.1	Chemical	
a.	Name	Cyclohexylamine
b.	Percent Weight of Chemical	
3.2	Physical State	<input type="checkbox"/> Gas <input checked="" type="checkbox"/> Liquid <input type="checkbox"/> Gas Liquefied by Pressure <input type="checkbox"/> Gas Liquefied by Refrigeration
3.3	Model Used	<input type="checkbox"/> EPA's OCA Guidance Reference Table or Equations <input type="checkbox"/> EPA's RMP Guidance for Ammonia Refrigeration Reference Tables or Equations <input type="checkbox"/> EPA's RMP Guidance for Waste Water Treatment Reference Tables or Equations <input type="checkbox"/> EPA's RMP Guidance for Warehouses Reference Tables or Equations <input type="checkbox"/> EPA's RMP Guidance for Chemical Distributors Reference Tables or Equations <input checked="" type="checkbox"/> EPA's RMP Comp <input type="checkbox"/> Areal Locations of Hazardous Atmospheres (ALOHA)
3.4	Scenario	<input type="checkbox"/> Transfer Hose Failure <input type="checkbox"/> Pipe Leak <input checked="" type="checkbox"/> Vessel Leak <input type="checkbox"/> Overfilling <input type="checkbox"/> Rupture Disk / Relief Valve <input type="checkbox"/> Excess Flow Valve Failure <input type="checkbox"/> Other:
3.5	Quantity Released (lbs)	386
3.6	Release Rate (lbs/min)	0.00109
3.7	Release Duration (min)	5
3.8	Wind Speed (m/s)	3.0
3.9	Atmospheric Stability Class	D
3.10	Topography	<input checked="" type="checkbox"/> Urban <input type="checkbox"/> Rural
3.11	Distance to Endpoint (miles)	0.1
3.12	Estimated residential population within distance to endpoint	0

CalARP RMP Data Elements

Inland Star Distribution Centers, Inc.

Section 3. Toxics: Alternative Case		
3.13	Public receptors within distance to endpoint	<input type="checkbox"/> Schools <input type="checkbox"/> Residences <input type="checkbox"/> Hospitals <input type="checkbox"/> Prisons / Correctional Facilities <input type="checkbox"/> Recreational Areas <input checked="" type="checkbox"/> Major Commercial / Industrial Areas <input type="checkbox"/> Other:
3.14	Environmental receptors within distance to endpoint	<input type="checkbox"/> National or State Parks, Forests, Monuments <input type="checkbox"/> Officially Designated Wildlife Sanctuaries, Preserves, Refuges <input type="checkbox"/> Federal Wilderness Area <input type="checkbox"/> Other:
3.15	Passive Mitigation Considered	<input type="checkbox"/> Dikes <input checked="" type="checkbox"/> Enclosures <input type="checkbox"/> Berms <input type="checkbox"/> Drains <input type="checkbox"/> Sumps <input type="checkbox"/> Other:
3.16	Active Mitigation Considered	<input type="checkbox"/> Sprinkler Systems <input type="checkbox"/> Deluge System <input type="checkbox"/> Water Curtain <input type="checkbox"/> Neutralization <input type="checkbox"/> Excess Flow Valve <input type="checkbox"/> Flares <input type="checkbox"/> Scrubbers <input type="checkbox"/> Emergency Shutdown Systems <input type="checkbox"/> Other:
3.17	Graphic File (optional)	

Section 4. Flammables: Worst Case	
	Not applicable. There are no RMP-regulated flammable chemicals onsite.

Section 5. Flammables: Alternative Case	
	Not applicable. There are no RMP-regulated flammable chemicals onsite.

Section 6. Five Year Accident History	
	There have been no incidents in the last five years that meet RMP reportable criteria.

CalARP RMP Data Elements

Inland Star Distribution Centers, Inc.

Section 7. Prevention Program Level 3		
7.1	NAICS Code for Process	
a.	Process Name	Hazardous Chemical Storage
b.	NAICS	493110
7.2	Chemical Name	Methyltrichlorosilane, Peracetic Acid, Epichlorohydrin, Cyclohexylamine
7.3	Date of most recent review/revision of safety information	7/18/2016
7.4	Process Hazard Analysis	
a.	Date of last PHA or PHA Update	7/12/2016
b.	Technique Used	<input type="checkbox"/> What If <input type="checkbox"/> Checklist <input checked="" type="checkbox"/> What If / Checklist <input type="checkbox"/> HAZOP <input type="checkbox"/> Failure Mode & Effects Analysis <input type="checkbox"/> Fault Tree Analysis <input type="checkbox"/> Other:
c.	Expected or actual date of completion of all changes resulting from last PHA	11/2016
d.	Major Hazards Identified	<input checked="" type="checkbox"/> Toxic Release <input checked="" type="checkbox"/> Fire <input type="checkbox"/> Explosion <input type="checkbox"/> Runaway Reaction <input type="checkbox"/> Polymerization <input checked="" type="checkbox"/> Overpressurization <input checked="" type="checkbox"/> Corrosion <input checked="" type="checkbox"/> Overfilling <input checked="" type="checkbox"/> Contamination <input checked="" type="checkbox"/> Equipment Failure <input checked="" type="checkbox"/> Loss of Cooling, Heating, Electricity, Instrument Air <input type="checkbox"/> Earthquake <input type="checkbox"/> Floods (flood plain) <input type="checkbox"/> Tornado <input type="checkbox"/> Hurricanes <input type="checkbox"/> Other:

CalARP RMP Data Elements

Inland Star Distribution Centers, Inc.

Section 7. Prevention Program Level 3		
e.	Process Controls in Use	<input type="checkbox"/> Vents <input type="checkbox"/> Relief Valves <input type="checkbox"/> Check Valves <input type="checkbox"/> Scrubbers <input type="checkbox"/> Flares <input type="checkbox"/> Manual Shutoffs <input type="checkbox"/> Automatic Shutoffs <input type="checkbox"/> Interlocks <input checked="" type="checkbox"/> Alarms and Procedures <input type="checkbox"/> Keyed Bypass <input type="checkbox"/> Emergency Air Supply <input checked="" type="checkbox"/> Emergency Power <input type="checkbox"/> Backup Pump <input type="checkbox"/> Grounding Equipment <input type="checkbox"/> Inhibitor Addition <input type="checkbox"/> Rupture Disks <input type="checkbox"/> Excess Flow Devices <input type="checkbox"/> Quench System <input type="checkbox"/> Purge System <input type="checkbox"/> None <input type="checkbox"/> Other:
f.	Mitigation Systems in Use	<input checked="" type="checkbox"/> Sprinkler System <input checked="" type="checkbox"/> Dikes <input checked="" type="checkbox"/> Fire Walls <input type="checkbox"/> Blast Walls <input type="checkbox"/> Deluge System <input type="checkbox"/> Water Curtain <input type="checkbox"/> Enclosure <input type="checkbox"/> Neutralization <input type="checkbox"/> None <input checked="" type="checkbox"/> Other: Back up diesel fire pump, Fire doors, 24/7 surveillance
g.	Monitoring / Detection Systems in Use	<input type="checkbox"/> Process Area Detectors <input checked="" type="checkbox"/> Perimeter Monitors <input type="checkbox"/> None <input type="checkbox"/> Other:

CalARP RMP Data Elements

Inland Star Distribution Centers, Inc.

Section 7. Prevention Program Level 3		
h.	Changes since the last PHA Update	<input type="checkbox"/> Reduction in Chemical Inventory <input type="checkbox"/> Increase in Chemical Inventory <input type="checkbox"/> Change in Process Parameters <input type="checkbox"/> Installation of Process Controls <input type="checkbox"/> Installation of Process Detection Systems <input type="checkbox"/> Installation of Perimeter Monitoring Systems <input type="checkbox"/> Installation of Mitigation Systems <input type="checkbox"/> None Recommended <input type="checkbox"/> None <input checked="" type="checkbox"/> Other: First time submittal.
7.5	Date of most recent review or revision of operating procedures	6/16/2016
7.6	Training	
a.	Date of most recent review or revision of training programs	6/16/2016
b.	Type of training provided	<input type="checkbox"/> Classroom <input checked="" type="checkbox"/> On the job <input checked="" type="checkbox"/> Other: On-Line
c.	Type of competency testing used	<input checked="" type="checkbox"/> Written test <input type="checkbox"/> Oral test <input type="checkbox"/> Demonstration <input checked="" type="checkbox"/> Observation <input type="checkbox"/> Other:
7.7	Maintenance	
a.	Date of most recent review or revision of maintenance procedures	June 2016
b.	Date of most recent equipment inspection or test	June 2016
c.	Equipment most recently inspected or tested	Sit Down forklifts & Standup forklifts
7.8	Management of Change (MOC)	
a.	Date of most recent change that triggered MOC procedures	N/A
b.	Date of most recent review or revision of MOC procedures	7/18/2016
7.9.	Date of most recent pre-startup review	N/A
7.10	Compliance Audits	
a.	Date of most recent compliance audit	N/A
b.	Expected or actual date of completion of all changes resulting from last audit	N/A
7.11	Incident Investigation	
a.	Date of most recent incident investigation	N/A
b.	Expected or actual date of completion of all changes resulting from investigation	N/A

CalARP RMP Data Elements

Inland Star Distribution Centers, Inc.

Section 7. Prevention Program Level 3		
7.12	Date of most recent review or revision of employee participation plans	7/18/2016
7.13	Date of most recent review or revision of hot work permit procedures	7/18/2016
7.14	Date of most recent review or revision of contractor safety procedures	7/18/2016
7.15	Date of most recent evaluation of contractor safety performance	N/A

Section 8. Prevention Program Level 2	
	Not Applicable. The process is applicable to Program Level 3.

Section 9. Emergency Response		
9.1	Written Emergency Response Plan	
a.	Is your facility included in the written community emergency response plan?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
b.	Does your facility have its own written emergency response plan?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
9.2	Does your facility's ER plan include specific actions to be taken in response to accidental releases or regulated substances?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
9.3	Does your facility's ER plan include procedures for informing the public and local agencies responding to accidental releases?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
9.4	Does your facility's ER plan include information on emergency health care?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
9.5	Date of most recent review / revision of ER plan	June 2016
9.6	Date of most recent ER training for facility employees	September 2016
9.7	Local agency with which your ER plan or response activities are coordinated	
a.	Name of Agency	Los Angeles County Fire Department
b.	Phone Number	323-890-4109
9.8	Subject to	<input checked="" type="checkbox"/> OSHA 1910.38 (Emergency Action Plan) <input type="checkbox"/> OSHA 1910.120 (HAZWOPER) <input type="checkbox"/> Clean Water Act/SPCC (40 CFR 112) <input type="checkbox"/> RCRA (40 CFR 264, 265, 279.52) <input type="checkbox"/> OPA-90 (40 CFR 112, 33 CFR 154, 49 CFR 194, 30 CFR 254) <input checked="" type="checkbox"/> State EPCRA Rules/Law <input type="checkbox"/> Other: _____