

## Attachment D

### HAZARDS ANALYSIS CONTRACT CHECKLIST AND CAMEO GUIDE

<b>FACILITY INFORMATION</b>	
Facility Name {per Attachment B} <b>(Facility page)</b>	
Facility Physical address <b>(Facility page)</b>	
SERC Code identification number {per Attachment B, ex. SERC123456} <b>(Department Field on Facility page)</b>	
Latitude & Longitude in decimal/degrees {ex. 30.1917 - 84.3621} <b>(Map Data tab on Facility page)</b>	
Facility Emergency Coordinator name, title, phone # {including 24 hr. number} <b>(Contact tab on Facility page)</b>	
Transportation Route(s) {from county line to the facility} <b>(Notes tab on Facility page)</b>	
Evacuation Route(s) to exit the vulnerable zone <b>(Notes tab on Facility page)</b>	
Historical Accident Record {If none, please note} <b>(Notes tab on Facility page)</b>	
<b>HAZARD IDENTIFICATION (for each Extremely Hazardous Substance on site)</b>	
Proper chemical name(s) <b>(Chemical in Inventory page(s))</b>	
Chemical Abstract Service (CAS) number <b>(Chemical in Inventory page(s))</b>	
Natural physical state {ex. mixture, pure, liquid, solid, gas} <b>(Chemical in Inventory page(s), Physical State and Quantity tab)</b>	
Maximum quantity on-site in pounds <b>(Chemical in Inventory page(s), Physical State and Quantity tab)</b>	
Amount in largest container or interconnected containers <b>(Chemical in Inventory page(s), Physical State and Quantity tab)</b>	
Type and design of storage container(s) {ex. cylinder, steel drum, carboy etc.} <b>(Chemical in Inventory page(s), Location tab)</b>	
Nature of the hazard {ex. acute, chronic, fire, pressure etc.} <b>(Chemical in Inventory page(s), Physical State and Quantity tab)</b>	
<b>VULNERABILITY ANALYSIS (for each Extremely Hazardous Substance on site)</b>	
Estimate vulnerable zone {threat zone} radius <b>(bottom of Scenario page(s))</b>	
Facility Population {unmanned facilities minimum of one is required for maintenance personnel} <b>(ID Codes tab on Facility page)</b>	
Critical Facilities {name of facilities and max occupancy for each} [if none, please note] <b>(Notes tab on Scenario page(s))</b>	
Estimate Total Exposed Population(s) {facility + general population + critical facilities} <b>(Notes tab on Scenario page(s))</b>	
<b>RISK ANALYSIS (for each Extremely Hazardous Substance on site) (Scenario page(s))</b>	
<b>The three ratings {Risk Assessment} at the bottom of the SCENARIO PAGE(S) will meet the four requirements below</b>	
Rate probability of release {ex. low, medium or high}	
Rate severity of consequences of human injury {ex. low, medium or high}	
Rate severity of consequences of damage to property {ex. low, medium or high}	
Rate severity of consequences of environmental exposure {ex. low, medium or high}	
<b>ON-SITE VISITS (for each facility and within the contract period)</b>	
Completed hazards analysis site visit form (submitted electronically) {SERC code in file name, ex. SERC123456SV}	
Site plan map (submitted electronically) with sufficient detail to identify; {SERC code in file name, ex. SERC123456SP}	
Location of major building(s)	
Location of container(s) of Extremely Hazardous Substance(s)	
Location of major street(s) and entrance(s)	
North arrow	

The data shall be submitted electronically in a CAMEO*fm* version 2.2 zip file format.