

Planning and Training Sub-Committee Check-off List

Level of Response Questioner

- Completely filled out by LEPC
- Level of Response Declared --- Awareness, Operations, or Technician
- Number of Individuals Trained in Accordance to OSHA 1910.120
- Any Specialized Training Provided
- Dated _____

LEPC Hazardous Materials Emergency Response Plan

- The entire Plan updated **OR** specific sections of the Plan updated with dates
- NRT-1A Checklist filled out by LEPC
- Correct page numbers match with the nine areas on the NRT-1A Checklist in the LEPC Hazardous Materials Response Plan
- Current Letter of Promulgation (In front of plan)
- Current List of Tier II Facilities (Printed later than October)
- Identify Level of Response in the Plan (possibly in LEPC NRT-1A, Number 8)

Exercise/Incident Report

- Completed & Signed SERC Exercise Reporting Form **OR** Hazmat Incident Report
- Narrative Explaining the HAZARDOUS MATERIALS Event, to include:
 - Hazardous Materials was part of the Event
 - Who and what agencies were involved in the Event
 - How and what parts of the LEPC Hazardous Materials Response Plan were used
 - After Action Report (AAR)/Corrective Actions identified for Hazmat Plan, if any
 - Exercise/Event happened in previous calendar year – Signed and Dated

COUNTY: _____

REVIEWED BY: _____

DATE: _____