

LEPC III HazMat Regional Plan Development

Summary of Gaps

08/27/15

DOCUMENT LOCATION	ACTION NEEDED	RESPONSE/COMMENT
LEPC III Plan		
Plan, Tribal Nations In LEPC Region III (pg. 20)	Narrative to be developed- Denise Shemenski and Dore Beitz	
Maps showing identification of hazards In LEPC Region III (pg. 22)	Need to add: Identification of Hazards- Map; Hazards Analysis- Map; Vulnerability Analysis- Map	
Region III Plan Attachments		
Attachment 3: EPCRA Compliance Summary Form	Will need to be filled out by LEPC	
Attachment 4: Hazard Identification and Vulnerability Assessment Reference information, Transportation-Rail	Need contact information	
Attachment 4: Hazard Identification and Vulnerability Assessment Reference information, Transportation – Waterways, Coast, Harbors, and Rivers	Additional information is needed-OSPR.	
Attachment 4: Hazard Identification and Vulnerability Assessment Reference information, Risk Analysis and Comparison (pg. 31)	Information about the chemical, physical, and toxicological properties of hazardous materials can be found in many sources, including: needed	
Attachment 6A: Cross Walk Table and Descriptions Showing Hazardous Material Plans in California with Relevance to LEPC Regional Planning	Will need to be filled out by LEPC	
Attachment 6b: Additional Information about Hazardous Material Plans in California with Relevance to LEPC Regional Planning, Tribal Emergency Response Plans (pg. 59)	To be provided by Denise Shemenski/Cal OES re-- TERCs, US EPA to be consulted.	
Attachment 14: Methods, procedures, and equipment reference information, Methods and Procedures to Respond to Hazardous Material Incidents (pg. 71)	Cal OES <i>Hazardous Materials Took Kit, Part Two: Concept of Operations- update link</i>	
The CAL OES Notification guide and Cal OES's	<i>update link</i>	

Warning Center web page (pg. 74)		
Guidance Document Attachment 16: Include a list of CUPAs (pg. 191)	Place holder was created in the document to include this information.	
The release is equal to or exceeds the EPCRA Federal Reporting Quantity (RQ) of a hazardous substance – listed in 40CFR, Chapter 1, Subchapter J, Section 302.4. These lists can be found at: http://www.epa.gov/oem/content/reporting/rqover.htm (pg. 75)	<i>update link</i>	
Guidance Document		
Guidance Document Attachment 16: Include a list of CUPAs (pg. 191)	Place holder was created in the document to include this information.	
Guidance Document Attachment 3: Transportation – Waterways, Coast, Harbors, and Rivers(pg. 97)	Need good sources of this information for California? OSPR? USCG?	