

**APPENDIX B**

**LEPC REPORT CARD**

**AND**

**LEPC SELF-EVALUATION  
CHECKLIST**

Lepc report card

## LEPC Self-Evaluation Checklist

<b>1. Identification of Hazards</b>			
Yes 9	No 9	N/A 9	a) Our LEPC has identified facilities with extremely hazardous substances.
Yes 9	No 9	N/A 9	b) Our LEPC has identified facilities with hazardous substances.
Yes 9	No 9	N/A 9	c) Our LEPC has identified major transportation routes for extremely hazardous substances and hazardous chemicals.
Yes 9	No 9	N/A 9	d) Our LEPC has identified other facilities contributing to or subjected to risk that are in close proximity to those facilities with extremely hazardous substances or hazardous chemicals.
<b>2. LEPC Emergency Plan Development</b>			
Yes 9	No 9	N/A 9	a) Our LEPC has included emergency response information on those facilities identified in <b>1a</b> and <b>1b</b> above in our Local Emergency Plan.
Yes 9	No 9	N/A 9	b) Our LEPC has included emergency response methods and procedures of first responders into our Local Emergency Plan.
Yes 9	No 9	N/A 9	c) Our LEPC has included emergency response measures used by medical personnel in our Local Emergency Plan.
Yes 9	No 9	N/A 9	d) Our LEPC has identified emergency equipment available in the community and at the facilities identified in 1a and 1b above, as well as the persons responsible for them, and has included this information in our Local Emergency Plan.
Yes 9	No 9	N/A 9	e) Our LEPC has established plans for shelter-in-place or evacuation. It has established early warning systems and identified emergency shelters. This information has been included in our Local Emergency Plan.
Yes 9	No 9	N/A 9	f) Our LEPC has designated emergency coordinators within the community and at facilities having extremely hazardous substances or hazardous chemicals, who will be responsible for implementing the Local Emergency Plan. This information is included in our Local Emergency Plan.
<b>3. Implementing the Local Emergency Plan</b>			
Yes 9	No 9	N/A 9	a) Our LEPC has established notification procedures by which facility coordinators, identified in 2f above, will notify first responders in the event of an extremely hazardous substance or hazardous chemical emergency.
Yes 9	No 9	N/A 9	b) Our LEPC has established notification procedures by which the public will be notified in the event of an extremely hazardous substance or hazardous chemical emergency.
Yes 9	No 9	N/A 9	c) Our Local Emergency Plan describes the incident command system to be used in responding to hazardous chemical emergencies.
<b>4. Hazards Analysis</b>			
Yes 9	No 9	N/A 9	a) Our LEPC has established a process to determine whether extremely hazardous substances or hazardous chemicals have been involved in past accidents.

Yes 9	No 9	N/A 9	b) Our LEPC has established a process to determine the level of risk if extremely hazardous substances or hazardous chemicals are involved in an accident.
Yes 9	No 9	N/A 9	c) Our LEPC has established a process to determine the areas and populations that will be affected in the event that extremely hazardous substances or hazardous chemicals are released.

<b>5. Emergency Response Exercises</b>			
Yes 9	No 9	N/A 9	a) Our LEPC has developed emergency response drills and exercises to evaluate the effectiveness of our Local Emergency Plan.
Yes 9	No 9	N/A 9	b) Our LEPC has established a schedule to regularly conduct drills and emergency response exercises.
<b>6. LEPC Organizational Maintenance</b>			
Yes 9	No 9	N/A 9	a) Our LEPC regularly schedules, announces, and holds meetings.
Yes 9	No 9	N/A 9	b) Our LEPC annually reviews and revises, if necessary, our Local Emergency Plan.
Yes 9	No 9	N/A 9	c) Our LEPC regularly conducts exercises and tests emergency procedures.
Yes 9	No 9	N/A 9	d) Our LEPC has developed procedures for responding to inquiries concerning extremely hazardous substances or hazardous chemicals in the community.
<b>7. Facility Compliance</b>			
Yes 9	No 9	N/A 9	a) Our LEPC actively seeks to increase the number of facilities in our community that must annually report extremely hazardous substances or hazardous chemicals.
Yes 9	No 9	N/A 9	b) Our LEPC regularly contacts each reporting facility to promote better understanding of EPCRA requirements by the facility owner or operator.
Yes 9	No 9	N/A 9	c) Our LEPC provides both basic and detailed EPCRA information to new businesses.
<b>8. Public Awareness</b>			
Yes 9	No 9	N/A 9	a) Our LEPC develops articles about EPCRA and prints an annual notice of scheduled meetings for local news releases.
Yes 9	No 9	N/A 9	b) Our LEPC provides public service announcements concerning EPCRA to local radio and television stations.