

ANNUAL COUNTY-WIDE PLAN/STRATEGIC PLAN REVIEW GUIDE

Page Number

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|---|-------|
| 1) Promulgation Statement For County-Wide Plan/Strategic Plan | _____ |
| 2) Updated List of LEPC Members Included | _____ |
| 3) Updated Hazard Analysis | _____ |
| 4) Updated List of Planning and Tier II Facilities Included | _____ |
| 5) Map Identifying Major Transportation Routes | _____ |
| 6) List of Most Common EHSs at Fixed Facilities | _____ |
| 7) List of Most Common EHS and Tier II Chemicals Transported Through the County | _____ |
| 8) Updated Resource List | _____ |
| 9) Current EPCRA Training Program Included | _____ |
| 10) Local Training Efforts Listed | _____ |

Attachments:

- | | |
|--|-------|
| 11) Attachment I - Spill History – Completed DNR Spill Report Forms or summary | _____ |
| 12) Attachment II - Identification of a county emergency response team | |
| a. Sponsoring jurisdiction concurrence | _____ |
| b. Letter from LEPC designating team | _____ |
| c. County Board resolution designating team | _____ |
| d. Current team information | _____ |

e. Current equipment

f. Remediation and recovery contractors and specialized equipment contractors

g. Miscellaneous team resources

13) Attachment III – Assessment of Needs

a. Additional training needs

1. Names of team members and their training needs

2. Timeframe and location for training to take place

b. Additional equipment needs

1. Equipment needed (must reflect any equipment being requested under Equipment Grant program)

2. Estimate of cost and purchase timeframe, identify funding source

3. Copies of cost sharing agreements with other counties

14) Attachment IV – Maintain or Increase Capability

A. Estimated turnover rate and recruitment of new team members

B. Names of team members and record of physicals

C. Additional manpower needs, if appropriate
