

ACTIVITY: LEPC EMERGENCY PLAN _____

REGULATORY CITATION	AUDITORS' CHECKLIST	COMMENTS	FINDING NUMBER
42 U.S.C. 11003 (c) (1)	Identification of facilities subject to the requirements of this sub-chapter that are within the emergency planning district, identification of routes likely to be used for the transportation of substances on the list of extremely hazardous substances referred to in section 11002(a) of this title, and identification of additional facilities contributing or subjected to additional risk due to their proximity to facilities subject to the requirements of this sub-chapter, such as hospitals or natural gas facilities.		
42 U.S.C. 11003 (c) (2)	Methods and procedures to be followed by facility owners and operators and local emergency and medical personnel to respond to any release of such substances.		
42 U.S.C. 11003 (c) (3)	Designation of a community emergency coordinator and facility emergency coordinators, who shall make determinations necessary to implement the plan.		

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42 U.S.C. 11003 (c) (4)	Procedures providing reliable, effective, and timely notification by the facility emergency coordinators and the community emergency coordinator to persons designated in the emergency plan, and to the public, that a release has occurred (consistent with the emergency notification requirements of section 11004 of this title).		
42 U.S.C. 11003 (c) (5)	Methods for determining the occurrence of a release, and the area or population likely to be affected by such release.		
42 U.S.C. 11003 (c) (6)	A description of emergency equipment and facilities in the community and at each facility in the community subject to the requirements of this subchapter, and an identification of the persons responsible for such equipment and facilities.		

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42 U.S.C. 11003 (c) (7)	Evacuation plans, including provisions for a precautionary evacuation and alternative traffic routes.		
42 U.S.C. 11003 (c) (8)	Training programs, including schedules for training of local emergency response and medical personnel.		
42 U.S.C. 11003 (c) (9)	Methods and schedules for exercising the emergency plan.		
42 U.S.C. 11003 (a) Plan Required	Each local emergency planning committee shall complete preparation of an emergency plan in accordance with this section not later than two years after October 17, 1986. The committee shall review such plan once a year, or more frequently as changed circumstances in the community or at any facility may occur.		