

1. Who will sign off on Annex?
2. Do you have any specific local ordinances for hazmat or emergency response?
3. What HazMat response capabilities do you have?
4. What are your HazMat response limitations?
5. Are you a member of any other mutual aid programs?
6. Who is coordinated with to call for evacuation or shelter-in-place?
7. Any other general information related to response activities?
8. Who is your Public Information Officer (PIO) and do you have any procedures for activation?
9. What is the process for activating your EOC?
10. How will your Incident Command Post (ICP) communicate and share information with the Emergency Operations Center (EOC)?
11. Any other direction and control procedures?
12. How do Extremely Hazardous Substance (EHS) facilities in your jurisdiction determine a release at their facility?
13. How do EHS facilities in your jurisdiction notify you of a release?
14. Who is the Community Emergency Coordinator and how will they be notified of a release?
15. How will responders be notified of a release?
16. What mechanisms do you have within your jurisdiction to notify the public? (CodeRED, etc)
17. Are there any additional actions allowed at Awareness or Operations levels?
18. How do EHS facilities in your jurisdiction respond to an incident on site (do they have any particular responsibilities or response capabilities i.e. response team or company representative on site)?
19. How do EHS facilities monitor releases?
20. How do responders monitor releases?
21. Any unique safety considerations by your jurisdiction?
22. Do you have any additional contracts for hazmat response or cleanup?
23. Which local department (if applicable) is responsible for overseeing cleanup?
24. Does your jurisdiction have any other cleanup responsibilities or actions?
25. Does your jurisdiction require any forms to be filled out?
26. Does your local jurisdiction have any investigative authority over hazmat incidents?
27. Review Departmental responsibilities
28. Do you have any other Non-Government Organizations (NGOs) that would respond to a HazMat incident?
29. Do you have a specific form that needs to be filled out by HazMat facilities beyond Tier II?
30. Any specific acronyms for your jurisdiction?
31. Any specific definitions for your jurisdiction?
32. Are there any facilities that you think should be reporting that aren't on this Tier II list?
33. Do you already have SOPs/SOGs for evacuation or shelter in place?
34. Do you have any specific facility evacuation plans within your jurisdiction?
35. How will you get evacuation or shelter-in-place information to the public?

36. Do you have any specific hazmat response equipment (meters, PPE, etc)?
37. What is your Hazmat training schedule for the next year (decon training, Hazmat Awareness review, Emergency Response Guidebook training, etc)?
38. What is your Hazmat exercise schedule for the next year (decon drill with SMART, full-scale exercise and an EHS facility in your jurisdiction)?
39. Which department is responsible for managing cost recovery and reimbursement?
40. Who can request an evacuation in your jurisdiction?