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Appendix 1: Region III Regional Response Team (RRT3) Primary Contact List

Appendix 1 is provided at the RRT3 Regional Contingency Plan (RCP) webpage:

https://www.nrt.org/RRT3_RCP

Appendix 2: Cross Reference Matrix for R3RCP - NCP

40 CFR PART 300			
National Oil and Hazardous Substances Pollution Contingency Plan		Regional Modifications	Location
Subpart A - Introduction			
300.1	Purpose and objectives	The RCP limited to Region III	Sec. 1*
300.2	Authority and applicability	No Regional modifications	See NCP
300.3	Scope	The RCP limited to Region III	Sec. 1
300.4	Abbreviations	NCP and region-specific abbreviations included to facilitate use	Sec. 7
300.5	Definitions	No Regional modifications	See NCP
300.6	Use of number and gender	No Regional modifications	See NCP
300.7	Computation of time	No Regional modifications	See NCP
Subpart B – Responsibility and Organization for Response			
300.100	Duties of the President delegated to federal agencies	No Regional modifications	See NCP
300.105	General organizational concepts	No Regional modifications	See NCP
300.110	NRT	No Regional modifications	See NCP
300.115	Regional Response Team	A description of Region III RRT operations and administration is included.	Sec. 4
300.120	On-scene coordinators and remedial project managers: general responsibilities	No Regional modifications	See NCP
300.125	Notification and communications	No Regional modifications	See NCP
300.130	Determinations to initiate response and special conditions	A description of the different emergency response plans that apply to oil and hazardous substances incidents is included	Sec. 4 and 6
300.135	Response operations	The RRT follows guidance set forth in the NRT ICS / UC Guidance document	Sec. 1-B
300.140	Multi-regional responses	Region-specific geographic information included	Sec. 3
300.145	Special teams and other assistance available to FOSCs / RPMs	No Regional modifications	See NCP
300.150	Worker health and safety	No Regional modifications	See NCP
300.155	Public information and community relations	The RRTs public information and community relations procedures follow the NRT JIC Model. The NRT JIC model guidance document can be found on the NRT website	Sec, 4-B
300.160	Documentation and cost recovery	No Regional modifications	See NCP

* Not explicitly described, implied

40 CFR PART 300			
National Oil and Hazardous Substances Pollution Contingency Plan		Regional Modifications	Location
Subpart B – Responsibility and Organization for Response (continued)			
300.165	FOSC reports	Information regarding when FOSC Reports are completed is included. Information regarding the format of FOSC Reports is in the ACP.	Sec. 4*
300.170	Federal agency participation	No Regional modifications	See NCP
300.175	Federal agencies: additional responsibilities and assistance	Regional offices have more clearly defined their roles and capabilities	Sec. 5 and Agency / State Fact Sheets
300.180	State and local participation in response	Tribal and state information is specific to Region III	Sec. 5
300.185	Nongovernmental participation	No Regional modifications	See NCP
Subpart C – Planning and Preparedness			
300.200	General	No Regional modifications	See NCP
300.205	Planning and coordination structure	An overview and information on SERCs and LEPCs are included.	Sec. 6
300.210	Federal contingency plans	A description of the different emergency response plans that apply to oil and hazardous substances incidents is included.	Sec. 6
300.211	OPA vessel and facility response plans	No Regional modifications	See NCP
300.212	Area response drills	No Regional modifications	See NCP
300.215	Title III local emergency response plans	Information on SERCs and LEPCs within Region III are included.	Sec. 6
300.220	Related Title III issues	No Regional modifications	See NCP
Subpart D – Operational Response Phases for Oil Removal			
300.300	Phase I – Discovery and Notification	No Regional modifications	See NCP
300.305	Phase II – Preliminary assessment and initiation of action	No Regional modifications	See NCP
300.310	Phase III – Containment countermeasures, cleanup, and disposal	No Regional modifications	See NCP
300.315	Phase IV – Documentation and cost recovery	No Regional modifications	See NCP
300.317	National response priorities	No Regional modifications	See NCP
300.320	General pattern of response	No Regional modifications	See NCP
Subpart D – Operational Response Phases for Oil Removal (continued)			
300.322	Response to substantial threats to the public health or welfare of the United States	No Regional modifications	See NCP

* Not explicitly described, implied

40 CFR PART 300			
National Oil and Hazardous Substances Pollution Contingency Plan		Regional Modifications	Location
300.323	Spills of National Significance	No Regional modifications	See NCP
300.324	Response to Worst Case Discharges	No Regional modifications	See NCP
300.330	Wildlife Conservation	This is covered by a national MOA between the federal natural resource trustees and Federal response agencies	Sec. 3
300.335	Funding	No Regional modifications	See NCP
Subpart E – Hazardous Substance Response			
300.400	General	No Regional modifications	See NCP
300.405	Discovery or notification	No Regional modifications	See NCP
300.410	Removal site evaluation	No Regional modifications	See NCP
300.415	Removal action	No Regional modifications	See NCP
300.420	Remedial site evaluation	No Regional modifications	See NCP
300.425	Establishing remedial priorities	No Regional modifications	See NCP
300.430	Remedial investigation/feasibility study and selection of remedy	No Regional modifications	See NCP
300.435	Remedial design/remedial action, operation, and maintenance	No Regional modifications	See NCP
300.440	Procedures for planning and implementing off-site response actions	No Regional modifications	See NCP
Subpart F – Hazardous Substance Response			
300.500	General	No Regional modifications	See NCP
300.505	USEPA/State Superfund Memorandum of Agreement (SMOA)	No SMOAs between USEPA and states in Region III have been signed that pertain to emergency response or removal activities. Region III SMOAs apply only to remedial work sites listed on the National Priorities List and are therefore outside the scope of this plan.	Not applicable
300.510	State assurances	No Regional modifications	See NCP
300.515	Requirements for state involvement in remedial enforcement response	No Regional modifications	See NCP
300.520	State involvement in USEPA-led enforcement negotiations	No Regional modifications	See NCP
300.525	State involvement in removal actions	No Regional modifications	See NCP
Subpart G – Trustees for Natural Resources			
300.600	Designation of federal trustees	Specific geographic areas entrusted to various agencies are listed in the ACPs.	See ACPs and IACP
300.605	State trustees	State Trustees are specific to Region III.	Sec. 5

40 CFR PART 300			
National Oil and Hazardous Substances Pollution Contingency Plan		Regional Modifications	Location
300.610	Indian Tribes	Tribal Trustees are specific to Region III	Sec. 5
300.612	Foreign trustees	Not applicable	
300.615	Responsibilities of Trustees	Region III RRT policy with regard to environmentally sensitive areas is guided by a national MOA between federal natural resource trustees and federal response agencies	Sec. 3
Subpart H – Participation by Other Persons			
300.700	Activities by other persons	No Regional modifications	See NCP
Subpart I – Administrative Record for Selection of Response Action			
300.800	Establishment of an administrative record	No Regional modifications	See NCP
300.805	Location of the administrative record file	No Regional modifications	See NCP
300.810	Contents of the administrative record file	No Regional modifications	See NCP
300.815	Administrative record file for a remedial action	No Regional modifications	See NCP
300.820	Administrative record for a removal action	No Regional modifications	See NCP
300.825	Record requirement after the decision document is signed	No Regional modifications	See NCP
Subpart J – Use of Dispersants and Other Chemicals			
300.900	General	No Regional modifications	See NCP
300.905	NCP Product Schedule	No Regional modifications	See NCP
300.910	Authorization of use	The states of Region III, USEPA, and USCG have instituted preauthorization plans and MOUs that dictate RRT3 policy on the use of chemical countermeasures and <i>in situ</i> burning	Sec. 3 and App. 6
300.915	Data requirements	No Regional modifications	See NCP
300.920	Addition of products schedule	No Regional modifications	See NCP
Subpart K – Federal Facilities [Reserved]			
Subpart L – Involuntary Acquisition of Property by the Government			
300.1105	Involuntary Acquisition of Property by Government	No Regional modifications	See NCP

Appendix 3: Executive Orders, MOAs, MOUs

Appendices are provided at the RRT3 Regional Contingency Plan (RCP) webpage:

https://www.nrt.org/RRT3_RCP

<u>Appendix 3-A1</u>	EO 12580 Superfund Implementation (January 1987), as amended 13016 (August 1996) and 13286 (March 2003)
<u>Appendix 3-A2</u>	EO 12777 Implementation of Section 311 of FWPCA and OPA (October 1991), as amended 13286 (March 2003) and 13638 (March 2013)
<u>Appendix 3-A3</u>	EO 13650 Improving chemical Facility Safety and Security (August 2013)
<u>Appendix 3-B1</u>	MOA USEPA Regions 2 & 3 (November 2006)
<u>Appendix 3-B2</u>	MOA USEPA Regions 3, 4, & 5 (April 2000)
<u>Appendix 3-C</u>	MOU for Use of Volunteers (January 2011)
<u>Appendix 3-D</u>	Instrument of Re-delegation between USCG and USEPA (signed 29 November 1987 and 27 May 1988)

Appendix 4: Jurisdictional Boundaries for USCG Coastal / USEPA Inland Zones

Appendices are provided at the RRT3 Regional Contingency Plan (RCP) webpage:

https://www.nrt.org/RRT3_RCP

Appendix 4-A: MOA Between USCG District 5 / USEPA Region III Response Jurisdiction Boundary (January 2010)

Appendix 4-B: MOA Between USCG District 8 / USEPA Region III Response Jurisdiction Boundary (September 2016)

Resources for USCG / USEPA Coastal and Inland Zone Jurisdictional Boundaries

Jurisdictional Boundary Maps between USCG Coastal and USEPA Inland Zones can be found at two locations:

1. NOAA's Environmental Response Management Application (ERMA)

For general information on the ERMA online mapping tool and to access the ERMA User Guide, visit:

<https://response.restoration.noaa.gov/resources/maps-and-spatial-data/environmental-responsemanagement-application-erma>

To access the Atlantic ERMA for Region III: <https://response.restoration.noaa.gov/atlantic-erma>

- Expand “Admin Boundaries & Reference Features”
- Expand “Federal Agency Regions & Offices”
 - ✓ Check “EPA Region Boundaries” to see EPA Region III Boundaries
 - ✓ Check “EPA/USCG Region 5 DE, MD, VA Jurisdictional Boundary (USCG)” to see where USCG Coastal and EPA Inland boundaries are located in DE, MD, and VA
 - ✓ Check “USCG Captain of the Port Zones” or “USCG Sectors” to see where USCG Sectors are located in Region III.
 - ✓ NOTE: The jurisdictional boundaries or area of responsibility (AOR) for USCG District 9 is not shown in Region III (in the Great Lakes Area on ERMA). Also, the jurisdictional responsibility where USCG District 8 overlaps with Region III lies with EPA on the navigable rivers.

2. USEPA's Region 3 Inland Area Contingency Plan Viewer

The IACP Viewer is accessed here:

<https://experience.arcgis.com/experience/8e5e4f2887334225a1d88ffd5d73123b/>

- If you don't have access to the Viewer, you can request it by emailing the RRT Coordinator at RRT3@epa.gov.
- The Viewer has various layers. To view the Inland Area and Coastal Area boundaries you can select:
 - ✓ Expand the “Boundaries” folder under Layers
 - ✓ Select USEPA/USCG AOR Boundary

NOTE: In addition to the USCG AOR for District 5 in DE, MD, and VA, this map will also show the USCG AOR for USCG District 9 on Lake Erie.

Appendix 5: Preauthorization Documents

Appendices are provided at the RRT3 Regional Contingency Plan (RCP) webpage:

https://www.nrt.org/RRT3_RCP

- Appendix 5-A1 MOU for Preauthorization for the use of Chemical Countermeasures by the FOSC (January 1997)
- MOU Annex I Preauthorization Zones and Zone-Specific Conditions
 - MOU Annex II Critical Decision Making
 - MOU Annex III Trial Use Policy
 - MOU Annex IV Dispersant Monitoring Protocol
 - MOU Annex V Products with Completed Section 7 Consultation
 - MOU Annex VI Biological Monitoring/Region 5 Bioassay Protocol
- Appendix 5-A2 Update for Dispersant MOU Annexes I, II, and III (January 1999)
- Appendix 5-A3 USFWS ESA Section 7 Determination Letter for Chemical Countermeasures (January 1997)
- Appendix 5-B1 In Situ Burn (September 1997)
- MOU Appendix I Response Decision Matrix for ISB
 - MOU Appendix II ISB Evaluation & Response Checklist
 - MOU Appendix III In Situ Burn Monitoring Plan
- Appendix 5-B2 USFWS ESA Section 7 Determination Letter for ISB (September 1997)
Special Monitoring of Applied Response Techniques (SMART) –Located in Appendix 8 of this RCP document

Appendix 6: Response Policy Guidance

Appendices are provided at the RRT3 Regional Contingency Plan (RCP) webpage:

https://www.nrt.org/RRT3_RCP

Appendix 6-A: Bioremediation Guidance & Decision Tool (February 2004)

Appendix 6-B: *In Situ* Burn for Ocean, Coastal Area, Inland Zones, and Herbaceous Wetlands Guidance (2003, rev. 2023)

Appendix 6-C: Surface Washing Agents

Appendix 6-D: Ohio Valley Umbrella (September 2015)

Appendix 6-E: RRT3 Limited Jones Act (May 2002)

Appendix 6-F: Natural Resources Trustees [Reserved]

Appendix 6-G: Guidance for Disposal of Contact Water (May 2002)

Appendix 6-H: Guidance for Ocean Dumping (May 2002)

Appendix 6-I: Vessel Decontamination [Reserved]

Appendix 6-J: Use of Volunteers Guidelines for Oil Spills (September 2012)

Appendix 6-K: Region III Photo-Documentation Guidelines

Appendix 6-L: RRT3 Information Management Plan [Reserved]

Appendix 7: Monitoring and Evaluation Tools

Appendices are provided at the RRT3 Regional Contingency Plan (RCP) webpage:

https://www.nrt.org/RRT3_RCP

Appendix 7-A Special Monitoring of Advanced Response Technologies (SMART) (August 2006)

Appendix 7-B1 Selection Guide for Oil Spill Response Countermeasures – Volume I – Decision Making (June 2009). Can be found online at:

[https://nrt.org/sites/73/files/Selection%20Guide%20for%20Oil%20Spill%20Response%20Countermeasures%20\(Paper%20Version\).pdf](https://nrt.org/sites/73/files/Selection%20Guide%20for%20Oil%20Spill%20Response%20Countermeasures%20(Paper%20Version).pdf)

Appendix 7-B2 Selection Guide for Oil Spill Applied Technologies – Volume I – Decision Making (January 2003). Can be found online at:

https://nrt.org/sites/2/files/NOAA_Selection_Guide.pdf

Appendix 8: Consultation Requirements and References

Appendices are provided at the RRT3 Regional Contingency Plan (RCP) webpage:

https://www.nrt.org/RRT3_RCP

<u>Appendix 8-A</u>	RRT3 ESA Spill Response Screening Matrices for Coastal and Inland Areas (dynamic document, available on RRT3 website)
<u>Appendix 8-B:</u>	RRT3 Tribal Engagement Guidance
<u>Appendix 8-C1</u>	RRT3 NAGPRA Guidance Document
<u>Appendix 8-C2</u>	NAGPRA Plan of Action Checklist
<u>Appendix 8-D</u>	USACE Nationwide Permit (NWP)-20 (December 2017) [Reserved]

Appendix 9: Incident Specific Regional Response Team III Activation Quick Response Guide

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Appendix 9 Incident Specific Regional Response Team III Activation Quick Response Guide

