APPENDICES LIST

Appendix 1	Region III R	Regional Respon	se Team (RRT3)) Primary	Contacts Lis
r r		0 p	~	,	

Appendix 2 Cross Reference Matrix for R3RCP - NCP

Appendix 3 Executive Orders, MOAs, MOUs

Appendix 3-A: Executive Orders

Appendix 3-A1 EO 12580 Superfund Implementation (January 1987), as amended 13016 (August 1996) and 13286 (March 2003)

Revision: November 20, 2019

- Appendix 3-A2 EO 12777 Implementation of Section 311 of FWPCA and OPA (October 1991), as amended 13286 (March 2003) and 13638 (March 2013)
- Appendix 3-A3 EO 13650 Improving chemical Facility Safety and Security (August 2013)

Appendix 3-B: Cross boundary Support MOAs

- Appendix 3-B1 MOA USEPA Regions 2 & 3 (November 2006)
- Appendix 3-B2 MOA USEPA Regions 3, 4, & 5 (April 2000)
- Appendix 3-C: 1997 Interagency Agreement on ESA
- Appendix 3-D: MOU for Use of Volunteers (January 2011)

Appendix 4 Jurisdictional Boundaries for USCG Coastal / USEPA Inland Zones

- 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)
- Appendix 4-C: Resources for USCG/USEPA Coastal and Inland Zone Jurisdictional Boundaries

Appendix 5 Instrument of Re-delegation between USCG and USEPA (signed 29 November 1987 and 27 May 1988)

Appendix 6 Preauthorization Documents

- Appendix 6.0: 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 6.1: USFWS ESA Section 7 Determination Letter for Chemical Countermeasures (January 1997)

Appendix 6-A: Dispersants

- Appendix 6-A1: Update for Dispersant MOU Annexes I, II, and III (January 1999)
- Appendix 6-A2: Dispersants Employment Evaluation Plan (DEEP) (May 1991)
 - Dispersant Use Decision Guidelines & Checklist

Distribution: Public Page 57

Revision: November 20, 2019

- Appendix 6-B: 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
 Special Monitoring of Applied Response Techniques (SMART) –Located in Appendix 8 of this RCP document
- Appendix 6-B1: USFWS ESA Section 7 Determination Letter for ISB (September 1997)
- Appendix 6-C: Solidifier: CIAgent (January 2007)
- Appendix 6-C1: Preauthorization & Section 7 Determination Letter for CIAgent (May 2007)

Appendix 7 Response Policy Guidance

- Appendix 7-A: Bioremediation Policy
- Appendix 7-A1: Bioremediation Policy (July 1999)
- Appendix 7-A2: Bioremediation Guidance & Decision Tool (February 2004)
- Appendix 7-B: Elasticity Modifiers (DRAFT) [Reserved]
- Appendix 7-C: Emulsion Treating Agents [Reserved]
- Appendix 7-D: Herding Agents (Surface Collecting Agents) [Reserved]
- Appendix 7-E: In Situ Burn for Ocean, Coastal Areas and Inland Zones (March 2003)
- Appendix 7-F: In Situ Burn for Oil Impacted Herbaceous Wetlands (2004)
- Appendix 7-G: Shoreline Pre-Treatment Agents [Reserved]
- Appendix 7-H: Solidifiers [refer to Appendices 6 and 6-C; Reserved]
- Appendix 7-I: Surface Washing Agents [Reserved]
- Appendix 7-J: Ohio River Valley Umbrella (September 2015)
- Appendix 7-K: Places of Refuge (NRT, July 2007)
 Appendix 7-L: RRT3 Specific Response Policies
- Appendix 7-L1: Limited Jones Act (May2002)
- Appendix 7-L2: Natural Trustee Resources [Reserved]
- Appendix 7-L3: Disposal of Contact Water (May 2002)
- Appendix 7-L4: Ocean Dumping (May 2002)
- Appendix 7-L5: Non-Floating Oil [Reserved]
- Appendix 7-L6: Vessel Decontamination [Reserved]
- Appendix 7-L7: NRT Use of Volunteers (September 2012)
- Appendix 7-L8: Photo-documentation [Reserved]
- Appendix 7-L9: Coordination with Tribal Officials [Reserved]

Appendix 8 Monitoring & Evaluation Tools

- Appendix 8-A: Special Monitoring of Applied Response Techniques (SMART)
 (August 2006)
- Appendix 8-B: NRT Monitoring for Atypical Dispersant Operations (May 2013)

Distribution: Public Page 58

- Appendix 8-C: Selection Guide
- Appendix 8-C1: Volume 1 of the Selection Guide for Oil Spill Response Countermeasures – Decision Making (June 2009)

Revision: November 20, 2019

- Appendix 8-C2: Volume 2 of the Selection Guide for Oil Spill Applied Technologies – Operations Plans (June 2000)
- Appendix 8-D: Other Product/Category-Specific [Reserved]

Appendix 9 Consultation Requirements and References

- Appendix 9-A: Inter-agency MOA for Oil Spill Planning and Response under NCP and ESA (2001)
- Appendix 9-A1: MOA for ESA Guidebook (2002)
- Appendix 9-A2: MER Policy Letter 01-14 for ESA Section 7 and EFH Consultation Process Guidance (October 2013)
- Appendix 9-A3: Best Practices for Migratory Bird Care During Oil Spill Response (2003)
- Appendix 9-A4: RRT3 ESA Spill Response Screening Matrices for Coastal and Inland Areas (dynamic document)
- Appendix 9-B: Essential Fish Habitat (EFH) Consultation Guidance (April 2004)
- Appendix 9-C: Programmatic Agreement for Protection of Historic Properties during Federal Emergency Response (April 2002)

Appendix 9-D: Tribal Consultation

- Appendix 9-D1: EO 13007 Indian Sacred Sites (May 1996)
- Appendix 9-D2: Guidance for Implementing EO 13175 (July 2010)
- Appendix 9-D3: EPA Policy to Consult with Indian Tribes (May 2011)
- Appendix 9-D4: Section 106 Consultation with Indian Tribes Guidebook (December 2012)
- Appendix 9-D5: Role of the Tribal Historic Preservation Officer in the Section 106 Process (November 2013)
- Appendix 9-D6: Government-to-Government Consultation with Federally Recognized Indian Tribes and Alaska Native Corporations (November 2013)
- Appendix 9-E: RRT3 NAGPRA Plan of Action Checklist [Reserved]
- Appendix 9-F: USACE Nationwide Permit (NWP)-20 (December 2017)
 [Reserved]

Appendix 10 National Resource Damage Assessment (NRDA) [Reserved]

Appendix 11 (DRAFT) Incident-Specific Region III Regional Response Team III Activation Quick Response Guide [Reserved]

Distribution: Public Page 59