

Region 3 Pre-authorizations, Policy and Guidance Status

As of 5/2/2017

Policy Title	Pre-Authorization Date	Policy Document Date	Date of Last Update	Location where Addressed In 2017 RCP	Location where Addressed In 2017 IACP	Consultations Completed?	Fact Sheet?
In-situ Burning Pre-authorization for Coastal Discharges <ul style="list-style-type: none"> • Memorandum of Understanding for coastal oil discharges • Decision Flow Chart • Evaluation checklist • Monitoring Requirements (SMART) 	1997		1997	Section 4E; Appendix 3 of working RCP	N/A	Sept. 11, 1997; Current update underway	Yes – Do not have copy
Dispersant Pre-authorization Policy for Coastal zone and Open water <ul style="list-style-type: none"> • Dispersant Use Memorandum of Understanding (MOU) for coastal oil discharges + Appendices • Evaluation checklists • Dispersant Employment Evaluation Plan (DEEP) – <i>recommend removing from RCP</i> • Criteria for Monitoring Dispersant Use (SMART) 	1999		1999	Section 4E; Appendix 4 of working RCP	Section 2.2.3.5 2.5.6.6	Jan 14, 1997; Current update Underway	Yes – Do not have copy
Region III Regional Response Team Guidance for using Bioremediation to Treat Oil Pollution <ul style="list-style-type: none"> • Decision Tree • Field Monitoring Parameters • Bioremediation Use Authorization Form 		1999 Feb 23, 2004 (Lisa Knopf)	2004	Section 4E; Appendix 5A of working RCP	Section 2.5.6	No	Yes – Do not have copy
Surface Washing Agent Policy		2005 / currently undergoing update	2005	Section 4E; Appendix 5B of working RCP	Section 2.5.6 – no policy listed	2007 (DE, DC, MD, PA, VA, and WV)	Yes – Do not have copy

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Solidifiers Policy <ul style="list-style-type: none"> • CIAgent – pre-authorization 		2007	2007	Section 4E; Appendix 5C of working RCP	Section 2.5.6 – no policy listed	2/2007 (DE, MD, PA, VA, WV,	No
Elasticity Modifiers Policy		? late 1990s – asked D. Ormes to research	?	Section 4E; Appendix 5D of working RCP	Section 2.5.6 – no policy listed	Unknown	?
In-situ burn for Shorelines Policy		2004	2004	Section 4E; Appendix 5E of working RCP	Section 2.5.6	No	?
In-situ burn for inland Areas Policy		2004	2004	Section 4E; Appendix 5F of working RCP	Section 2.5.6	No	?
Shoreline Pre-treatment Agents?							
Disposal of Contact Water Guidance			2017	Appendix 5G of working RCP		N/A	No
Limited Jones Act Guidance				Appendix 5H of working RCP		N/A	No
Ohio Valley Umbrella Plan			2015	Appendix 5I of working RCP		N/A	No
Natural Trustee Resources				Appendix 5J of working RCP	Section 2.2.7.4 2.2.7.3	N/A	Yes – Do not have copy
Photo Documentation Guidance – <i>never finalized</i>						N/A	2005

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Consultation Requirements				Appendix 8 of working RCP	Section 2.3.7.1 2.2.7.3		No
Others <i>(not yet addressed)</i> : <ul style="list-style-type: none"> • SCAT Policy? • Vessel Decon? • Freshwater spills? • 							