## AREA PLAN OPTIONAL - MODEL REPORTING FORM

| CHECKLIST for AREA PLAN ELEMENT                  | ELEMENT<br>LOCATION | ELEMENT<br>NOT PROVIDED,  | PROPOSED DATE<br>FOR |
|--|---------------------|---------------------------|----------------------|
| Reference: CCR, Title 19, Div 2, Chapt 4         | Location            | JUSTIFICATION<br>ATTACHED | COMPLETION           |
| ARTICLE 1  |                     |                           |                      |
| Section 2622 – Pesticide Drift Exposure Incident | I 33-34             |                           |                      |
| ARTICLE 3  |                     |                           |                      |
| Section 2640 – Proposed Area Plan                |                     |                           |                      |
| Description of Requirements                      | I 8-9               |                           |                      |
| Provisions for HMBP integration                  | I 10                |                           |                      |
| Pesticide Drift Incident Response Protocols      | I 33-34             |                           |                      |
| Element Information Form                         | III 44              |                           |                      |
| Section 2642 – Emergency Response Procedures     |                     |                           |                      |
| Approach, Recognition, and Evacuation            | I 32                |                           |                      |
| Personnel Monitoring and Decontamination         | I 42                |                           |                      |
| Equipment Monitoring and Decontamination         | I 50                |                           |                      |
| Section 2643 – Pre-Emergency Planning            |                     |                           |                      |
| Pre-incident Site Surveys                        | I 18-20             |                           |                      |
| Planning and Coordination                        | I 12-14             |                           |                      |
| Emergency Funding Access                         | I 45-47             |                           |                      |
| Disposal Facility Access                         | I 43                |                           |                      |
| Emergency Response Contractor Access             | III 69-73           |                           |                      |
| Integrated Response Management System            | I 26-30             |                           |                      |
| Section 2644 – Notification and Coordination     |                     |                           |                      |
| Notification and Coordination                    | I 17                |                           |                      |
| Emergency Communications                         | I 47                |                           |                      |
| Responsibility Matrix                            | III 68              |                           |                      |
| Cal OES Notification                             | I 24-25             |                           |                      |
| Section 2645 – Training                          |                     |                           |                      |
| Emergency Response Personnel Training            | I 21                |                           |                      |
| Training Documentation                           | I 22                |                           |                      |
| Training Exercises                               | I 23                |                           |                      |
| Section 2646 – Public Safety and Information     |                     |                           |                      |
| Site Perimeter Security                          |                     |                           |                      |
| Safety Procedure Information                     |                     |                           |                      |
| Information Release Responsibility               |                     |                           |                      |
| Medical Notification                             |                     |                           |                      |
| Evacuation Plans                                 |                     |                           |                      |
| Section 2647 – Supplies and Equipment            |                     |                           |                      |
| Listing and Description                          |                     |                           |                      |
| Testing and Maintenance                          |                     |                           |                      |
| Section 2648 – Incident Critique and Follow-up   |                     |                           |                      |