

NORTH CAROLINA HAZARDOUS MATERIALS









Numbers you should be aware of:

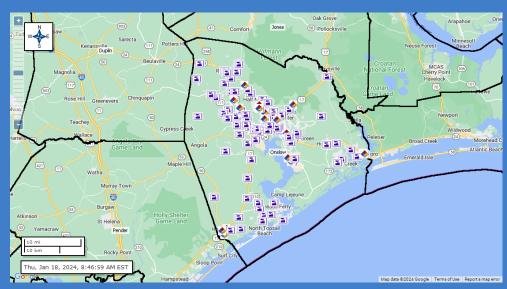
- 301 Establishes SERC, LEPCs, TERCs: Emergency Planning
- 302 Extremely Hazardous Substances: TPQ 500 lbs or lower Emergency Planning
- 303 CEMP: Emergency Planning https://www.epa.gov/epcra/emergency-planning
- 304 Release Notifications https://www.epa.gov/epcra/emergency-release-notifications
- DOL Hazardous Substances: 55 gallons/ 500lb RTK
- 311/312 Hazardous Substances: TPQ 10,000 lbs or higher https://www.epa.gov/epcra/hazardous-chemical-inventory-reporting
- 313: Toxic Release Inventories https://www.epa.gov/toxics-release-inventory-tri-program
- 322 Trade Secrets https://www.epa.gov/epcra/epcra-trade-secret-forms-and-instructions
- 112R: RMP: Flammable or EHS above TPQ https://www.epa.gov/rmp/fact-sheet-clean-air-act-section-112r-accidental-release-prevention-risk-management-plan-rule





Onslow Tier II Facilities

- As of December 2023
- 114 Tier II Facilities: 37% INCREASE
- 291 Different Chemicals/Products
- 153 Unique Chemicals
- 25 Extremely Hazardous Substance Facilities
- 1 Risk Management Program Facility
- Regional Hazmat Team RRT-2, Wilmington

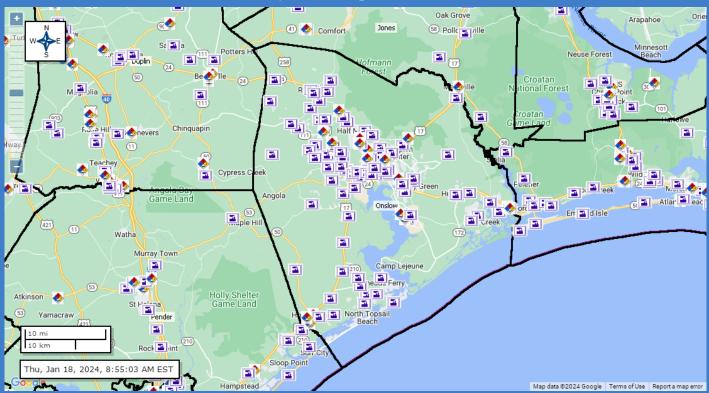








Howdy Neighbor!







LEPCs – All Hazard Approach

- What are the hazards in your community?
- How are the hazards being addressed?
- What gaps are identified?
- How is the LEPC an avenue for partnership between organizations?

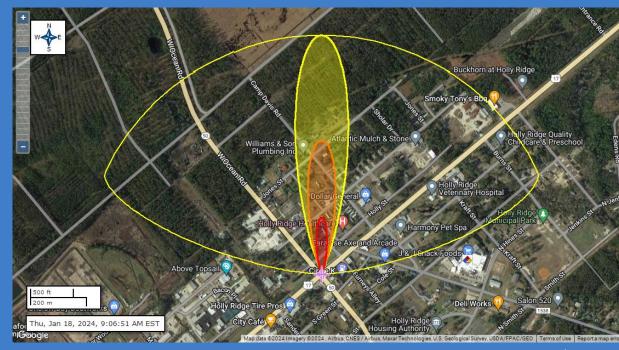






Hazmat Scenario

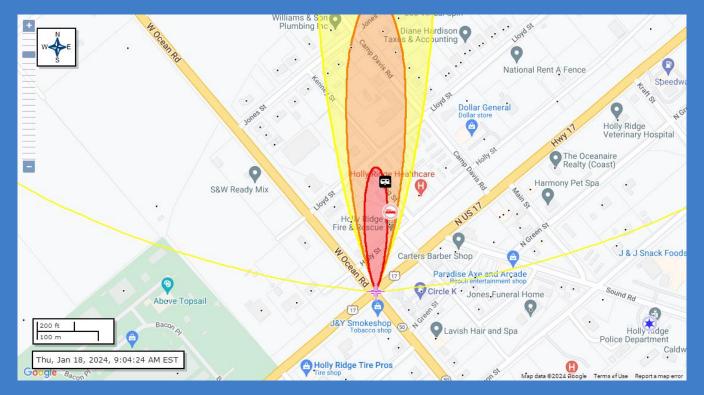
- Scenario 331 tanker is involved in an accident on W Ocean Rd & 17
- •Weather (1/18/2024)
- Who's coming and involved?







Hazmat Scenario: Who may it impact?

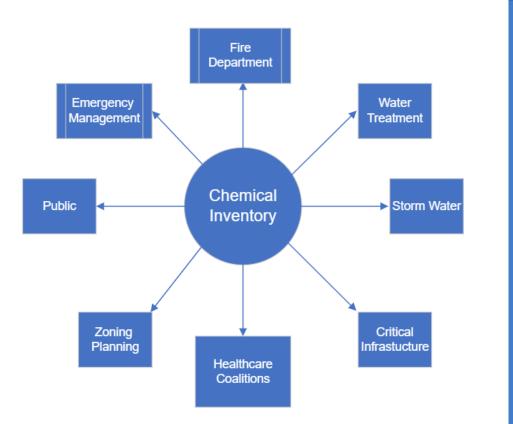






Tier II **Submitted**

Then What?



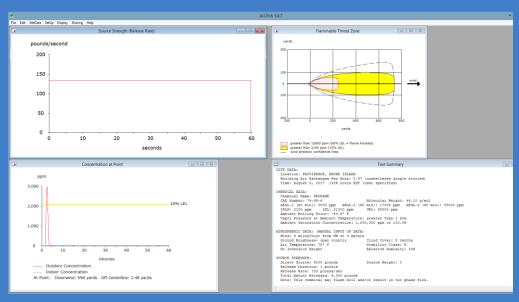






Chemical Planning

- Partnership
- How do facility EOP/EAP roll into the city/county EOP?
- Shelter in place or evacuate? Public Notification
- Road Closures
- 911 Centers Message to communicate
- Are medical facilities ready to receive chemically exposed patients?







Tier II and Public Information Requests

- Emergency plans (EPCRA 303)
- SDS (311)
- Inventory/List of Hazardous Chemicals (311/312)
- Follow-up emergency notification (EPCRA 304)
- https://www.ncdps.gov/tier2-info-requests

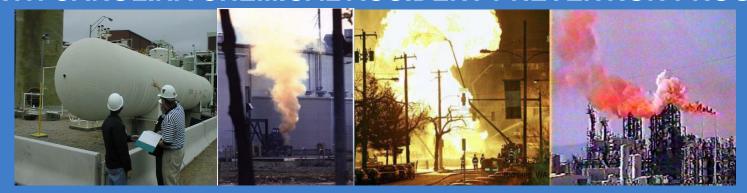








NORTH CAROLINA CHEMICAL ACCIDENT PREVENTION PROGRAM



Risk Management Program







December 19, 2019 RMP Final Rule

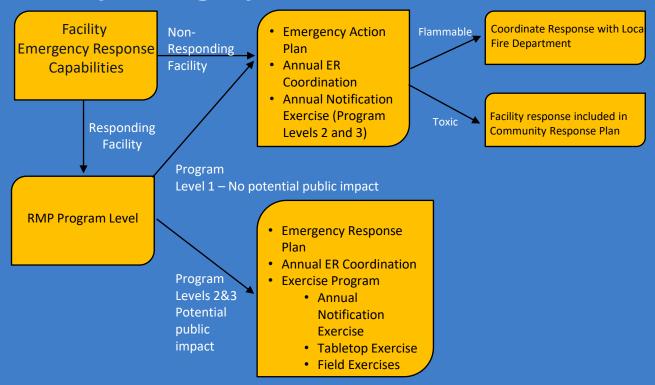
Activity to Complete	Due Date
Develop Emergency Response Program - Chemical, Quantity, Resource and Capabilities	Within three years of owner or operator determining that facility is subject to the provisions
Annual Coordination Requirements -Updates to Community ERP	Facilities shall coordinate response needs with local emergency planning and response organizations annually and more frequently if necessary.
Develop exercise plans and schedules – facility ER staff, contractors	December 19, 2023 Frequency determined by coordination with facility and local emergency response officials
Conduct first annual notification exercise	December 19, 2024 Notification exercises. At least once each calendar year, the owner or operator of a facility with any Program 2 or Program 3 process shall conduct an exercise of the facility's emergency response notification mechanisms
Conduct first field exercise -simulated accidental release	According to the exercise schedule established by the owner or operator in coordination with local response agencies
Conduct first tabletop exercise -simulated accidental release	December 21, 2026 Frequency at minimum every 3 years







RMP Facility Category Flowchart







December 2023 Written Exercise Program Responding Facilities

The owner or operator shall consult with local emergency response officials to establish an appropriate exercise type (tabletop, field, full scale, etc.) and appropriate frequency. The Emergency Response Exercise Program Shall Include:

- The exercise type to involve the simulated accidental release of a regulated substance (toxic/flammable/both)
- Frequency annual, 3-year, 5-year, 10-year, etc.
- Scope Test plan, personnel and equipment
- Documentation





Facility ER Requirement - Notification Exercise

- For Program Level 2 and 3 Facilities (facilities that have the potential to chemical release to the public)
- Annual requirement, initial conducted before December 19, 2024, annually after
- Exercise emergency notifications
- May complete as part of tabletop or field exercise
- Facilities must keep record of notifications for a 5-year period









December 2023 Written Exercise Program Responding Facilities

The owner or operator shall consult with local emergency response officials to establish an appropriate exercise type (tabletop, field, full scale, etc.) and appropriate frequency. The Emergency Response Exercise Program Shall Include:

Exercise

- The exercise type to involve the simulated accidental release of a regulated substance (toxic/flammable/both)
- Frequency annual, 3-year, 5-year, 10-year, etc.
- Scope Test plan, personnel and equipment
- Documentation



Identify Gaps
Address
Repeat



Responding Facilities Emergency Response Exercises

- Exercises shall involve facility emergency response personnel and emergency response contractors (if facilities rely on response contractors)
- Local public responders must be invited to assist with planning and participate in the exercise
- Facilities and local responders determine the frequency and type of field exercises
- Tabletop exercises must be completed before December 21, 2026, and then minimally once every 3 years.



Winston Salem Fire Image courtesy of NBC News







RMP Proposed Provisions

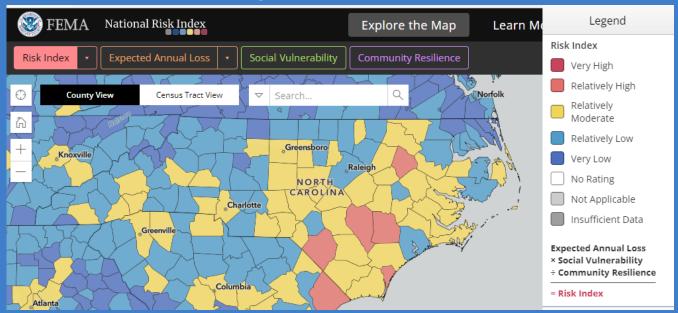
- 1. Evaluate risk from natural hazards and power loss
- 2. Evaluate community risk (facility siting)
- 3. Adopted safer technologies and alternative analysis
- 4. Root cause analysis incident investigations
- 5. Third party compliance audits
- 6. Enhanced employee participation
- 7. Emergency response requirements
- 8. Enhanced Emergency response exercises
- Enhanced information availability
- 10. Other areas of technical clarification







Natural Hazard Analysis



EPA requested if they should develop additional guidance for assessing natural hazards

 Best practice for any hazardous materials facility is to include natural hazards in the facility emergency procedures







NCEM Hazmat Resources

https://www.ncdps.gov/our-organization/emergency-management/hazardous-materials

- LEPC contacts and resources such as National LEPC-TEPC Handbook and Chemical Exposure and Medical Treatment
- EPCRA/Tier II common questions and answers
- Emergency planning and response resources

<u>Chemical Release Notifications for</u> Facilities

Chemical Safety & Reporting

Local Emergency Planning Committees

North Carolina Rules and Regulations

EPCRA/Tier 2

Risk Management Program (CAA 112r)

America's Water Infrastructure Act

Regional Response Teams

Hazardous Materials Storage

Emergency Response Resources





Cyber Security Response Force

Provide cyber security assistance to State, Local, and Critical Infrastructure providers

Assessment

- Assessment of information security program, environmental factors, and technical area review
- Purpose is to identify potential gaps in coverage as well as provide baseline of improvement recommendations
- Conducted using industry best practices and DOD Security Technical Implementation Guidelines (STIGs)
- Output is comprehensive report outlining vulnerabilities and recommended solutions









N.C. Joint Cybersecurity Task Force

State Agencies	Local Governments, Academic Institutions & Private Sector Entities
Contact the NCDIT Customer Support Center at 800-722-3946.	Report cybersecurity incidents to the N.C. Joint Cyber Security Task Force by contacting the N.C. Emergency Management 24-Hour Watch Center, at NCEOC@ncdps.gov or at 1-800-858-0368.
Use the <u>Statewide</u> <u>Cybersecurity Incident</u> <u>Report form</u> .	For general inquiries or support, contact the N.C. Joint Cyber Security Task Force at ncsbi.gov .





CISA Chemlock https://www.cisa.gov/resources-tools/programs/chemlock



- Chemlock On-Site Assessments and Assistance
- Resources
- Facility security plan exercises
- Live training to assist owners, operators, facility personnel, and retailers







Submittals to State Emergency Response Commission (SERC)

Tier II – Electronic Submittal in E-Plan meets submitting to the NC SERC

(and *most* NC LEPCs/local fire departments)

Facilities may upload other regulatory documents into E-Plan or

send hazardous material/waste documents electronically to

epcra@ncdps.gov

NO HARDCOPIES REQUIRED!!!

RCRA Hazardous Waste Contingency Plans

Hazardous Cleanup Reports

304 Follow Up Notifications







NCEM Hazmat Resources

https://www.ncdps.gov/our-organization/emergency-management/hazardous-materials

- LEPC contacts and resources such as National LEPC-TEPC Handbook and Chemical Exposure and Medical Treatment
- EPCRA/Tier II common questions and answers
- Emergency planning and response resources

Chemical Release Notifications for Facilities

Chemical Safety & Reporting

Local Emergency Planning Committees

North Carolina Rules and Regulations

EPCRA/Tier 2

Risk Management Program (CAA 112r)

America's Water Infrastructure Act

Regional Response Teams

Hazardous Materials Storage

Emergency Response Resources









POCs for HAZMAT, Tier II or RMP Questions

NCEM Hazardous Material Coordinators:

Sarah Robison and Tom Steelman

Risk Management Program

Stefan Coutoulakis - Tier II, CAMEO

Cole Owen – Hazardous Materials Emergency Planning Grant

JR Griffin – Regional Response Team

POC for RMP Regulatory Compliance Questions

Mike Reid 112(r) Program Coordinator NC DAQ 919-707-8443

EMAIL:

EMAIL:

EPCRA@ncdps.gov

mike.reid@deq.nc.gov













Requested updates for Tier2 Submit "State Fields"

Annual opportunity to improve North Carolina EPCRA 311/312

reporting requirements





North Carolina Enhancements:

- Company Name: In addition to facility name Assists to filter and sort facilities
- Identify First Response Agency Link to Office of State Fire Marshal
- Identify Hazardous Materials Response Team
- Site Plans (Floor plans, not aerial)
- Required for EPCRA Section 302 facilities, optional for 312 (local input)* see next slide for instructions, EPCRA 303(c)
- Transportation component: Highway, Rail, Ship/Barge, Other (pipeline, etc.)
 - (Yes/ No or Type button)
- Shipment Specifics: Frequency, state of matter, container, time on-site (for more than 24-hours)
 - (Yes/ No or Type button)
- Regulatory Associated Information: CFATS, RCRA*, RMP, TRI, OSHA
 - (Yes/ No or Type button)

Facility is already aware of their program requirements





North Carolina Enhancements:

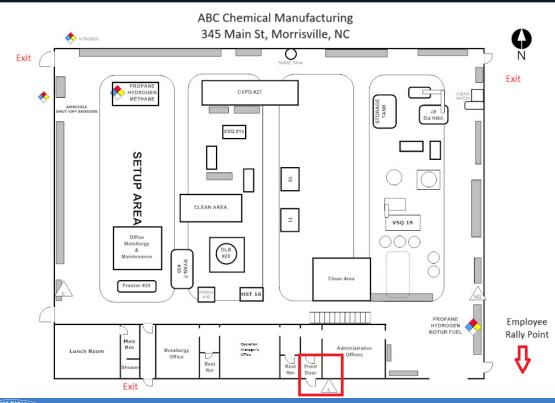
- *RCRA Facility drop down menu:
 - o Large Quantity Generator
 - o Small Quantity Generator
 - o Very Small Quantity Generator
- Maximum Amount in Largest Container Size Used for emergency planning
- Deregistration The facility is under the threshold planning quantity for all reportable chemicals and is no longer subject to EPCRA reporting
 - (Yes / No)

Reminder: Right to Know for EPCRA 311 and OSHA reporting thresholds are 55 gallons/500 pounds. Continue to submit a 311 if applicable.

- Facility field that identifies their category: Private Industry, Government, Tribal, Agricultural, Educational
 - (Yes/ No OR Type button)







Site Plan Components

- 1. North will always be on top
- 2. Name and address
- 3. Floor Plan, not aerial
- 4. Access/ Egress
- 5. HAZMAT locations/Areas
- 6. Employee Rally Points



Tier II Submittals - Best Practice

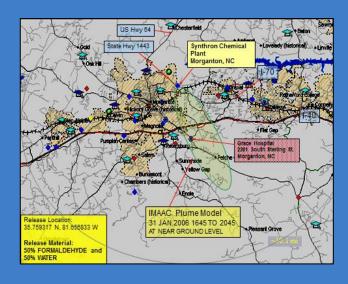
- Facility coordinates are on the facility or where majority of hazmat is stored
- Facility 24-Hour Emergency Contact Answered by a PERSON not automated
- Having more than 1 contact listed (same person for owner, emergency contact Tier II filer, etc. not acceptable); indicating primary, secondary... 24-Hour
- The chemical name or the common name as indicated on the SDS
 - Can responders cross reference the chemical inventory to the SDS provided?
- A brief description of the how the chemical is stored
- The location of the chemical at the facility
 - An indication of whether the owner of the facility elects to withhold location information from disclosure to the public





Tier II Submittals – Best Practice Continued

- Provide chemical CAS numbers and concentrations, complete the physical and health hazards provided in SDS Section 2 Hazard identification and Section 15 Regulatory information
- Enter the max in largest container and container types
- Ensure all products have SDS (not MSDS)









Utilizing E-Plan for Responses Tier II Submittals

Chemical Inventory EPCRA 304 Report In

Additional Information

Facility Documents

No uploaded document

Emergency Plan

No uploaded document

Hazard Analysis

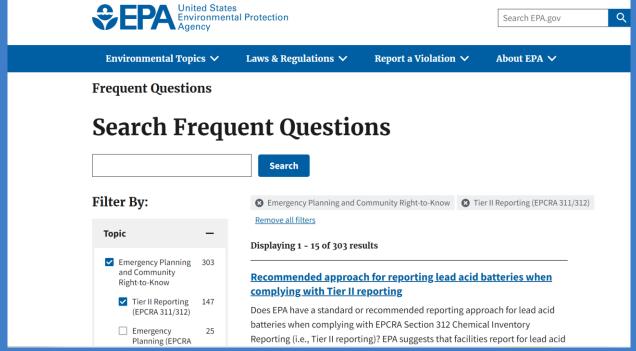
No uploaded document







Questions







E Stefan Coutoulakis, HAZMAT Coordinator

- Stefan.Coutoulakis@ncdps.gov
- •984-328-0923
- HAZMAT@ncdps.gov
- EPCRA@ncdps.gov



