<table>
<thead>
<tr>
<th>County LEPC:</th>
<th>LEPC POC:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Apache</td>
<td>Haley Nicoll, Coordinator</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Date Received:</th>
<th>Date Reviewed:</th>
</tr>
</thead>
<tbody>
<tr>
<td>5/11/21</td>
<td>5/25/21</td>
</tr>
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</table>

<table>
<thead>
<tr>
<th>Reviewed By:</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Arcangel Barragan</td>
<td></td>
</tr>
</tbody>
</table>

List of recommended/suggested changes to Emergency Response Plan:

Pg 18, ARRA is no longer in existence, BRC under ADHS is the correct POC for radiation related incidents

### Emergency Response Plan changes attached for review/recommendations

**AZSERC Staff ACTION ONLY**

<table>
<thead>
<tr>
<th>Staff Reviewed by:</th>
<th>Arcangel Barragan</th>
</tr>
</thead>
<tbody>
<tr>
<td>Date:</td>
<td>5/25/21</td>
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<table>
<thead>
<tr>
<th>ERP Returned to LEPC for Changes</th>
<th>Date:</th>
<th>LEPC Resubmission Date:</th>
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<tbody>
<tr>
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</table>

<table>
<thead>
<tr>
<th>ERP Accepted Date:</th>
<th>5/25/21</th>
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<table>
<thead>
<tr>
<th>Executive Director/Desigee Signature:</th>
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</tbody>
</table>

**AZSERC ACTION ONLY**

Review of AZSERC staff recommendations to be held at the next commission meeting scheduled for: 5/25/2021

- [ ] Approve Recommendations
- [ ] Deny Recommendations

<table>
<thead>
<tr>
<th>Date:</th>
<th>5/25/2021</th>
</tr>
</thead>
</table>

Reason Denied:

---

### Arizona Emergency Response Commission

110 West Washington St. Phoenix, AZ 85007 | Phone: 602-771-0397 | azdgo.gov/AZSERC
# LEPC EMERGENCY RESPONSE PLAN REVIEW

<table>
<thead>
<tr>
<th>County LEPC: Cochise</th>
<th>LEPC POC: Judy Lynn</th>
</tr>
</thead>
<tbody>
<tr>
<td>Date Received: 5/7/2021</td>
<td>Date Reviewed: 5/10/2021</td>
</tr>
<tr>
<td>Reviewed By: Chris Nutter</td>
<td></td>
</tr>
</tbody>
</table>

## List of recommended/suggested changes to Emergency Response Plan:

- The date on this plan is 2018. Recommend adding a page that has the LEPC review dates and list of changes page.
- Did not see maps included after they were referenced (appendix E.)

## Emergency Response Plan changes attached for review/recommendations

**AZSERC Staff ACTION ONLY**

<table>
<thead>
<tr>
<th>Staff Reviewed by: Chris Nutter</th>
<th>Date: 5/10/2021</th>
</tr>
</thead>
<tbody>
<tr>
<td>ERP Returned to LEPC for Changes</td>
<td>Date: LEPC Resubmission Date</td>
</tr>
<tr>
<td>ERP Accepted Date: 5/25/21</td>
<td>Executive Director/Designee Signature: [Signature]</td>
</tr>
</tbody>
</table>

## AZSERC ACTION ONLY

- Review of AZSERC staff recommendations to be held at the next commission meeting scheduled for: 5/25/2021
- Approve Recommendations
- Deny Recommendations

Reason Denied:
<table>
<thead>
<tr>
<th>County LEPC: Coconino</th>
<th>LEPC POC: Mark Christian</th>
</tr>
</thead>
<tbody>
<tr>
<td>Date Received: 5/12/2021</td>
<td>Date Reviewed: 5/17/2021</td>
</tr>
</tbody>
</table>

Reviewed By: Chris Nutter

List of recommended/suggested changes to Emergency Response Plan:

- Found Arizona Revised Statues not updated. Changes are in comments

**Emergency Response Plan changes attached for review/recommendations**

<table>
<thead>
<tr>
<th>Staff Reviewed by: Chris Nutter</th>
<th>AZSERC Staff ACTION ONLY</th>
<th>Date: 17 May 2021</th>
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</thead>
<tbody>
<tr>
<td>ERP Returned to LEPC for Changes</td>
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<tr>
<td>ERP Accepted Date: 5/25/21</td>
<td>Executive Director/Designee Signature:</td>
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Review of AZSERC staff recommendations to be held at the next commission meeting scheduled for: 5/25/2021

- Approve Recommendations |
- Deny Recommendations |

Reason Denied:
**LEPC EMERGENCY RESPONSE PLAN REVIEW**

<table>
<thead>
<tr>
<th>County LEPC: Gila</th>
<th>LEPC POC: Josh Beck</th>
</tr>
</thead>
<tbody>
<tr>
<td>Date Received: 5/5/2021</td>
<td>Date Reviewed: 5/10/2021</td>
</tr>
<tr>
<td>Reviewed By: Chris Nutter</td>
<td></td>
</tr>
</tbody>
</table>

List of recommended/suggested changes to Emergency Response Plan:

Review notes regarding Arizona Revised Statue numbers that were changed in 2015 to title 49.

<table>
<thead>
<tr>
<th>Emergency Response Plan changes attached for review/recommendations</th>
</tr>
</thead>
<tbody>
<tr>
<td>AZSERC Staff ACTION ONLY</td>
</tr>
<tr>
<td>Staff Reviewed by: Chris Nutter</td>
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<tr>
<td>ERP Returned to LEPC for Changes</td>
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<tr>
<td>ERP Accepted Date: 5/25/21</td>
</tr>
<tr>
<td>Executive Director/Designee Signature: [Signature]</td>
</tr>
</tbody>
</table>

AZSERC ACTION ONLY

Review of AZSERC staff recommendations to be held at the next commission meeting scheduled for: 5/25/2021

- [ ] Approve Recommendations
- [ ] Deny Recommendations

Date: 5/25/2021

Reason Denied:
## LEPC EMERGENCY RESPONSE PLAN REVIEW

<table>
<thead>
<tr>
<th>County LEPC: Greenlee</th>
<th>LEPC POC:</th>
<th>Steve Rutherford</th>
</tr>
</thead>
<tbody>
<tr>
<td>Date Received:</td>
<td>Date Reviewed:</td>
<td>5/17/2021</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Reviewed By: Chris Nutter</td>
<td></td>
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</tr>
</tbody>
</table>

### List of recommended/suggested changes to Emergency Response Plan:

```
Revised Statutes need updating. Missing required SARA III and ARS sections.
```

### Emergency Response Plan changes attached for review/recommendations

<table>
<thead>
<tr>
<th>AZSERC Staff ACTION ONLY</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Staff Reviewed by:</strong> Chris Nutter</td>
</tr>
<tr>
<td><strong>ERP Returned to LEPC for Changes:</strong> Yes</td>
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<td><strong>LEPC Resubmission Date:</strong> Pending</td>
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<table>
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<tr>
<th>AZSERC ACTION ONLY</th>
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<td><strong>ERP Accepted Date:</strong></td>
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### Review of AZSERC staff recommendations to be held at the next commission meeting scheduled for:

```
5/25/2021
```

<table>
<thead>
<tr>
<th>Approve Recommendations</th>
<th>Deny Recommendations</th>
<th>Date: 5/25/2021</th>
</tr>
</thead>
</table>

**Reason Denied:**

```
Steve Rutherford 4/29/2021
Steve Rutherford 5/25/2021
Revised Statutes need updating. Missing required SARA III and ARS sections.
Steve Rutherford 5/25/2021
Revised Statutes need updating. Missing required SARA III and ARS sections.
```
# LEPC EMERGENCY RESPONSE PLAN REVIEW

<table>
<thead>
<tr>
<th>County LEPC: La Paz</th>
<th>LEPC POC: Mimi Hernandez</th>
</tr>
</thead>
<tbody>
<tr>
<td>Date Received: 5/4/2021</td>
<td>Date Reviewed: 17 May 2021</td>
</tr>
<tr>
<td>Reviewed By: Chris Nutter</td>
<td></td>
</tr>
</tbody>
</table>

**List of recommended/suggested changes to Emergency Response Plan:**

- Need to update revised statutes as well as agency numbers and agency names.

**Emergency Response Plan changes attached for review/recommendations**

**AZSERC Staff ACTION ONLY**

- Staff Reviewed by: Chris Nutter
- Date: 17 May 2021
- ERP Returned to LEPC for Changes Date:  
- ERP Accepted Date: 5/25/21
- Executive Director/Designee Signature: [Signature]

**AZSERC ACTION ONLY**

Review of AZSERC staff recommendations to be held at the next commission meeting scheduled for: 5/25/2021

- [x] Approve Recommendations
- [ ] Deny Recommendations Date: 5/25/2021

Reason Denied:
LEPC EMERGENCY RESPONSE PLAN REVIEW

County LEPC: Maricopa
LEPC POC: Jesus Haro

Date Received: 5/10/21
Date Reviewed: 5/10/21
Reviewed By: Arcangel Barragan

List of recommended/suggested changes to Emergency Response Plan:

Pg E-11: Arizona Radiation Regulatory Agency no longer exists, update with current contacts, and information for Rad. Incidents.

E-14: AZSERC 602-771-2330 to report spills, 602-390-7894 for emergency response assistance

Emergency Response Plan changes attached for review/recommendations

AZSERC Staff ACTION ONLY
Staff Reviewed by: Arcangel Barragan
Date: 5/10/21

ERP Returned to LEPC for Changes
Date: 5/24/21
LEPC Resubmission Date:

ERP Accepted Date: 5/25/21
Executive Director/Designee Signature:

AZSERC ACTION ONLY

Review of AZSERC staff recommendations to be held at the next commission meeting scheduled for: 5/25/2021

☑ Approve Recommendations
☐ Deny Recommendations
Date: 5/25/2021

Reason Denied:
LEPC EMERGENCY RESPONSE PLAN REVIEW

<table>
<thead>
<tr>
<th>County LEPC: Mohave</th>
<th>LEPC POC:</th>
<th>Mike Browning</th>
</tr>
</thead>
<tbody>
<tr>
<td>Date Received:</td>
<td>5/7/2021</td>
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<tr>
<td>Date Reviewed:</td>
<td>5/24/2021</td>
<td></td>
</tr>
<tr>
<td>Reviewed By:</td>
<td>Chris Nutter</td>
<td></td>
</tr>
</tbody>
</table>

List of recommended/suggested changes to Emergency Response Plan:

- Please see highlighted areas to updated Revised Statutes.

- Emergency Response Plan changes attached for review/recommendations

<table>
<thead>
<tr>
<th>Staff Reviewed by:</th>
<th>Chris Nutter</th>
<th>Date: 5/24/2021</th>
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<tbody>
<tr>
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<td>5/25/21</td>
<td>Executive Director/Designee Signature:</td>
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Review of AZSERC staff recommendations to be held at the next commission meeting scheduled for: 5/25/2021

- Approve Recommendations
- Deny Recommendations

Reason Denied:
### LEPC EMERGENCY RESPONSE PLAN REVIEW

<table>
<thead>
<tr>
<th>County LEPC: Navajo</th>
<th>LEPC POC: Rhonda Krouse</th>
</tr>
</thead>
<tbody>
<tr>
<td>Date Received: 5/7/2021</td>
<td>Date Reviewed: 5/11/2021</td>
</tr>
<tr>
<td>Reviewed By: Chris Nutter</td>
<td></td>
</tr>
</tbody>
</table>

**List of recommended/suggested changes to Emergency Response Plan:**

- I found 1 phone number that needed to be updated highlighted in notes on document.

**AZSERC Staff ACTION ONLY**

- **Staff Reviewed by:** Chris Nutter
- **Date:** 5/11/2021

**ERPs:**

- **ERP Returned to LEPC for Changes:** Date: 
- **ERP Accepted Date:** 5/25/21
- **Executive Director/Designee Signature:**

**AZSERC ACTION ONLY**

- **Review of AZSERC staff recommendations to be held at the next commission meeting scheduled for:** 5/25/2021
- **Approve Recommendations:** Date: 5/25/2021
- **Deny Recommendations:** Date: 5/25/2021

Reason Denied:
## LEPC EMERGENCY RESPONSE PLAN REVIEW

<table>
<thead>
<tr>
<th>County LEPC:</th>
<th>LEPC POC:</th>
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</thead>
<tbody>
<tr>
<td>Pima</td>
<td>Sandra Espinoza</td>
</tr>
</tbody>
</table>

**Date Received:** 5/7/2021  
**Date Reviewed:** 5/24/21

**Reviewed By:** Arcangel Barragan

**List of recommended/suggested changes to Emergency Response Plan:**

- Section VI.1 ARS 26-244 no longer valid.

---

**Emergency Response Plan changes attached for review/recommendations**

**AZSERC Staff ACTION ONLY**

- **Staff Reviewed by:** Arcangel Barragan  
- **Date:** 5/24/21

**AZSERC ACTION ONLY**

- **ERP Returned to LEPC for Changes Date:**  
- **LEPC Resubmission Date:**
- **ERP Accepted Date:** 5/25/21  
- **Executive Director/Designee Signature:**

**Review of AZSERC staff recommendations to be held at the next commission meeting scheduled for:**

- **Approve Recommendations Date:** 5/25/21  
- **Deny Recommendations Date:** 5/25/21

**Reason Denied:**
**LEPC EMERGENCY RESPONSE PLAN REVIEW**

<table>
<thead>
<tr>
<th>County LEPC:</th>
<th>LEPC POC:</th>
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</thead>
<tbody>
<tr>
<td>Pinal</td>
<td>Wade Brannon</td>
</tr>
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</table>

**Date Received:** 5/7/2021  
**Date Reviewed:** 5/24/21  
**Reviewed By:** Arcangel Barragan

List of recommended/suggested changes to Emergency Response Plan:

- No Mention of ADEQ for required notifications. No reference to ARS 49-123, 49-124, 49-128.

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### Emergency Response Plan changes attached for review/recommendations

<table>
<thead>
<tr>
<th>AZSERC Staff ACTION ONLY</th>
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</table>
| **Staff Review by:** Arcangel Barragan  
**Date:** 5/24/21 |

| **ERP Returned to LEPC for Changes** | **ERP Accepted Date:** 5/25/21  
**Date:** 5/25/21 |
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<tr>
<th><strong>Approve Recommendations</strong></th>
<th><strong>Deny Recommendations</strong></th>
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| **Date:** 5/25/21 |}

Reason Denied:
# LEPC EMERGENCY RESPONSE PLAN REVIEW

<table>
<thead>
<tr>
<th>County LEPC: Santa Cruz</th>
<th>LEPC POC: Ray Sayre</th>
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<tr>
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</tr>
<tr>
<td>Reviewed By: Chris Nutter</td>
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</tbody>
</table>

List of recommended/suggested changes to Emergency Response Plan:

- Update Revised Statutes and State agency names. See comments on document

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<tr>
<th>Emergency Response Plan changes attached for review/recommendations</th>
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<td>ERP Accepted Date: 5/25/21</td>
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<tr>
<td>Executive Director/Designee Signature: Ray Sayre</td>
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AZSERC ACTION ONLY

Review of AZSERC staff recommendations to be held at the next commission meeting scheduled for: 5/25/2021

- [x] Approve Recommendations  
- [ ] Deny Recommendations  
  Date: 5/25/2021  

Reason Denied:
### LEPC EMERGENCY RESPONSE PLAN REVIEW

**County LEPC:** Yavapai  
**LEPC POC:** Randy Clark  
**Date Received:** 5/13/2021  
**Date Reviewed:** 5/24/21  
**Reviewed By:** Chris Nutter

**List of recommended/suggested changes to Emergency Response Plan:**

> Throughout several areas, ARRA is mentioned. ARRA is no longer in existence, they are now BRC under ADHS. Update with correct information from BRC.

---

**Emergency Response Plan changes attached for review/recommendations**

**AZSERC Staff ACTION ONLY**

<table>
<thead>
<tr>
<th>Staff Reviewed by:</th>
<th>Chris Nutter</th>
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**AZSERC ACTION ONLY**

Review of AZSERC staff recommendations to be held at the next commission meeting scheduled for: 5/25/2021

- [ ] Approve Recommendations  
- [ ] Deny Recommendations  

**Date:** 5/25/2021

Reason Denied:
**LEPC EMERGENCY RESPONSE PLAN REVIEW**

<table>
<thead>
<tr>
<th>County LEPC:</th>
<th>LEPC POC:</th>
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<tbody>
<tr>
<td>Yuma</td>
<td>Tony Badilla</td>
</tr>
</tbody>
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Date Received: 5/5/2021  
Date Reviewed: 5/24/21

Reviewed By: Arcangel Barragan

List of recommended/suggested changes to Emergency Response Plan:

Several times throughout plan, ARRA is no longer in existence, please update with ADHS BRC Bureau of Radiation Control.

---

**Emergency Response Plan changes attached for review/recommendations**

**AZSERC Staff ACTION ONLY**

Staff Reviewed by: Arcangel Barragan  
Date: 5/24/21

ERP Returned to LEPC for Changes:  
Date:  
LEPC Resubmission Date:

ERP Accepted Date: 5/25/21  
Executive Director/Designee Signature:

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**Review of AZSERC staff recommendations to be held at the next commission meeting scheduled for: 5/25/2021**

- [x] Approve Recommendations  
- [] Deny Recommendations  
Date: 5/25/2021

Reason Denied: