

## LEPC Emergency Response Plans Tracking List

<u>NAME OF LEPC</u>	<u>PERSON ENTERING DATA</u>	Date plans received from LEPC	Staff reviewed (A) accepted no date required	( R ) returned- incomplete w/ date returned *restarts process from step 1	Date sent to Executive Director for signature (interim approval)	DUE DATE FROM EXECUTIVE DIRECTOR ( 24 working HRS)	Date staff emailed interim approval back to LEPC	Date staff sent to Commission (2 weeks prior to meeting date)	Date staff updated form with voting results	Date staff emailed voting official results back to LEPC	Filed original document (X)	Other Information
Apache		5/11/2021	5/24/2021		5/24/2021			5/25/2021				
Cochise	CN	5/7/2021	5/10/2021		5/24/2021			5/25/2021				
Coconino	CN	5/12/2021	5/17/2021		5/24/2021			5/25/2021				
Gila	CN	5/5/2021	5/10/2021		5/24/2021			5/25/2021				
Graham	No submission											
Greenlee	CN	4/29/2021	5/24/2021	5/24/2021								
La Paz	CN	5/4/2021	5/17/2021		5/24/2021			5/25/2021				
Maricopa	AB	5/7/2021	5/10/2021		5/24/2021			5/25/2021				
Mohave	CN	5/7/2021	5/24/2021		5/24/2021			5/25/2021				
Navajo	CN	5/7/2021	5/11/2021		5/24/2021			5/25/2021				
Pima	AB	5/7/2021	5/24/2021		5/24/2021			5/25/2021				
Pinal	AB	5/7/2021	5/24/2021		5/24/2021			5/25/2021				
Santa Cruz	CN	4/29/2021	5/24/2021		5/24/2021			5/25/2021				
Yavapai	CN	5/13/2021	5/24/2021		5/24/2021			5/25/2021				
Yuma	AB	5/5/2021	5/24/2021		5/24/2021			5/25/2021				