

## Task 1 Deliverable Review Comments

Date: July 2, 2001

The Task 1 Deliverable provided a good start in addressing the CAA and SARA Title III legal reporting requirements.

I had a few questions/observations as outlined below. I have been assigned another meeting to attend on July 16 - 19, and won't be able to attend your July 17 meeting on this project.

1. The language concerning the laws contained in the Congressional Federal Record (CFR) may be general in nature. The actual information (data requirements for preparation of reports, maintenance/monitoring records, etc.) required by the EPA and/or state environmental regulatory office (e.g., the state office you report to North Carolina) should also be addressed in the project.
2. The following SDSFIE/FMSFIE tables should be reviewed to see if they contain, or need to be expanded, to meet the CAA & SARA Title III data requirements. If the tables listed are not appropriate, then new tables should be added to the data model, as required.
  - a. SARA Title III, Subtitle A, Section 302 - Check table "ehtsmnot" (Toxic Substance Notification). This table came from the Defense Information Systems Agency (DISA) Defense Data Dictionary (DDDS).
  - b. SARA Title III, Subtitle A, Section 303 - Check table "ehtsmmpl" (Toxic Substance Management Plan). This table came from the Defense Information Systems Agency (DISA) Defense Data Dictionary (DDDS).
  - c. SARA Title III, Subtitle A, Section 304 - Check table "ehtsmnot" (Toxic Substance Notification). This table came from the Defense Information Systems Agency (DISA) Defense Data Dictionary (DDDS).
  - d. SARA Title III, Subtitle B, Section 311 - Check/expand table "ehhzmmSD" (Materiel Safety Data Sheet).
  - e. SARA Title III, Subtitle B, Section 312 - Check table "ehtsmnot" (Toxic Substance Notification). This table came from the Defense Information Systems Agency (DISA) Defense Data Dictionary (DDDS).
  - f. SARA Title III, Subtitle B, Section 313 - Check table "ehtsmnot" (Toxic Substance Notification). This table came from the Defense Information Systems Agency (DISA) Defense Data Dictionary (DDDS).
  - g. Clean Air Act, Title V - Check/expand table "ehaqmpmt" (Air Emission Permit).
  - g. North Carolina, 15A NCAC 2D.0202 - Check/expand table "ehairasp" (Air Emissions Source Location). Also look at table "ehsitfac" (Environmental Regulated Facility).