EXECUTIVE ORDER 13650













SHARING CHEMICAL SAFETY AND SECURITY BEST PRACTICES

This guide describes the process for submitting a Best Practice document in support of chemical facility safety and security

On August 1, 2013, the President issued Executive Order 13650 - Improving Chemical Facility Safety and Security (EO). The EO directs the Department of Homeland Security (DHS), the Environmental Protection Agency (EPA), the Department of Labor (DOL), the Department of Justice (DoJ), the Department of Agriculture (USDA), and the Department of Transportation (DOT) to establish a Working Group to improve chemical facility safety and security in coordination with State regulators; State, local, and tribal emergency responders; chemical facility owners and operators; and local and tribal communities.

The EO requires the Working Group to identify "best practices" for the purpose of coordinating improvements to the safety and security of chemical facilities. To support implementation of EO 13650, the Working Group is collecting and sharing chemical safety and security best practices using the DHS/FEMA Lessons Learned Information System (LLIS).

What are Best Practices?

A best practice is a method or technique for addressing a problem or issue that has consistently shown results superior to those achieved with other means. Best practices are the accumulation of lessons learned, and are subject to continuous improvement as new information and experience is gained. Because each problem situation is unique, best practices are most effective when they are tailored to the specific circumstances of the problem or issue being addressed.

Best practices are:

- **Voluntary** -- complementary to existing requirements;
- > **Documented** the purpose, objectives, processes, and performance metrics are clear and understandable;
- ➤ Measurable -- goals are clear, and progress toward those goals can be measured;
- **Repeatable** the practice is structured clearly enough so that it can be replicated; and
- **Subject to evaluation** by the implementing party and others.

Best Practices can be described along a continuum based on documented evidence of success, repeatability, and rigor of evaluation.

Innovative Practice		nising Practice Pro	Proven Practice	
	Innovative Practice	Promising Practice	Proven Practice	
Success	Early evidence of success	Demonstrates success	Success in a number of organizations	
Repeatability	Shows potential for being repeatable	Limited repeatability	Broad repeatability	
Rigor of Evaluation	Limited or no evaluation data	Some internal and external evaluation data	Independent research conducted	

The Working Group is seeking Best Practices to share with stakeholders involved in improving the safety and security of chemical facilities. Desired Best Practices include innovative, promising and proven practices in the areas of **Technology**, **Training**, **Safer Alternatives**, **Process Safety**, **Administration**, and **Other**.

- <u>Technology</u> may include recommendations for software packages that contain data processes to track chemical quantities contained within chemical facilities, enhance information sharing by distributing information across stakeholder communities, and increase coordination efforts in the event of an incident.
- <u>Training</u> may include in-person courses or software programs that promote the proper storage and safe handling of hazardous chemicals, effective techniques for reporting an error, and safely responding to incidents to mitigate both short-term and long-term risk.
- <u>Safer Alternatives</u> may include practicable risk reduction measures that specifically mitigate threats to the public, worker, health, environment, and facility during the production, transport, and use of chemicals.
- <u>Process Safety</u> may include best practices identifying tools, techniques, programs, required to manage chemical safety processes to prevent catastrophic accidents, particularly explosions, fires, and toxic releases.
- <u>Administrative</u> may include non-operational recommendations for implementing policies, guidelines, and standard operating procedures within facilities or across stakeholder communities.
- Other may include best practices that do not fall under the previous categories listed.

The Working Group is open to accepting Best Practices on a variety of topics. Below is a sample list of potential topics for which Best Practices are being sought.

Stakeholder	Potential Topics for Best Practices	
First	Information availability and awareness	
Responder	Training opportunities	
	Information on equipment	
	Coordination with local communities	
	Managing information in remote areas	
Industry	Coordinating preparedness and response activities with local	
	communities	
	 Coordinating and planning with First Responders 	
	 Improving facility safety and security operations 	
	 Improving safety and security throughout the supply chain 	
Environmental-	Improving facility safety and security	
Community-	 Coordinating preparedness and response activities with local 	
Labor	communities	
	Sharing risk information	
Federal-State-	Obtaining and interpreting risk information	
Local-Tribal	Planning for large scale emergencies	
(LEPC, SERC, TERC, TEPC)	Balancing the importance of community safety	

Best Practice Submission Process

The Lessons Learned Information System (LLIS), a document collection and information sharing portal designed for use by DHS/Federal Emergency Management Agency (FEMA), is the site for submission and collection of Best Practices under the EO. Stakeholders interested in submitting practices for consideration should complete the Chemical Safety and Security Best Practice Submission Form, which can be found here. Be sure to complete all requested fields. Completed forms should be submitted electronically to feedback@llis.dhs.gov. Include Chemical Safety and Security Best Practice Submission in the subject line of the message. A Working Group representative may follow up if additional information is needed. All submissions will be reviewed by the Working Group prior to inclusion in LLIS.

For Further Information on EO 13650, please visit https://www.osha.gov/chemicalexecutiveorder/index.html, or email EO.Chemical@hq.dhs.gov.

Disclaimer

Any best practices, lessons learned, or other views or opinions presented in this forum are solely those of the author, and publication herein does not constitute or imply their endorsement or recommendation by the Department of Homeland Security (DHS), the U.S. Environmental Protection Agency (EPA), the Department of Labor (DOL), or any other department or agency of the United States Government. In addition, the publication of a best practice in this forum does not constitute advice as to the legality of such practice in a relevant jurisdiction. The publication of any material purported to be a best practice is at the sole discretion of the departments and agencies operating this website. For advice as to whether a best practice is appropriate in a particular circumstance, you should consult with a subject matter expert and/or legal counsel familiar with your situation.

The use of this forum to identify any specific commercial products, processes, services, trade names, trademarks, or manufacturers does not constitute or imply their endorsement or recommendation by DHS, EPA,DOL, or any other department or agency of the United States Government.