567—122.20 (455B,455D) ERRAP requirements for CRT recycling facilities. A CRT recycling facility shall develop, submit to the department for approval, and maintain on site a detailed emergency response and remedial action plan (ERRAP).

122.20(1) *Submittal requirements.* An updated ERRAP shall be included with any request for permit modification, to incorporate a facility expansion, or for significant changes in facility operation that require modification of the currently approved ERRAP.

122.20(2) *Content.* The content of ERRAP documents shall be concise and readily usable as a reference manual by facility managers and operators during emergency conditions. The ERRAP document content shall address at least the following primary issues in detail, unless project conditions render the specific issue as not applicable. To facilitate department review, the rationale for exclusion of any issues that are not determined to be applicable must be provided either in the body of the plan or as a supplement. Additional ERRAP requirements unique to the facility shall be addressed, as applicable.

    a.   *Facility information.*
    (1) Permitted agency.
    (2) DNR permit number.
    (3) Responsible individual and contact information.
    (4) Facility description.
    (5) Site and environs map.

    b.   *Regulatory requirements—reference to provisions of the permit.*
    c.   *Emergency conditions—response activities—remedial action.*
    (1) Failure of utilities.
     1.   Short-term (48 hours or less).
     2.   Long-term (over 48 hours).

    (2) Weather-related event.
     1.   Tornado.
     2.   Windstorms.
     3.   Intense rainstorms.
     4.   Lightning strikes.
     5.   Flooding.

    (3) Fire and explosions.
     1.   Discarded CRT materials.
     2.   Building and site.
     3.   Equipment.
     4.   Utilities.
     5.   Working area.
     6.   Evacuation.

    (4) Regulated waste and hazardous material spills and releases.
     1.   Collection.
     2.   Transport.
     3.   Working area.
     4.   Storage.

    (5) Emergency and release notifications and reporting.
     1.   Federal agencies.
     2.   State agencies.
     3.   County and city agencies.
     4.   Emergency response agencies.

    5.   Special populations within 2 miles.
    6.   Reporting requirements and forms.

  (6) Emergency aid.
    1.   Responder contacts.
    2.   Medical services.
    3.   Contracts and agreements.

  (7) Primary emergency equipment inventory.
    1.   Major equipment.
    2.   Fire hydrants and water sources.
    3.   Off-site equipment resources.

  (8) ERRAP training requirements.
    1.   Training providers.
    2.   Employee orientation.
    3.   Annual training updates.
    4.   Training completion and record keeping.

  (9) Reference tables, figures and maps.

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