

567—120.10(455B) Emergency response and remedial action plans.

120.10(1) Access. Emergency response and remedial action plan (ERRAP) documents shall be readily available. Multiuse landfarms shall maintain a copy of the ERRAP on site (e.g., the back of permit sign, fence post, or mailbox). Single-use landfarm applicators shall have employees carry a copy of the ERRAP document to each site where operations are taking place.

120.10(2) Updates. An updated ERRAP shall be included with any request for permit modification to incorporate a facility or operational change that requires modification of the currently approved ERRAP.

120.10(3) Employee training. At a minimum, all employees shall receive annual training sufficient to understand and utilize ERRAP documents.

120.10(4) 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. The rationale for exclusion of any issue areas that are not 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 official and contact information.
- (4) Project location.
- (5) Facility description.

- (6) Site and environs map.

b. Weather-related events.

- (1) Intense rainstorms and erosion.
- (2) Intense rainstorms or flooding impacting site access and usability.

c. Fire and explosions.

- (1) Flammable PCS.
- (2) Buildings on site.
- (3) Equipment.
- (4) Waste gases from PCS.
- (5) Off-site fires or explosions at cleanup site or during transport.

d. Spills and releases.

- (1) Saturated or slurry PCS.
- (2) Free liquids from stored PCS.
- (3) Spill of PCS during transport.

e. Hazardous materials.

- (1) Hazardous waste delivery.
- (2) Hazardous gases.

f. Emergency, spill and release notification and reporting.

- (1) Emergency response agencies.
- (2) Federal agencies.
- (3) State agencies.
- (4) County and city agencies.
- (5) Special populations near site.
- (6) Reporting requirements and forms.
- (7) News media.

g. Primary emergency equipment inventory.

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

h. ERRAP training requirements.

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