**Facility Name:** Click here to enter text.

**EPA ID:** Click here to enter text.

**Agency Interest ID:** Click here to enter text.

**Instructions:** In order to help expedite the review process, please submit the following with the permit application:

Part G – Contingency Plan. Columns “Submitted” and “Location in Application” must be completed by the applicant. Failure to do so may result in an Administrative Notice of Deficiency by the Division. The “Technically Adequate” Column is for use by KDWM staff.

*\*Notes: Y for Yes. N for No. NA for Not Applicable.*

| ***Section and Requirement*** | | ***Regulation***  ***(Federal or State)*** | ***Submitted***  *(Y/N/NA)\** | ***Location in Application*** | | ***Technically Adequate***  *(Y/N)\** | | ***Comments*** |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **G.1** | **General**  The Contingency Plan must contain information about the hazardous waste facility such as: | 264.52 | *The Contingency Plan should be designed to serve as a complete and a* ***stand-alone document,*** *and available at hazardous waste facilities. Thus, information in other parts of the permit application should* ***not*** *be referenced in the Contingency Plan. If the applicant has already prepared a Spill Prevention, Control, and Countermeasures (SPCC) Plan in accordance with Part 112 of 40 CFR, or some other emergency or contingency plan, he/she need only amend that plan to incorporate hazardous waste management provisions that are sufficient to comply with the requirements of this part. The owner or operator may develop one contingency plan which meets all regulatory requirements. EPA recommends that the plan be based on the National Response Team's Integrated Contingency Plan Guidance (“One Plan”).* | | | | | |
|  | 1. Facility name and location. |  | Click here to enter text. | Click here to enter text. | |  | | Click here to enter text. |
|  | 1. Owner/operator name. | Click here to enter text. | Click here to enter text. | |  | | Click here to enter text. |
|  | 1. Site plan. | Click here to enter text. | Click here to enter text. | |  | | Click here to enter text. |
|  | 1. Description of facility operations. | Click here to enter text. | Click here to enter text. | |  | | Click here to enter text. |
| **G.2** | **Emergency Coordinators**  Provide the following information: | 270.14(b)7 |  | | | | |  |
|  | 1. An up to date list of names, addresses, and phone numbers (office and home) of all persons qualified to act as emergency coordinator. | 264.52(d) | Click here to enter text. | Click here to enter text. | |  | | *If more than one person is listed, one person must be named the primary emergency coordinator and others (alternate emergency coordinators) must be listed in the order in which they assume responsibility as alternates.* |
|  | 1. A statement authorizing the designated coordinators to commit the necessary resources to implement the Contingency Plan. | 264.55 | Click here to enter text. | Click here to enter text. | |  | | Click here to enter text. |
|  | 1. Demonstrate that at all times, at least one coordinator, either on the facility premises or on call, is available to reach the facility in a short period of time. | 264.55 | Click here to enter text. | Click here to enter text. | |  | | Click here to enter text. |
| **G.3** | **Implementation**  Demonstrate that the Contingency Plan will be implemented in response to fires, explosions, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water at the facility. | 264.52(a); 264.56(d) | Click here to enter text. | Click here to enter text. | |  | | Click here to enter text. |
| **G.4** | **Emergency Response Procedures** | 270.14(b)(7); 264.56 |  | | | | |  |
|  | **G.4.1 Notification**  Demonstrate that whenever there is an imminent or actual emergency situation, the emergency coordinator (or his designee when the emergency coordinator is on call) is fully capable to: | 264.56(a)  401 KAR 39:090 Sec 1 (7) |  |  | |  | |  |
|  | 1. Activate internal facility alarms or communication systems, where applicable, to notify all facility personnel; and |  | Click here to enter text. | Click here to enter text. | |  | | Click here to enter text. |
|  | 1. Notify appropriate State or local agencies with designated response roles if their help is needed. | 401 KAR 39:090 Sec 9 (1) (c) | Click here to enter text. | Click here to enter text. | |  | | Click here to enter text. |
|  | **G.4.2 Identification of Hazardous Materials**  Describe the procedures for the emergency coordinator to identify the character, exact source, amount, and areal extent of any released materials in the event of a release, fire or explosion. | 270.14(b)(7); 264.56(b) | Click here to enter text. | Click here to enter text. | |  | | *Emergency Coordinator may do this by observation or review of facility records or manifests, and, if necessary, by chemical analysis.* |
|  | **G.4.3 Hazard Assessment**  Provide the following: | 270.14(b)(7); 264.56(c),(d) |  |  | |  | |  |
|  | 1. The procedures for the emergency coordinator to fully assess possible hazards to human health or the environment in the event of a release, fire or explosion. |  | Click here to enter text. | Click here to enter text. | |  | | *This assessment must consider both direct and indirect effects of the release, fire, or explosion.* |
|  | 1. The procedures for the emergency coordinator to determine the need for evacuation and notification of appropriate local/government authorities in the event of a release, fire or explosion. |  | Click here to enter text. | Click here to enter text. | |  | | *The authorities to be notified should include the government official designated as the on-scene-coordinator for that area or the National Response Center.* |
|  | **G.4.4 Control Procedures**  Describe the specific responses and control procedures facility personnel must take in response to fires, explosions, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water. Include the procedures for rapidly stopping waste feed. | 270.14(b)(7); 264.52(a) | Click here to enter text. | Click here to enter text. | |  | |  |
|  | **G.4.5 Prevention of recurrence or spread of fires, explosions or releases**  Provide a description of the necessary measures to be taken to ensure fires, explosions, or releases do not occur, reoccur, or spread to other hazardous waste at the facility. The measures, where applicable, must include: | 270.14(b)(7); 264.52(e) |  |  | |  | |  |
|  | 1. Shut-down of processes and continued monitoring of them*.* |  | Click here to enter text. | Click here to enter text. | |  | | Click here to enter text. |
|  | 1. Collecting and containing release of waste. | Click here to enter text. | Click here to enter text. | |  | | Click here to enter text. |
|  | 1. Removing and isolating containers. | Click here to enter text. | Click here to enter text. | |  | | Click here to enter text. |
|  | 1. Proper use of fire control structures (e.g. fire doors), systems (e.g. sprinkler systems), and equipment (e.g. extinguishers). | Click here to enter text. | Click here to enter text. | |  | | Click here to enter text. |
|  | 1. The procedures to monitor for leaks, pressure buildups, gas generation or ruptures of released material. |  | Click here to enter text. | Click here to enter text. | |  | | *Checklist G.4.5.v is applicable if the facility stops operations in response to a release, fire, or explosion.* |
|  | **G.4.6 Storage, Treatment, and Disposal of Released Material**  Provide the following: | 270.14(b)(7); 264.56(g) |  | | | | | *Immediately after an emergency, the emergency coordinator must provide for treating, storing, or disposing of recovered waste, contaminated soil or surface water, or any other material that results from a release, fire, or explosion at the facility.* |
|  | 1. The procedures for treatment, storage, or disposal of any hazardous waste resulting from a release, fire, or explosion. |  | Click here to enter text. | Click here to enter text. | |  | | Click here to enter text. |
|  | 1. Demonstrate the equipment availability that will be used. | Click here to enter text. | Click here to enter text. | |  | | Click here to enter text. |
|  | 1. The procedures for deployment of the resources necessary. | Click here to enter text. | Click here to enter text. | |  | | Click here to enter text. |
|  | 1. Methods to contain, treat, and clean up a hazardous release and decontaminate the affected area. | Click here to enter text. | Click here to enter text. | |  | | Click here to enter text. |
|  | **G.4.7 Incompatible Waste**  Describe the procedures for the emergency coordinator to ensure that, in the affected area(s) of the facility, no waste that may be incompatible with the released material is treated, stored, or disposed of until cleanup procedures are completed. | 270.14(b)(7); 264.56(h)(1) | Click here to enter text. | Click here to enter text. | |  | | Click here to enter text. |
|  | **G.4.8 Post-emergency Equipment Maintenance**  Procedures for ensuring that all emergency equipment listed in the contingency plan is cleaned and fit for its intended use before operations are resumed. | 270.14(b)(7); 264.56(h)(2) | Click here to enter text. | Click here to enter text. | |  | | Click here to enter text. |
|  | **G.4.9 Container Spills and Leakage**  Describe the procedures to be used when responding to container spills and leakage. | 270.14(b)(7); 264.52 | Click here to enter text. | Click here to enter text. | |  | | *Also see 264.56(e) During an emergency, the emergency coordinator must take all reasonable measures necessary to ensure that fires, explosions, and releases do not occur, recur, or spread to other* [*hazardous waste*](https://www.law.cornell.edu/definitions/index.php?width=840&height=800&iframe=true&def_id=4e0d4635adb5d5868183f78bf31f998e&term_occur=999&term_src=Title:40:Chapter:I:Subchapter:I:Part:264:Subpart:D:264.56) *at the* [*facility*](https://www.law.cornell.edu/definitions/index.php?width=840&height=800&iframe=true&def_id=c4adae0dbaa36c9a953568c5cd292e90&term_occur=999&term_src=Title:40:Chapter:I:Subchapter:I:Part:264:Subpart:D:264.56)*. These measures must include, where applicable, stopping processes and operations, collecting and* [*containing*](https://www.law.cornell.edu/definitions/index.php?width=840&height=800&iframe=true&def_id=5b829ca70a84f8f42f2e2b2ea9bed153&term_occur=999&term_src=Title:40:Chapter:I:Subchapter:I:Part:264:Subpart:D:264.56) *release waste, and removing or isolating containers.* |
|  | **G.4.10 Tank or Tank Containment System Spills and Leakage**  Describe the procedures to be used in the event of a leak or spill by providing the following: | 270.14(b)(7); 264.196 |  | | | | |  |
|  | 1. Describe how the flow of hazardous waste into the tank system or secondary containment system will be immediately stopped and the system inspected to determine the cause of release. | 264.196(a) | Click here to enter text. | Click here to enter text. | |  | | Click here to enter text. |
|  | 1. In the event of a release from a tank system, within 24 hours after detection of a leak, describe how the waste will be removed as much as is necessary to prevent further release of hazardous waste to the environment and to allow inspection and repair of the tank system to be performed. | 264.196(b)(1) | Click here to enter text. | Click here to enter text. | |  | | *If the applicant can demonstrate that 24 hour time period is not possible, the waste removal shall be conducted at the earliest practical time.* |
|  | 1. In the event of waste releases to a secondary containment system, describe how all the released waste can be removed within 24 hours or in as timely a manner as is possible to prevent harm to human health and the environment. | 264.196(b)(2) | Click here to enter text. | Click here to enter text. | |  | | Click here to enter text. |
|  | 1. In the event of visible waste releases to the environment, demonstrate that the applicant will conduct a visual inspection of the release immediately, how further migration of the leak will be prevented, and visible contamination will be removed as well as disposed of properly. | 264.196(c) | Click here to enter text. | Click here to enter text. | |  | | Click here to enter text. |
|  | 1. In the event of any release to the environment, demonstrate that the applicant will notify the Division within 24 hours of its detection, and submit a report to the Division within 30 days. The report shall contain the information requested in 40 CFR Part 264.96(d)(3). | 264.196(d) | Click here to enter text. | Click here to enter text. | |  | | *If the release has been reported pursuant to 40 CFR Part 302, that report will satisfy this requirement. This requirement (Checklist G.4.10.v) is not applicable if the leak or spill of hazardous waste is less than or equal to a quantity of one (1) pound, and immediately contained and cleaned up.* |
|  | 1. Demonstrate that:  * If the cause of the release was a spill that has not damaged the integrity of the system, the applicant may return the system to service as soon as the released waste is removed and repairs, if necessary, are made. * If the cause of the release was a leak from the primary tank system into the secondary containment system, the system must be repaired prior to returning the tank system to service. * If the source of the release was a leak to the environment from a component of a tank system without secondary containment, the applicant shall provide the component of the system from which the leak occurred with secondary containment that satisfies the requirements of 40 CFR Part 264.193 before it can be returned to service, unless the source of the leak is an aboveground portion of a tank system that can be inspected visually. If the source is an aboveground component that can be inspected visually, the component must be repaired and may be returned to service without secondary containment as long as the requirements in *Checklist G.4.10.vii* below are satisfied. If a component is replaced to comply with the requirements of this checklist, that component must satisfy the requirements for new tank systems or components in 40 CFR Part 264.192 and 264.193. Additionally, if a leak has occurred in any portion of a tank system component that is not readily accessible for visual inspection, the entire component must be provided with secondary containment in accordance with 40 CFR Part 264.193 prior to being returned to use. | 264.196(e) | Click here to enter text. | Click here to enter text. | |  | | *The applicant shall be aware that if the Provision of Secondary Containment, Repair, or Closure requirements in 40 CFR Part 264.196(e)(2) through (e)(4) [Checklist G.4.10.vi] is not satisfied, the tank system must be closed in accordance with 40 CFR Part 264.197.* |
|  | 1. If the applicant repairs a tank system in accordance with *Checklist G.4.10.vii* above, and the repair has been extensive, demonstrate that the tank system will not be returned to service unless the applicant has obtained a certification by a qualified independent Professional Engineer registered in the Commonwealth of Kentucky that the repaired system is capable of handling hazardous wastes without release for the intended life of the system. | 264.196(f) | Click here to enter text. | Click here to enter text. | |  | | *This certification must be placed in the operating record and maintained until closure of the facility.* |
|  | **G.4.11 Waste Pile Leakage**  Describe the procedures to be used in the event of a leak or spill by providing the following: | 270.14(b)(7); 264.251; 264.253 |  | | | | |  |
|  | 1. The applicant shall notify the Division if liquids are detected in a leak detection system. |  | Click here to enter text. | Click here to enter text. | |  | | Click here to enter text. |
|  | 1. Describe the procedures and criteria for identifying, removing accumulated liquids, and repairing or replacing the liner(s). | Click here to enter text. | Click here to enter text. | |  | | Click here to enter text. |
|  | 1. Describe the procedures and criteria which will be used if a liner that is inspected is found to be deteriorating, cracking or defective | Click here to enter text. | Click here to enter text. | |  | | Click here to enter text. |
|  | 1. Describe the procedures and criteria for enacting ground water detection, compliance, and corrective action program. | Click here to enter text. | Click here to enter text. | |  | | Click here to enter text. |
|  | 1. The applicant shall obtain a certification by a qualified independent Professional Engineer registered in the Commonwealth of Kentucky that the waste pile is repaired and is in compliance with applicable hazardous waste regulations. | Click here to enter text. | Click here to enter text. | |  | | Click here to enter text. |
|  | **G.4.12 Surface Impoundment Spills, Leakage, and Sudden Fluid Level Drops**  Describe the procedures to be used in the event of the surface impoundment will be removed from service (*See Comments*), by providing the following: | 270.14(b)(7); 264.227(b) |  | | | | | *The applicant shall be aware that prior to the issuance of a permit, and after any extended period of time (at least six months) during which the impoundment was not in service, the applicant must obtain a certification in accordance with Checklist G.4.12.viii below*  *A surface impoundment must be removed from service in accordance with Checklist G.4.12 when:*  *(1) The level of liquids in the impoundment suddenly drops and the drop is not known to be caused by changes in the flows into or out of the impoundment; or*  *(2) The dike leaks.* |
|  | 1. Describe the procedures on how to remove the surface impoundment from service for emergency repairs. | 264.227 | Click here to enter text. | Click here to enter text. | |  | | Click here to enter text. |
|  | 1. Describe the procedures to immediately shut off the flow or stop the addition of wastes into the impoundment. | 264.227(b)(1) | Click here to enter text. | Click here to enter text. | |  | | Click here to enter text. |
|  | 1. Describe the procedures to immediately contain any surface leakage which has occurred or is occurring. | 264.227(b)(2) | Click here to enter text. | Click here to enter text. | |  | | Click here to enter text. |
|  | 1. Describe the procedures to immediately stop the leak. | 264.227(b)(3) | Click here to enter text. | Click here to enter text. | |  | | Click here to enter text. |
|  | 1. Describe how the applicant will take any other necessary steps to stop or prevent catastrophic failure. | 264.227(b)(4) | Click here to enter text. | Click here to enter text. | |  | | Click here to enter text. |
|  | 1. If a leak cannot be stopped by any other means, describe the procedures for emptying the impoundment. | 264.227(b)(5) | Click here to enter text. | Click here to enter text. | |  | | Click here to enter text. |
|  | 1. The applicant will notify the Division of the problem in writing within seven days after detecting the problem. | 264.227(b)(6) | Click here to enter text. | Click here to enter text. | |  | | Click here to enter text. |
|  | 1. Demonstrate that if the impoundment was removed from service as the result of actual or imminent dike failure, the dike's structural integrity must be recertified by a qualified independent Professional Engineer registered in the Commonwealth of Kentucky, in accordance with 40 CFR Part 264.226(c) )(*See Comments*). | 264.226(c); 264.227(d)(1) | Click here to enter text. | Click here to enter text. | |  | | *The impoundment’s dike structural integrity, including that portion of any dike which provides freeboard, shall be certified and the certification must establish that the dike:*  *(1) Will withstand the stress of the pressure exerted by the types and amounts of wastes to be placed in the impoundment; and*  *(2) Will not fail due to scouring or piping, without dependence on any liner system included in the surface impoundment construction.* |
|  | 1. Demonstrate that if the impoundment was removed from service as the result of a sudden drop in the liquid level, then  * For any existing portion of the impoundment, a liner shall be installed in compliance with 40 CFR Part 264.221(a); and * For any other portion of the impoundment, the repaired liner system shall be certified by a qualified independent Professional Engineer registered in the Commonwealth of Kentucky, as meeting the design specifications approved in the permit. | 264.227(d)(2) | Click here to enter text. | Click here to enter text. | |  | | Click here to enter text. |
|  | **G.4.13 Landfill Leakage**  Describe the procedures to be used in the event of a leak or spill by providing the following: | 270.14(b)(7); 264 Subpart N |  | | | | |  |
|  | 1. Describe the procedures to notify the Division within 7 days. |  | Click here to enter text. | Click here to enter text. | |  | | Click here to enter text. |
|  | 1. Describe the procedures to remove accumulated liquid. |  | Click here to enter text. | Click here to enter text. | |  | | Click here to enter text. |
|  | 1. Describe the procedures to repair or replace the facility liner. |  | Click here to enter text. | Click here to enter text. | |  | | Click here to enter text. |
|  | 1. Demonstrate that the applicant will obtain a certification from a qualified independent Professional Engineer registered in the Commonwealth of Kentucky that the leak has been stopped. |  | Click here to enter text. | Click here to enter text. | |  | | Click here to enter text. |
|  | **G.4.14 Containment Building Leaks**  Describe the procedures to be used in the event of a detection of a condition that has led to a release of hazardous waste by providing the following: | 270.14(b)(7); 264.1101(c)(3) |  |  | |  | | *Throughout the active life of the containment building, if the applicant detects a condition that could lead to or has caused a release of hazardous waste, the applicant must repair the condition promptly.* |
|  | 1. Demonstrate that the applicant will enter a record of the discovery in the facility operating record. | 264.1101(c)(3)(i) (A) | Click here to enter text. | Click here to enter text. | |  | | Click here to enter text. |
|  | 1. Describe the procedures to immediately remove the portion of the containment building affected by the condition from service. | 264.1101(c)(3)(i) (B) | Click here to enter text. | Click here to enter text. | |  | | Click here to enter text. |
|  | 1. Describe how the applicant will determine what steps must be taken to repair the containment building, remove any leakage from the secondary collection system, and establish a schedule for accomplishing the cleanup and repairs. | 264.1101(c)(3)(i) (C) | Click here to enter text. | Click here to enter text. | |  | | Click here to enter text. |
|  | 1. Demonstrate that the applicant will, within 7 days after the discovery of the condition, notify the Division of the condition, and within 14 working days, provide a written notice to the Division with a description of the steps taken to repair the containment building, and the schedule for accomplishing the work. | 264.1101(c)(3)(i) (D) | Click here to enter text. | Click here to enter text. | |  | | *The Division will make a determination as well as notify the applicant (with the underlying rationale) regarding whether the containment building must be removed from service completely or partially until repairs and cleanup are complete.* |
|  | 1. Demonstrate that upon completing all repairs and cleanup the applicant will notify the Division in writing and provide a verification that the repairs and cleanup have been completed according to the written plan submitted in accordance with *Checklist G.4.14.iv* above. | 264.1101(c)(3) (iii) | Click here to enter text. | Click here to enter text. | |  | | *The verification shall be signed by a qualified independent Professional Engineer registered in the Commonwealth of Kentucky.* |
|  | **G.4.15 Drip Pad Spills and Leakage**  Describe the procedures to be used in the event of a detection of a condition that may have caused or has caused a release of hazardous waste by providing the following: | 270.14(b)(7); 264.573(m) |  |  | |  | | *Throughout the active life of the drip pad, if the applicant detects a condition that may have caused or has caused a release of hazardous waste, the condition must be repaired within a reasonably prompt period of time following discovery.* |
|  | 1. Demonstrate that the applicant will enter a record of the discovery in the facility operating record. | 264.573(m)(1)(i) | Click here to enter text. | Click here to enter text. | |  | | Click here to enter text. |
|  | 1. Describe the procedures to immediately remove the portion of the drip pad affected by the condition from service. | 264.573(m)(1)(ii) | Click here to enter text. | Click here to enter text. | |  | | Click here to enter text. |
|  | 1. Describe how the applicant will determine what steps must be taken to repair the drip pad and clean up any leakage from below the drip pad, and establish a schedule for accomplishing the repairs. | 264.573(m)(1)(iii) | Click here to enter text. | Click here to enter text. | |  | | Click here to enter text. |
|  | 1. Demonstrate that the applicant will, within 24 hours after discovery of the condition, notify the Division of the condition and, within 10 working days, provide written notice to the Division with a description of the steps that will be taken to repair the drip pad and clean up any leakage, and the schedule for accomplishing this work. | 264.573(m)(1)(iv) | Click here to enter text. | Click here to enter text. | |  | | *The Division will make a determination as well as notify the applicant (with the underlying rationale) regarding whether the drip pad must be removed from service completely or partially until repairs and cleanup are complete.* |
|  | 1. Demonstrate that upon completing all repairs and cleanup, the applicant will notify the Division in writing and provide a certification that the repairs and cleanup have been completed according to the written plan submitted in accordance with *Checklist G.4.15.iv* above. |  | Click here to enter text. | Click here to enter text. | |  | | *The certification shall be signed by a qualified independent Professional Engineer registered in the Commonwealth of Kentucky.* |
| **G.5** | **Emergency Equipment**  For each item in the emergency equipment listed below, provide its physical description, a brief outline of its capabilities and show its location at the facility. | 270.14(b)(7); 264.52(e) |  | | | | | *The Contingency Plan must include a list of all emergency equipment at the facility and must be kept up to date.* |
|  | 1. Spill control equipment. |  | Click here to enter text. | Click here to enter text. | |  | | Click here to enter text. |
|  | 1. Fire control equipment. | Click here to enter text. | Click here to enter text. | |  | | Click here to enter text. |
|  | 1. Personnel protective items such as respirators and protective clothing. | Click here to enter text. | Click here to enter text. | |  | | Click here to enter text. |
|  | 1. First aide and medical supplies. | Click here to enter text. | Click here to enter text. | |  | | Click here to enter text. |
|  | 1. Emergency decontamination equipment. | Click here to enter text. | Click here to enter text. | |  | | Click here to enter text. |
|  | 1. Emergency communication and alarm systems. | Click here to enter text. | Click here to enter text. | |  | | Click here to enter text. |
| **G.6** | **Arrangement with Local Authorities**  Demonstrate the following: | 270.14(b)(7); 264.37; 264.52(c) |  | | | | |  |
|  | 1. Arrangements to familiarize police, fire departments, and emergency response teams with the layout of the facility, properties of hazardous waste handled at the facility and associated hazards, places where facility personnel would normally be working, entrances to and roads inside the facility, and possible evacuation routes. |  | Click here to enter text. | | Click here to enter text. | |  | Click here to enter text. |
|  | 1. If there is more than one police and fire department might respond to an emergency, agreements designating primary emergency authority to a specific police and a specific fire department, and agreements with any others to provide support to the primary emergency authority. | Click here to enter text. | | Click here to enter text. | |  | Click here to enter text. |
|  | 1. Agreements with State emergency response teams, emergency response contractors, and equipment suppliers. | Click here to enter text. | | Click here to enter text. | |  | Click here to enter text. |
|  | 1. Arrangements to familiarize local hospitals with the properties of hazardous waste handled at the facility and the types of injuries or illnesses which could result from fires, explosions, or releases at the facility | Click here to enter text. | | Click here to enter text. | |  | Click here to enter text. |
|  | 1. If State or local authorities decline to enter into such arrangements described above, the applicant shall document the refusal in the operating record. | Click here to enter text. | | Click here to enter text. | |  | Click here to enter text. |
| **G.7** | **Evacuation Plan**  Describe the evacuation plan for facility personnel by providing the following: | 270.14(b)(7); 264.52(f) |  | | | | |  |
|  | 1. Description of the criteria for evacuation when evacuation is necessary. |  | Click here to enter text. | Click here to enter text. | |  | | Click here to enter text. |
|  | 1. Description of signal(s) to be used to begin evacuation. | Click here to enter text. | Click here to enter text. | |  | | Click here to enter text. |
|  | 1. Description of evacuation routes, and alternate evacuation routes. | Click here to enter text. | Click here to enter text. | |  | | Click here to enter text. |
| **G.8** | **Required Recordkeeping and Reporting**  Demonstrate the following: | 270.14(b)(7); 264.56(i) |  |  | |  | |  |
|  | 1. The applicant will note in the operating record the time, date, and details of any incident that requires implementing the contingency plan. |  | Click here to enter text. | Click here to enter text. | |  | | Click here to enter text. |
|  | 1. Within 15 days after the incident, the applicant will submit a written report on the incident to the Division. The report must include items listed in 40 CFR Part 264.56(i)(1) through (i)(7). |  | Click here to enter text. | Click here to enter text. | |  | | Click here to enter text. |
| **G.9** | **Location and Distribution of Contingency Plan**  Demonstrate that a copy of the contingency plan and all revisions to the plan must be: | 270.14(b)(7); 264.53 |  |  | |  | |  |
|  | 1. Maintained at the facility. |  | Click here to enter text. | Click here to enter text. | |  | | Click here to enter text. |
|  | 1. Submitted to all local police departments, fire departments, hospitals, and State and local emergency response teams that may be called upon to provide emergency services. |  | Click here to enter text. | Click here to enter text. | |  | | Click here to enter text. |