

Insert Site Name Emergency Plan Summary Insert site address

Name:	Cell Telephone No.	Home Telephone No.	Home Address
	-		
Does an explo	osion risk exist at	the facility? Yes	No
Could the fac		iratory hazard tha	nt could threaten site wo
Is it okay to s	hut the power off o	during an event?	Yes No
Is it okay to s	hut the water off d	uring an event? \	Yes No
Is it okay to s	hut the gas off dur	ring an event? Ye	s No
Can a run-awa	ay reaction/proces	s occur? Yes	No
Describe issu	es/concerns for a	ny yes answer:	
Describe spec	cial hazards identi	fied above:	
•			



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Describe the three worst case scenarios that could occur involving hazardous materials stored on site:

Scenario	Negative Outcome	Location

<u>Planning Inventory</u>: List materials reported on Tier II. List other high hazard materials as needed.

Chemicals of Concern	Insert Chemical Name & CAS No.	Insert Chemical Name & CAS No.	Insert Chemical Name & CAS No.
Chemical Hazard(s) (e.g. flammable, corrosive)			
Maximum volume stored on site			
How is it stored (e.g. drum, AST)			
Where is it stored (e.g. room number)			
Containment/Safety Precautions Provided (e.g. on containment pallet)			
Is the material found in process tanks or piping?			

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Attach chemical screening form for each substance listed in planning inventory.

Attach site sketch which indicates the following:

- 1. Location of all utility shut offs.
- 2. All hazardous materials and waste storage areas.
- 3. All chemically intensive process areas.
- 4. Indicate location of chemical storage or process tanks.
- 5. High hazard areas: potential for engulfment; electrical hazards; magnetic fields; poisonous gases; limited egress; open pits or shafts; radioactive materials; infectious materials or explosives or confined spaces.

List process control and corresponding room number in table:

Process Control*	Room Number/Location
Circuit Breakers	
Gas Shut Off	
Water Shut Off	
Main Hazardous Waste Storage Area	
Fire Alarm Control Panel	

^{*} Insert or attach photographs of controls if that will assist response activities. Process shut down procedures should also be included for activities that require a precise step by step procedure to achieve a controlled shut down.

Attach a locus map that outlines at least a ¼ mile radius extending from the site. Identify the following types of sensitive receptors located within this planning radius: schools; hospitals; jails; daycares; nursing homes; water & wastewater treatment facilities; municipal buildings and major highways.



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Contact Information for Sensitive Receptors Located with Planning Radius:

Facility Name	Facility Address	24-Hour Emergency Contact Info			
		ontracted to support the facility in			
Are spill response suppli	es maintained on site? Ye	s No			
If so, where are these ma	terials stored?				
Describe number and type of materials stored on site:					
Summary Completed by:					
Title:_		Date:			

Each site should review their pre-plan with site staff on an annual basis and update as needed. Each site should review the plan annually with the local Fire Department.

