

JACKSON COUNTY LOCAL EMERGENCY PREPAREDNESS COMMITTEE (LEPC)
HAZMAT PLAN

1. PURPOSE

The purpose of this plan is to address the response to the accidental or intentional release of hazardous materials within Jackson County.

All counties in Illinois are required to maintain Emergency Operations Plans and each Emergency Operations Plan is required to have a Hazardous Materials Annex that includes a State Emergency Response Commission SERC/ Illinois Emergency Management Agency (IEMA) approved Local Emergency Planning Committees, LEPC Plan. The plan is used as a planning tool by LEPCs to ensure the fulfillment of all the planning requirements under the federal Emergency Planning and Community Right-to-Know Act (EPCRA) 42 USC §11001 et. seq. as well as the Illinois Emergency Planning and Community Right-to-Know Act (IEPCRA) 430 ILCS 100.

The same document may also be used by Mandated EMAs/ESDAs that are seeking accreditation under the IEMA Act for the successful fulfillment of their requirement to develop and maintain an approved Hazardous Materials Annex of the Emergency Operations Plan (EOP).

This plan is the both Jackson County LEPC plan and Jackson County Emergency Operations Plan JCEOP Hazardous Material Annex.

2. EHS REPORTING TRIGGERS AND NOTIFICATION

Under the [Emergency Planning and Community Right-to-Know Act \(EPCRA\)](#) of 1986, the federal government has designated several hundred substances as "extremely hazardous substances" based on their acute lethal toxicity. For releases of hazardous substances, the federal government has established [Superfund Reportable Quantities \(RQs\)](#). If a hazardous substance is released to the environment in an amount that equals or exceeds its RQ, the release must be reported to state and local authorities, as well as the federal authorities. In the event of an incident, the HAZMAT Owner/Operator/Spiller is required to notify IEMA/SERC directly, and as soon as possible. As soon as practical, the Owner/Operator/Spiller should notify the LEPC Emergency Coordinator.

In the event of a transportation incident, the HAZMAT Owner/Operator/Spiller may only be reasonably able to notify 911. The 911 telecommunicator will need to make the notification to IEMA/SERC. The 911 dispatcher will also contact the LEPC emergency coordinator.

Report data requirements can be found at: [What Information is Needed When Reporting an Oil Spill or Hazardous Substance Release?](#)

DIAL 911 FOR POLICE, FIRE AND EMS

[National Response Center \(NRC\)](#)

1-800-424-8802.

Illinois Emergency Management Agency (SERC)

217-782-7860

LEPC Emergency Coordinator

618-684-3137

Jackson County Emergency Management Agency

Office 618-684-3137

Coordinator's Cell 618-201-4900

Deputy Coordinator's Cell 618-534-9224

3. ASSUMPTIONS

A variety of hazardous materials, such as toxic and corrosive chemicals, reactive and flammable liquids and gases, are used, stored, or transported in Jackson County. Accidents involving their use or transport may occur despite extensive safety precautions taken. Hazardous materials incidents encompass a wide variety of potential situations including fires, spills, transportation accidents, chemical reactions, explosions and similar events. One or more physical hazard (compressed gas, explosive, pyrophoric, flammable or combustible liquid/gas/solid, organic peroxide, oxidizer, or unstable/reactive), health hazard (carcinogen, toxic, agent that damages the lungs/eyes/skin/mucous membranes, irritant, sensitizer, corrosive), or any combination of those hazards may exist at an incident.

Most first responders within Jackson County are trained to, at minimum, an awareness level training to avoid exposure to an already identified Hazardous Materials Incident. Some first response agencies within the County have additional HAZMAT training at the operations and

technician level. It is assumed that local agencies may be easily overwhelmed by the size, duration or complexity of the incident, and additional resources will be requested through existing mutual aid agreements. It is further assumed that local resources will first maintain a defensive posture in their operations and that the Owner/Operator/Spiller will have the ultimate responsibility for providing definitive corrective actions.

4. CONCEPT OF OPERATIONS

If the size, duration or complexity of the incident requires utilization of the Emergency Operations Plan, personnel trained in chemical emergency response will be deployed to the Emergency Operations Center. These support personnel will be available by radio (154.040), or telephone (618-684-3137), to the field units requiring specific response information. These personnel will have access to all available reference documents and databases, as well as established contacts with HAZMAT response experts from other jurisdictions. All information gathered will be transferred through the EMA Coordinator (or designee) to the County Board Chairman (or designee) for the purpose of evacuation or disaster declaration decisions.

It will be the discretion of the LEPC Emergency Coordinator to report to the Emergency Operations Center or directly to the incident scene.

The Computer Aided Management of Emergency Operations (CAMEO) software suite and database will be maintained at the primary and alternate EOC's, as well as at the appropriate response agencies. The CAMEO database contains chemical inventories and emergency contacts for the fixed facilities in Jackson County. The LEPC Emergency Coordinator will maintain a laptop computer(s) for field deployment. Fixed facility data will be updated and distributed annually by the LEPC.

If the size, duration or complexity of the incident requires utilization of the Emergency Operations Plan, personnel trained in chemical emergency response will be deployed to the Emergency Operations Center. These support personnel will be available by radio (154.040), or telephone (684-3137), to the field units requiring specific response information. These personnel will have access to all available reference documents and databases, as well as established contacts with HAZMAT response experts from other jurisdictions. All information gathered will be transferred through the EMA Coordinator (or designee) to the County Board Chairman (or designee) for the purpose of evacuation or disaster declaration decisions.

It will be the discretion of the LEPC Emergency Coordinator to report to the Emergency Operations Center or directly to the incident scene.

5. PLAN MAINTENANCE AND REVIEW

This plan will be reviewed annually by the LEPC coordinator and bi-annually as part of the JCEOP mandated review. The Jackson County EMA Deputy Coordinator in conjunction with the LEPC will have the primary responsibility of maintaining this plan in accordance with Illinois Administrative Code.

Element 1

Identification of EHS facilities subject to the requirements of this subchapter that are within the emergency planning district, identification routes likely to be used for the transportation of substances on the list of extremely hazardous substances referred to in section 11002(a) of this title and identification of additional facilities contributing or subjected to additional risk due to their proximity to facilities subject to the requirements of this subchapter, such as hospitals or natural gas facilities. §11003(c)(1)

EHS FACILITIES

A list of facilities subject to EPCRA that have Extremely Hazardous Substances (EHS) above the threshold planning quantity is located in the EHS annex of this document. In addition this annex contains a datasheet for each EHS site containing the following information:

1. The Facilities address/location
2. Methods or procedures of how the facility summons the emergency responders and emergency medical personnel.
3. Summary facility procedures for hazardous materials accidents.
4. Facility emergency coordinator for each EHS facility.
5. Release detection mechanisms used by each EHS facility.
6. A list of each EHS facility's emergency response equipment.

ROUTES LIKELY TO BE USED FOR TRANSPORTATION OF EHS

Attached to this annex is a map containing likely routes of EHS transportation.

Link to the interactive map

[Jackson County LEPC Facilities Map](#)

FACILITIES WITH ADDITIONAL RISKS

A list of Nursing homes, schools and hospitals and other facilities that have additional risk with their addresses and phone numbers is attached to this plan.

Element 2

Methods and procedures to be followed by facility owners and operators and local emergency and medical personnel to respond to any release of such substances. §11003(c)(2)

EHS NOTIFICATION

Methods or procedures of how the facility summons the emergency responders and emergency medical personnel is listed above in the EHS Triggers and Notification section of this plan.

SUMMARY OF EMERGENCY RESPONDER PROCEDURES

The City of Carbondale Fire Department is the primary response agency for hazardous materials incidents in Jackson County. The below is an extract from their HAZMAT Annex.

Response Operations Checklist

1. Respond to incidents as manpower and equipment allow and function at the appropriate level of training to control or stabilize the incident.
2. Staff the EOC with a trained hazardous materials officer who will advise the EOC staff on hazardous materials problems.
3. Use proper chemical protective clothing and breathing apparatus in hazardous chemical environments.
4. Use various leak sealing, spill control or firefighting methods to stabilize the incident.
5. Perform risk assessment at incidents to determine or predict possible outcomes.
6. Advise the EOC of all on-scene activities.
7. Control and monitor private contractors working at the scene.
8. Work with state and federal agencies who respond to the scene.

9. Continually monitor and attempt to minimize environmental damage to the air, water and ground.
10. Record all incident activities and expenses.

SUMMARY OF HEALTHCARE PROVIDER PROCEDURES

Jackson County is served by two hospitals, St Joseph Memorial Hospital and Memorial Hospital of Carbondale. Both the hospitals are owned and operated by Southern Illinois Healthcare, SIH. SIH has established written procedures for both the handling of HAZMAT spills material (Hazardous Materials Spill Procedure, SY-SM-327. Retrieved 5/20/2021) and decontamination (Hospital - Decontamination Plan, SY-SM-430. Retrieved 5/20/2021.) Copies of these procedures are on file at the Jackson County EMA office.

Element 3

Designation of a community emergency coordinator and facility emergency coordinators, who shall make determinations necessary to implement the plan. §11003(c)(3)

COMMUNITY EMERGENCY COORDINATOR

Unless otherwise noted, the Deputy Coordinator of the Jackson County Emergency Management Agency will serve as the community emergency coordinator.

FACILITY EMERGENCY COORDINATOR

The name and phone number of all EHS facility emergency coordinators are listed on the EHS data sheets in the EHS addendum of this plan.

Element 4

Procedures providing reliable, effective, and timely notification by the facility emergency coordinators and the community emergency coordinator to persons designated in the emergency plan, and to the public, that a release has occurred (consistent with the emergency notification requirements of section 11004 of this title). §11003(c)(4)

NOTIFICATION PROCEDURES FOLLOWED BY FACILITIES

It is the responsibility of the facility emergency coordinator to notify authorities of a release.

Methods or procedures of how the facility notify authorities is listed above in the EHS Triggers and Notification section of this plan.

NOTIFICATION PROCEDURES FOLLOWED BY THE COMMUNITY EMERGENCY COORDINATOR

Although initial notification to authorities should be made by the facility emergency coordinator, the Community Emergency Coordinator is responsible to ensure that all authorities listed in the EHS Triggers and Notification section of this plan have been notified and updated as the situation changes. Should additional local authorities require notification a complete list of local authority names and phone numbers is listed in the Resource Directory of the JCEOP.

PUBLIC NOTIFICATION

Public notification will be in accordance with the JCEOP Warning and Emergency Information annex and is summarized below.

Information disseminated to the public during response and recovery periods will be through radio networks, public radio and television stations, and newspapers. Communication with response agencies, State and Federal Agencies will be conducted by telephone and radio frequency. The Jackson County EOC maintains radio frequencies with the majority of County and State Agencies. Dissemination of public information will be consistent with the Joint Information System (JIS). Natural hazards, HAZMAT incidents and National Security alerts will be disseminated in accordance with the JCEOP annex. The website for public emergency messages is:

JACKSONCOUNTYEMA.COM

Jackson County EMA has its own local Government Radio Frequency (154.040). It is installed in many high-band radios throughout the county, to be used during a local disaster. Numerous organizations and individuals receive information from our EOC via scanners.

Jackson County does not have outdoor warning sirens under their jurisdiction. Each community maintains their own warning sirens and has the obligation to develop policies and procedures for activation of these devices.

Door to door notification may be necessary in some situations. Local first responders will be assigned this task under the on scene direction of the Jackson County Sheriff's Dept. Additional considerations for Access and Functional Needs Populations are addressed in that annex.

Element 5

Methods for determining the occurrence of a release, and the area or population likely to be affected by such release. §11003(c)(5)

RELEASE DETECTION MECHANISMS USED BY EHS FACILITIES

Release detection mechanisms used by each EHS facility are listed in the EHS data sheets attached.

VULNERABILITY ZONES

The JC LEPC is currently using the Illinois Emergency Management Agency , IEMA online Tier II Manager web site as well as CAMEO to assist in determining potential vulnerability zones.

AREAS LIKELY TO BE AFFECTED

A list of all likely vulnerable locations e.g. nursing homes, schools, hospitals with addresses and contact phone numbers can be found at the end of this plan.

DETECTION METHODS FOR TRANSPORTATION ACCIDENTS

In the event of a transportation incident, the HAZMAT Owner/Operator/Spiller may only be reasonably able to notify 911. The 911 telecommunicator will need to make the notification to IEMA/SERC. The 911 dispatcher will also contact the LEPC emergency coordinator.

Element 6

A description of emergency equipment and facilities in the community and at each facility in the community subject to the requirements of this subchapter, and an identification of the persons responsible for such equipment and facilities. §11003(c)(6)

RESOURCE ORGANIZATIONS, CONTACT PERSONS AND CONTACT INFORMATION

A list of all emergency responders, public works, contractors, hazmat teams and other emergency response organizations are listed in the JCEOP resource directory.

EMERGENCY EQUIPMENT

A list of all emergency equipment for all Jackson County emergency organizations is in the JCEOP resource directory.

EHS FACILITY EMERGENCY RESPONSE EQUIPMENT

EHS emergency response equipment is listed on the EHS facility data sheets in the EHS facility annex of this plan.

AVAILABLE RESOURCES

Resources available from each resource organization within the community are listed in the JCEOP Resource Directory

Element 7

Evacuation plans, including provisions for a precautionary evacuation and alternative traffic routes. §11003(c)(7)

EVACUATION

In the event that a precautionary evacuation is required the procedures listed in the JCEOP Evacuation and Population Plan will be followed. A summary of that plan is below.

The County Board Chairman is responsible for ordering a general evacuation. A limited area evacuation may be authorized by the mayor of each town, the Sheriff, or the Emergency Management Coordinator.

The Sheriff's Office will assist in the evacuation by maintaining law and order. Sirens, loud speakers, door to door and the media will provide notification for evacuation of residents. The individuals will be directed to designated shelters.

Jackson County Board Chairman will submit a public announcement to the local radio and television stations via the Joint Information System (JIS), including Access and Functional Needs (AFN) population.

Jackson County Emergency Operation Center (EOC) located in the west end of the basement of the courthouse will be the area for any major decisions concerning evacuation operations.

Residents of Jackson County will provide their own transportation. A designated transportation agent will provide those services to relocate residents. Emergency transportation will be handled by Jackson County Emergency Management Agency with assistance from Jackson County Highway Department, Jackson County Sheriff's Office and other local agencies listed in the Resource Database. If the demand for transportation depletes local resources, State and Federal Agencies will be sought. Guidance on Access and Functional Needs (AFN) population evacuation is contained in the Access and Functional Needs annex of the JCEOP.

Some residents may also refuse to evacuate their homes causing County personnel to make decisions relating to those individuals. Once the evacuated residents are relocated they should remain outside the affected areas until there is no more danger.

Other highway authorities (Illinois Department of Transportation with respect to a State highway, Township Highway Commissioner with respect to a township road, and corporate authorities of a municipality with respect to a municipal street) will work to ensure that the system of roads and bridges under its jurisdiction are safe and accessible for evacuation purposes.

EVACUATION OF ACCESS AND FUNCTIONAL NEEDS POPULATION

Guidance on Access and Functional Needs (AFN) population evacuation is contained in the Access and Functional Needs annex of the JCEOP.

EVACUATION ROUTES

Primary and alternate transportation routes used for evacuation can be found in a linked map in the Evacuation annex of the JCEOP.

[Jackson County LEPC Facilities Map](#)

Element 8

Training programs, including schedules for training of local emergency response and medical personnel. §11003(c)(8)

TRAINING PROGRAMS FOR EMERGENCY RESPONDERS

Training programs are listed in the minutes of the Quarterly LEPC meeting and can be found in the EMA office.

TRAINING PROGRAMS FOR MEDICAL PERSONNEL

Jackson County is served by two hospitals, St Joseph Memorial Hospital and Memorial Hospital of Carbondale. Both the hospitals are owned and operated by Southern Illinois Healthcare, SIH. SIH conducts annual staff training in hazardous material and decontamination. Details of this training can be obtained by contacting the SIH training department.

SCHEDULE FOR EXERCISING THE PLAN

Exercises for testing this plan (table top, functional and full scale) are listed in the Jackson Emergency Management Agency JCEMA Training and Exercise Plan TEP and are available on request to the JCEMA.

Facilities that contribute to or are subjected to additional risk

Nursing Homes

| | | |
|---|--|----------------|
| Integrity Healthcare of Carbondale | 120 N Tower Rd, Carbondale, IL 62901 | (618) 549-3355 |
| Prairie Living at Chautauqua | 955 Villa Ct, Carbondale, IL 62901 | (618) 351-7955 |
| The Voyage Senior Living of Murphysboro | 5 N Shawnee Dr, Murphysboro, IL 62966 | (618) 684-5818 |
| River To River Residential Crp | 5 E Shawnee Dr, Murphysboro, IL 62966 | (618) 687-5002 |
| Liberty Village of Carbondale | 2950 Westridge Pl, Carbondale, IL 62901 | (618) 351-6557 |
| Applewood Community Living | 615 S Deer Lake Dr E, Carbondale, IL 62901 | (618) 351-8689 |
| Illinois Masonic Children's Home | 101 Masonic Dr, Murphysboro, IL 62966 | (618) 684-8870 |
| Senior Citizens Center | 17 N 14th St, Murphysboro, IL 62966 | (618) 687-1641 |
| Jackson County Jail | 1001 Mulberry St, Murphysboro, IL 62966 | (618) 687-2292 |
| The Voyage Senior Living of Murphysboro | 5 N Shawnee Dr, Murphysboro, IL 62966 | (618) 684-5818 |
| Fresenius Kidney Care Carbondale | 1425 E Main St, Carbondale, IL 62901 | (800) 881-5101 |

| | | |
|---------------------------------------|---|----------------|
| Carbondale Towers | 810 W Mill St, Carbondale, IL 62901 | (618) 529-3371 |
| The Landings at Reed Station Crossing | 2100 Reed Station Pkwy, Carbondale, IL 62901 | (618) 519-9600 |
| Gateway Foundation | 1080 E Park St, Carbondale, IL 62901 | (618) 310-0707 |
| The Women's Center | 610 S Thompson St, Carbondale, IL 62901 | (618) 549-4807 |

Schools

| | | |
|-----------------------------------|--|----------------|
| Elverado Intermediate School | 190 Harrison St, Vergennes, IL 62994 | (618) 684-3527 |
| Elverado Primary School | 114 S 8th St, Elkville, IL 62932 | (618) 568-1321 |
| Elverado High School | 514 S 6th St, Elkville, IL 62932 | (618) 568-1104 |
| Christ Lutheran School | 146 W Jacob Rd, Jacob, IL 62950 | (618) 763-4664 |
| Carruthers Elementary School | 80 Candy Ln, Murphysboro, IL 62966 | (618) 687-3231 |
| Murphysboro Middle School | 2125 Spruce St, Murphysboro, IL 62966 | (618) 684-3041 |
| Tri-County Special Education | 1725 Shomaker Dr, Murphysboro, IL 62966 | (618) 684-2109 |
| Immanuel Lutheran Church & School | 1915 Pine St, Murphysboro, IL 62966 | (618) 684-3012 |

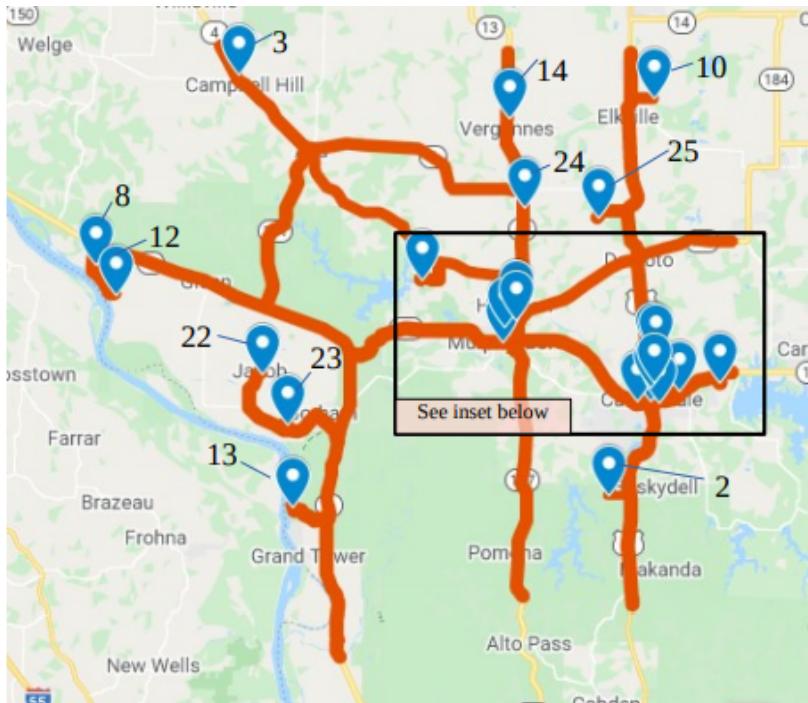
| | | |
|---|--|----------------|
| Saint Andrew School | 723 Mulberry Street Murphysboro, IL 62966 | (618) 687-2013 |
| Murphysboro High School | 50 Blackwood Dr, Murphysboro, IL 62966 | (618) 687-2336 |
| McElvain School | 593 Ava Rd, Murphysboro, IL 62966 | (618) 684-3781 |
| Trico High School | 6533 State Rte 4, Campbell Hill, IL 62916 | (618) 426-1111 |
| General John A Logan Attendance Center | 320 Watson Rd, Murphysboro, IL 62966 | (618) 684-6061 |
| Parrish Elementary School | 121 N Parrish Ln, Carbondale, IL 62901 | (618) 457-5781 |
| Thomas Elementary School | 1025 N Wall St, Carbondale, IL 62901 | (618) 457-6226 |
| Trinity Christian School | 1218 W Freeman St, Carbondale, IL 62901 | (618) 529-3733 |
| Rebound High School | 205 N Oakland Ave, Carbondale, IL 62901 | (618) 549-8232 |
| Southern Illinois University Carbondale | 1263 Lincoln Drive Carbondale, IL 62901-6899 | (618) 453-2121 |
| Lewis Elementary School | 801 S Lewis Ln, Carbondale, IL 62901 | (618) 457-2632 |
| Carbondale Middle School | 1150 E Grand Ave, Carbondale, IL 62901 | (618) 457-2174 |
| Carbondale New School | 1302 E Pleasant Hill Rd, Carbondale, IL 62902 | (618) 457-4765 |

| | | |
|----------------------------------|--|----------------|
| Brehm Preparatory School | 950 S Brehm Ln, Carbondale, IL 62901 | (618) 457-0371 |
| Carbondale Community High School | 1301 E Walnut St, Carbondale, IL 62901 | (618) 457-3371 |
| Giant City School | 1062 Boskydell Rd, Carbondale, IL 62902 | (618) 457-5391 |
| Unity Point CCSD 140 | 4033 S Illinois Ave, Carbondale, IL 62903 | (618) 529-4151 |

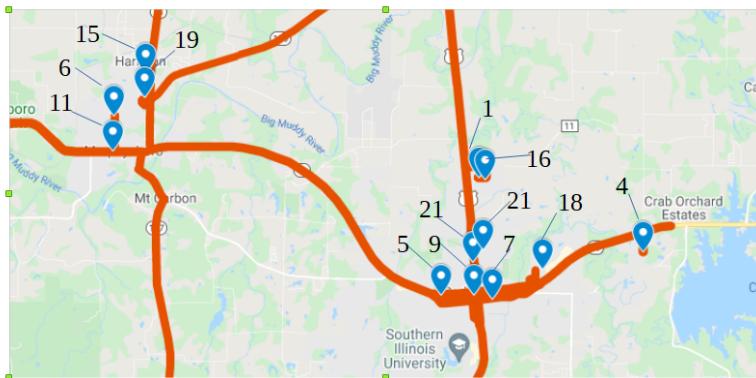
Hospitals

| | | |
|---------------------------------|---|----------------|
| St Joseph Memorial Hospital | 2 Hospital Dr, Murphysboro, IL 62966 | (618) 684-3156 |
| Memorial Hospital of Carbondale | 405 W Jackson St, Carbondale, IL 62901 | (618) 549-0721 |

EHS SITE TRANSPORTATION AND EVACUATION MAP



| | |
|----|--|
| 1 | Durham School Services |
| 2 | AT&T Services |
| 3 | E. T. Simonds Material Co. Campbell hill plant |
| 4 | Verizon Wireless Carbondale |
| 5 | J.D. Streett & Co. Carbondale ZX |
| 6 | Mac's Convience Stores Circle K 1231 |
| 7 | Mac's Convience Stores Circle K 1592 |
| 8 | Cora Terminal |
| 9 | Forntier Communications Carbondale |
| 10 | Forntier Communications Elkville |
| 11 | Forntier Communications Murphysboro |
| 12 | Gavilon Grain |
| 13 | Grand Tower ERnergy Center |
| 14 | Agri-Power |
| 15 | Hines Oil Company |
| 16 | Intertape Polymer |
| 17 | Kinkaid Area Water Sys |
| 18 | Lowe's |
| 19 | Penn Aluminum |
| 20 | Prairie Farms Dairy |
| 21 | Southenr FS Carbobndale |
| 22 | Southern FS Jacob |
| 23 | Southern FS Jacob Nh3 plant |
| 24 | Souther FS Murphysboro |
| 25 | Southern Illinois Reg. Landfill |



An interactive map with the routes and EHS site names can be found at:

[Jackson County LEPC Facilities Map](#)

EHS SITE DATA

| EHS SITE | ADDRESS | PHONE |
|--|--|---------------------------------------|
| AT&T Services | 819 Cedar Creek Rd, Makanda, IL 62958 | (800) 566-9347 |
| E. T. Simonds Material Co. Campbell hill plant | 16001 State Rte 4, Campbell Hill, IL 62916 | Waiting Response |
| Verizon Wireless Carbondale | 1072 N Reed Station Rd, Carbondale, IL 62902 | (860) 266 3195 |
| J.D. Streett & Co. Carbondale ZX | 912 W Main St, Carbondale, IL 62901 | (314-580-1191) |
| Mac's Convenience Stores Circle K 1231 | 923 N 14th St, Murphysboro, IL 62966 | (618) 687-9554 |
| Mac's Convenience Stores Circle K 1592 | 315 E Walnut St, Carbondale, IL 62901 | (618) 529-2966 |
| Cora Terminal | 262 Cora Rd, Rockwood, IL 62280 | (618) 763-3798 |
| Frontier Communications Carbondale | 214 W Monroe St, Carbondale, IL 62901 | Waiting Response |
| Frontier Communications Elkville | 48 Schlager Rd, Elkville, IL 62932 | Waiting Response |
| Frontier Communications Murphysboro | 1428 Walnut St, Murphysboro, IL 62966 | Waiting Response |
| Grand Tower Energy Center | 1820 Power Plant Rd, Grand Tower, IL 62942 | (618) 565-2318 |
| Agri-Power | 5413 Elkville Rd, Vergennes, IL 62994 | (618) 684-4818 Waiting Response |
| Hines Oil Company | PO Box 482 | (618) 684-6571 |

| | | |
|---------------------------------|---|-----------------------------|
| | Murphysboro, IL 62966 | |
| Intertape Polymer | 2200 N McRoy Dr, Carbondale, IL 62901 | (618) 503-6802 |
| Kinkaid Area Water Sys | 1763 Water Plant rd. Murphysboro, IL-62966 | (618) 687-2951 |
| Lowe's | 1170 Rendleman Rd, Carbondale, IL 62901 | (618) 529-8400 |
| Penn Aluminum | 1117 N 2nd St, Murphysboro, IL 62966 | (618) 684-2146 |
| Prairie Farms Dairy | 742 N Illinois Ave, Carbondale, IL 62901 | (618) 521-9047 |
| Southern FS Carbondale | 1114 N Marion St, Carbondale, IL 62901 | (618) 335-1779 |
| Southern FS Jacob | 90 Buffalo Ln, Jacob, IL 62950 | (618) 697-6447 |
| Southern FS Murphysboro | 17950 IL-127, Murphysboro, IL 62966 | (618) 534-5932 |
| Southern FS Jacob Nh3 | 260 E Jacob Rd, Gorham, IL 62940 | (618) 335-1779 |
| Southern Illinois Reg. Landfill | 1540 Landfill Rd, De Soto, IL 62924 | Waiting Response |

EHS Data Sheet

AT&T

To fulfill Federal and State requirements, (EPCRA) 42 USC §11001 and (IEPCRA) 430 ILCS 100, we are updating our County Local Emergency Response Committee (LEPC) Plan. The latest Illinois LEPC Plan Development and Review (PDR) checklist requires the plan to contain the following information for EHS sites. With your assistance, we hope to be able to include this information into our updated plan. Please review and advise us if you are able to provide us with the following:

1. Include methods or procedures of how the facility summons the emergency responders and emergency medical personnel.

911 and AT&T EH&S Hotline – (800) 566-9347

2. Summarize facility procedures for hazardous materials accidents.

Call the AT&T EH&S hotline and report the spill. The proper people will then be contacted to clean up the spill.

3. List a facility emergency coordinator for each EHS facility.

AT&T EH&S Hotline – (800) 566-9347

4. Include notification procedures to be followed by facilities.

911

AT&T EH&S Hotline – (800) 566-9347

5. Include release detection mechanisms used by each EHS facility.

Both the batteries and tanks are monitored remotely. Batteries are monitored using temperature probes. Tanks use a Veeder-Root system.

6. Include a list of each EHS facility's emergency response equipment.

Unmanned cell sites are not equipped with ERE, if an emergency occurs there the clean-up contractor will bring all needed equipment. AT&T central offices are

generally equipped with spill kits near the batteries, portable eye-wash bottles, and fire extinguishers. All AT&T techs carry 1st aid kits on their vehicles.

EHS Data Sheet

Circle K

For our 4 locations that are within this county:

| | | | | | | |
|----------|--------------------------------|-----------------|----|----------------|---------|-----------------------|
| 123 1 | 923 N 14TH STREET, BOX 1636 | MURPHYSBO RO | IL | 62966 -1612 | JACKSON | (618) 687-955 4 |
| 135 7 | 111 EAST WALNUT STREET | MURPHYSBO RO | IL | 62966 -7001 | JACKSON | (618) 565-169 8 |
| 159 2 | 315 E WALNUT ST | CARBONDAL E | IL | 62901 -3018 | JACKSON | (618) 529-296 6 |
| 159 7 | 1901 S ILLINOIS AVE | CARBONDAL E | IL | 62903 -5908 | JACKSON | (618) 549-362 3 |

1. Include methods or procedures of how the facility summons the emergency responders and emergency medical personnel. They have a 24 hour call center based out of Columbus Indiana, and M-F Lisle Illinois
2. Summarize facility procedures for hazardous materials accidents. If less than 2 gallons, the site manager will dispense oil dry on spill and call in the spill, if excessive over 2 gallons, we dispatch our Fuel vendor Nuemeyer
3. List a facility emergency coordinator for each EHS facility.

| | |
|----------------|------|
| Benjamin Young | 1231 |
|----------------|------|

| | |
|---------------|------|
| Shelly Shell | 1357 |
| Sara Bolter | 1592 |
| Thomas Hickam | 1597 |

4. Include notification procedures to be followed by facilities. Once a spill is reported the above procedures are taken.
5. Include release detection mechanisms used by each EHS facility. N/A
6. Include a list of each EHS facility's emergency response equipment Each store has a spill kit that is ordered from McLane distributors(oil dry, bucket, pillows)

EHS Data Sheet

FS

1. Include methods or procedures of how the facility summons the emergency responders and emergency medical personnel.

Location Manager initializes contact with emergency responders

2. Summarize facility procedures for hazardous materials accidents.

We have at least 2 employees at each location that are Hazwoper Awareness certified. They will Identify spill, evacuate area of risk, and contact emergency clean up services.

3. List a facility emergency coordinator for each EHS facility.

Carbondale (Tim Fulton 618-335-1779) Murphysboro (Preston Wolfe 618-534-5932) Jacob (Dylan Young 618-697-6447)

4. Include notification procedures to be followed by facilities.

Location Managers Notify Emergency Personnel , then notify company safety manager. Safety Manager will then notify Growmark environmental services for hazardous spills, and any government agencies.

5. Include release detection mechanisms used by each EHS facility.

N/A

6. Include a list of each EHS facility's emergency response equipment

Included in Emergency Response Plans

EHS Data Sheet

Hines Oil

To fulfill Federal and State requirements, (EPCRA) 42 USC §11001 and (IEPCRA) 430 ILCS 100, we are updating our County Local Emergency Response Committee (LEPC) Plan. The latest Illinois LEPC Plan Development and Review (PDR) checklist requires the plan to contain the following information for EHS sites. With your assistance, we hope to be able to include this information into our updated plan. Please review and advise us if you are able to provide us with the following:

1. Include methods or procedures of how the facility summons the emergency responders and emergency medical personnel.

In the event of an emergency Paul G. Hines jr. if present contacts the emergency personnel that would be needed. Example: Police, Fire Department, PERS and ambulance if needed. This contact is by cell phone.

2. Summarize facility procedures for hazardous materials accidents.

In the event of a spill, proper emergency personnel would be contacted. The spill would begin to be cleaned up by the emergency responders as well as employees at Hines Oil Company, Inc. A list of clean up crew is listed on the Pers Bob Ellis & Son's are on the list along with others.

3. List a facility emergency coordinator for each EHS facility.

Paul G. Hines jr. 618-534-8335

Gary Cochran 618-534-8335

Kathy Easton 618-534-8335

4. Include notification procedures to be followed by facilities.

In order 911

- a. Murphysboro Fire Department
- b. Murphysboro Police Department
- c. PERS
- d. Ambulance if needed, with I am sure Fire Dept or Police will act on immediately

5. Include release detection mechanisms used by each EHS facility.

Everything runs in and is contained in the dike areas.

6. Include a list of each EHS facility's emergency response equipment.

Containment, spill control kit- - absorbent water, gloves etc.

EHS Data Sheet

Lowe's

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1. Include methods or procedures of how the facility summons the emergency responders and emergency medical personnel.

Stores call 911 for police/fire/medical and call Infotrac for emergency hazardous material cleanup assistance.

2. Summarize facility procedures for hazardous materials accidents. Store associates are trained to clean up small spills.

For larger or reacting spills or for spills outside the store they are instructed to contact Infotrac, our emergency response vendor.

Store associates are trained to clean up small spills.

For larger or reacting spills or for spills outside the store they are instructed to contact Infotrac, our emergency response vendor.

3. List a facility emergency coordinator for each EHS facility.

The Manager on Duty is the emergency coordinator. We also list Infotrac, our 24/7/365 response vendor, as the emergency coordinator for each store.

4. Include notification procedures to be followed by facilities. Store associates contact Infotrac.

5. Include release detection mechanisms used by each EHS facility.

Stores are equipped with a fire alarm system.

6. Include a list of each EHS facility's emergency response equipment.

Stores have small spill cleanup kits.

EHS Data Sheet

Verizon

To fulfill Federal and State requirements, (EPCRA) 42 USC §11001 and (IEPCRA) 430 ILCS 100, we are updating our County Local Emergency Response Committee (LEPC) Plan. The latest Illinois LEPC Plan Development and Review (PDR) checklist requires the plan to contain the following information for EHS sites. With your assistance, we hope to be able to include this information into our updated plan. Please review and advise us if you are able to provide us with the following:

1. Include methods or procedures of how the facility summons the emergency responders and emergency medical personnel.

Upon discovery VZW employees (as well as any other individual - hotline sticker guidance) are advised to reach out to the EHS hotline number (posted throughout the facility) for any size release of any hazardous materials (911 if immediate threat or danger to gen pop). The environmental representative available will then orchestrate the clean-up and repairs. They will reach out to the caller to have the appropriate vendor come to respond. If the equipment vendors cannot address a spill, one of our two approved spill vendors will be contacted instead.

2. Summarize facility procedures for hazardous materials accidents.

Disconnect equipment (if safe to do so), contain spill (if safe to do so), call EHS hotline number to report spill and get assistance as to how to proceed, proceed with given guidelines and POCs

3. List a facility emergency coordinator for each EHS facility.

Andrew Ford - 860 266 3195 - Andrew.Ford@verizonwireless.com - For all

4. Include notification procedures to be followed by facilities.

The facility emergency coordinator will contact the appropriate agency(s) when reporting thresholds have been triggered. They will determine who needs to be informed once the call is received by the hotline number (approx. quantities are included here).

5. Include release detection mechanisms used by each EHS facility.

Generator alarms will go off and notify the responsible engineer. They will then investigate and call the hotline if necessary.

6. Include a list of each EHS facility's emergency response equipment.

Spill kits, fire suppression, first aid, overfill alarms

EHS Data Sheet

Prairie Farms

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1. Include methods or procedures of how the facility summons the emergency responders and emergency medical personnel.

An emergency is any situation - actual or imminent — that endangers the security, safety and welfare of company employees, visitors, property, or the environment. For assistance in a medical, safety, or environmental emergency, call. Use the telephone numbers listed in the emergency plan

2. Summarize facility procedures for hazardous materials accidents.

The first priority is to prevent exposure to yourself and others.

- Contain the spill and isolate the area.
- Immediately call company security at
- Any spill that results in personal exposure should be treated immediately.

3. List a facility emergency coordinator for each EHS facility.

SCOTT WILSON

4. Include notification procedures to be followed by facilities.

See item 1.

5. Include release detection mechanisms used by each EHS facility.

Identify:

- The chemical spilled
- Approximate quantity
- Location of the spill and source: building, department, floor, office/room/station

Regardless of the quantity, immediately report the following types of spills:

- Flammables
- All uncontrolled compressed gas releases

Toxic Chemicals

- All leaking containers
- Corrosives

6. Include a list of each EHS facility's emergency response equipment.

Only trained personnel should attempt to clean up minor spills. Cleaning up chemical spills is dangerous and should only be performed by professionally trained individuals. Call the Hazardous Materials Emergency Response Team at 618 \$21-9047 .

- Clear all persons out of the area who are not directly involved in the cleanup
- Obtain a Material Safety Data Sheet (MSDS) for the chemical that was spilled
- Do not switch on lights or other electrical equipment, as any spark could detonate combustible gas that may be present.
- Do not re-enter the area until it is completely decontaminated and the all-clear has been

EHS Data Sheet

Cora Coal Terminal

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1. Include methods or procedures of how the facility summons the emergency responders and emergency medical personnel.

Notification

The on scene commander is responsible for having all members of the Emergency Off duty employees notified by telephone. If offsite fire, medical or security support is needed, the on scene commander will make the necessary notifications.

2. Summarize facility procedures for hazardous materials accidents.

Upon notification of an emergency, the supervisor will respond directly to the scene to determine the consequences of the incident, and then notify the Terminal Manager, or his Assistant. If offsite emergency response agencies arrive on the scene, the on scene commander will coordinate activities with them. The appropriate emergency agency will assume control of the emergency response activities only if, and when, it is jointly deemed necessary. If the emergency scene involves chemicals/solvents which have contaminated workers, both the responding fire/ambulance personnel and the on scene commander will be informed by the supervisor. The supervisor should have all MSDS sheets for any chemicals involved in the accident readily available for emergency responders.

3. List a facility emergency coordinator for each EHS facility.

Marcus Kuhlman

4. Include notification procedures to be followed by facilities.

The on scene commander is responsible for having all members of the Emergency Off duty employees notified by telephone. If offsite fire, medical or security support is needed, the on scene commander will make the necessary notifications.

5. Include release detection mechanisms used by each EHS facility.

Upon notification of an emergency, the supervisor will respond directly to the scene to determine the consequences of the incident, and then notify the Terminal Manager, or his Assistant

6. Include a list of each EHS facility's emergency response equipment.

20 - 5 Lbs extinguishers
75 - 10 Lbs extinguisher
8 - 15 Lbs extinguisher
35 - 20 Lbs extinguisher
1 - 50 Lbs wheeled extinguisher
1 - 125 Lbs wheeled extinguisher
3000 Gallon high pressure water truck
4 - Defibtech Reviver AED's
4 man baskets
2 backboards
Suretyman Rescue Utility System
Trauma Kit
Wool Blankets
2 - Cintas First Aid Centers
Eyewash Station
Lifejackets
120 Hp Rescue Jon Boat
Portable radios

EHS Data Sheet

J.D. Streett & Co. Carbondale ZXJ.D. Streett & Co. Carbondale ZX

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1. Include methods or procedures of how the facility summons the emergency responders and emergency medical personnel.

For emergency personnel will call 911. We do have listed at the location phone numbers for fire, police and ambulance as well.

2. Summarize facility procedures for hazardous materials accidents.

If there is a release the emergency pump shut off is hit and 911 is called. Customers and personnel are directed away from the spill to a safe distance until the fire department is called.

3. List a facility emergency coordinator for each EHS facility.

Emergency coordinator will be Darrell Meek(314-580-1191) as listed on the Tier II report and OM Plan . If he is not able to be contacted the District Manager of the Store Shane Feather(314-5900-8135) will be contacted to coordinate a response

4. Include notification procedures to be followed by facilities.

In the event of an emergency 911 is called and then Darrell Meek. If Darrell Meek is not able to be reached then Shane Feather is contacted and if Shane is not able to be reached Jim Schuering is contacted.

5. Include release detection mechanisms used by each EHS facility.

TLS-450 tank monitoring system monitors all tanks, lines, dispenser sumps. Shuts product down if leak detected.

6. Include a list of each EHS facility's emergency response equipment.

Oil/Fuel dry and 55 gallon drum for disposal

EHS Data Sheet

Intertape Polymer Corp.

To fulfill Federal and State requirements, (EPCRA) 42 USC §11001 and (IEPCRA) 430 ILCS 100, we are updating our County Local Emergency Response Committee (LEPC) Plan. The latest Illinois LEPC Plan Development and Review (PDR) checklist requires the plan to contain the following information for EHS sites. With your assistance, we hope to be able to include this information into our updated plan. Please review and advise us if you are able to provide us with the following:

1. Include methods or procedures of how the facility summons the emergency responders and emergency medical personnel.

In the event of a spill, fire, or explosion involving the release or potential release of hazardous materials into the environment, the Emergency Response Coordinator must first notify the nearest emergency response units including the fire department, police department, Jackson County Emergency Management Agency and the Illinois Emergency Management Agency (IEMA). The Illinois Environmental Protection Agency applicable bureau (Air, Land, or Water) and the regional office in Marion, Illinois must also be notified.

2. Summarize facility procedures for hazardous materials accidents.

The Emergency Response Coordinator is to be contacted immediately in the event of an accident.

3. List a facility emergency coordinator for each EHS facility.

For spills over 20 gallons the Emergency Response Coordinator should be contacted to determine the appropriate action. Large spills and spills outside the building will require the use of specialized contractors for cleanup.

4. Include notification procedures to be followed by facilities.

See 1. above

5. Include release detection mechanisms used by each EHS facility.

It is the responsibility of all IPG employees to be aware of signs for spills or releases and to try to prevent them. All IPG employees will be given training on Hazard

Communications that define how to recognize hazards in the workplace.

6. Include a list of each EHS facility's emergency response equipment.

The 1st oil spill response kit can be found on the west wall in coating between #44 & #52 coaters. The 2nd oil spill response kit can be found on the north wall of the extruder room.

Splash goggles

Resistant disposable coveralls & shoe covers

Disposable gloves & Resistant gloves with cuffs

Squeegee, wood handle & two-piece shovel

“Spill Clean up In Progress” signs

Sorbent cellulose socks

The hazardous spill response kit can be found on the west wall in coating between #51 & #52 coaters. Note: the storage container is an 95 gallon overpack drum.

Splash goggles

High strength Drum Sling

Resistant disposable coveralls and shoe covers

Disposable gloves & Resistant gloves with cuffs

Squeegee, wood handle & two-piece shovel

“Spill Clean up In Progress” signs

Sorbent cellulose socks

EHS Data Sheet

PENN Aluminium

To fulfill Federal and State requirements, (EPCRA) 42 USC §11001 and (IEPCRA) 430 ILCS 100, we are updating our County Local Emergency Response Committee (LEPC) Plan. The latest Illinois LEPC Plan Development and Review (PDR) checklist requires the plan to contain the following information for EHS sites. With your assistance, we hope to be able to include this information into our updated plan. Please review and advise us if you are able to provide us with the following:

1. Include methods or procedures of how the facility summons the emergency responders and emergency medical personnel.

We have cell phones that we can call 911 and direct emergency numbers posted in Emergency Response, Contingency Plans, and Hazardous Communications Manual. All supervisors are trained each year on CRP, First Aid and Haz Wopper. The facility is under 24 hour surveillance and cameras through the complex.

2. Summarize facility procedures for hazardous materials accidents.

We will follow the SDS Sheets on how to handle a spill.

3. List a facility emergency coordinator for each EHS facility.

Adam Boss Operations Manager Ext 115, Jason Licka General Manager of Level Wound Coil Ext 147, Tom Jones Maintenance Supervisor Ext 154, Carl Cauble Purchasing, Facility, Security and Environmental Mgr Ext 136, Heath Raines Maintenance Supervisor Ext 166, all these are 24 hour responders and their cell phones are posted in the Emergency Response Manual.

4. Include notification procedures to be followed by facilities.

As needed the following Agencies may also be notified or contacted for assistance depending on the type and magnitude of the incident:

. National Response Center . Poison Control Hotline . Area Hospital . Jackson County Emergency Agency IEMA . Illinois EPA Bureau of Land . US EPA Bureau of Air . I.E.P.A. Division of Water . City of Murphysboro Illinois
800-424-8802 900-222-1222 618-684-3156 618-684-3137 618-993-7200 312-886-6073
217-782-1654 618-684-2961

5. Include release detection mechanisms used by each EHS facility.

To determine the response necessary, the severity of the situation must be considered. For the purpose of this facility, three levels are established.

Level I

Danger is minimal and damage is minor and essentially of a localized nature.

Level II

Damage is widespread but may not be life threatening.

Level III

Damage and injury are serious and widespread.

6. Include a list of each EHS facility's emergency response equipment.

- 4 Googles Clr Anti-Fog
- 4 Large Coveralls
- 4 X-Large Coveralls
- 12 pair Nitrile Gloves
- 2 pair Neoprene Gloves
- 1 8" Squeegee
- 1 Wood Tapered Handle
- 1 Two Piece Shovel
- 2 "Spill Clean Up in Progress" Sign
- 12 pair Shoe Covers 8'
- 4 8' Sorbent Socks
- 5 12' Sorbent Socks
- 1 55 Gallon Drum
- 1 50 lb Bag of Oil Dry

EHS Data Sheet

Kinkaid Area Water District

To fulfill Federal and State requirements, (EPCRA) 42 USC §11001 and (IEPCRA) 430 ILCS 100, we are updating our County Local Emergency Response Committee (LEPC) Plan. The latest Illinois LEPC Plan Development and Review (PDR) checklist requires the plan to contain the following information for EHS sites. With your assistance, we hope to be able to include this information into our updated plan. Please review and advise us if you are able to provide us with the following:

1. Include methods or procedures of how the facility summons the emergency responders and emergency medical personnel.

The operator on duty should call 911 and inform the operator that we have a chlorine gas leak and the emergency operation center needs to be activated. Be prepared to answer any questions they may have (ined direction, boaters on the lake, people at Glenn Schimpert area,etc.)

2. Summarize facility procedures for hazardous materials accidents.

Employees should immediately notify the people to leave everything and get out of harms way. That employee should then proceed to evacuate the area. Don SCBA and determine the best route of evacuation for any people at the water plant. Be prepared to assist the emergency personnel.

3. List a facility emergency coordinator for each EHS facility.

J.T. Jenkins

4. Include notification procedures to be followed by facilities.

See 1 above

5. Include release detection mechanisms used by each EHS facility.

Automate warning alarms

6. Include a list of each EHS facility's emergency response equipment.

Self Contained Breathing Apparatus

EHS Data Sheet

BLANK

To fulfill Federal and State requirements, (EPCRA) 42 USC §11001 and (IEPCRA) 430 ILCS 100, we are updating our County Local Emergency Response Committee (LEPC) Plan. The latest Illinois LEPC Plan Development and Review (PDR) checklist requires the plan to contain the following information for EHS sites. With your assistance, we hope to be able to include this information into our updated plan. Please review and advise us if you are able to provide us with the following:

1. Include methods or procedures of how the facility summons the emergency responders and emergency medical personnel.
2. Summarize facility procedures for hazardous materials accidents.
3. List a facility emergency coordinator for each EHS facility.
4. Include notification procedures to be followed by facilities.
5. Include release detection mechanisms used by each EHS facility.
6. Include a list of each EHS facility's emergency response equipment.

