



Jolly, Becky <becky.jolly@dnr.iowa.gov>

Fwd: Allamakee County CCC - 2026 Permit Renewal

1 message

Stobbe, Chad <chad.stobbe@dnr.iowa.gov>
To: "Jolly, Becky" <becky.jolly@dnr.iowa.gov>

Thu, Jan 15, 2026 at 3:24 PM

Becky - Please file this response to my review comments (emailed yesterday) as received. Thanks

Chad A. Stobbe**Environmental Specialist Senior**

Solid Waste and Contaminated Sites Section

Iowa Department of Natural Resources

6200 Park Avenue, Suite 200

Des Moines, IA 50321

515-201-8272

chad.stobbe@dnr.iowa.govwww.iowadnr.gov

----- Forwarded message -----

From: aswd@acskyways.com <aswd@acskyways.com>
Date: Thu, Jan 15, 2026 at 9:21 AM
Subject: Re: Allamakee County CCC - 2026 Permit Renewal
To: Stobbe, Chad <chad.stobbe@dnr.iowa.gov>

Hello Chad, I have read through your comments and have enclosed the new ERRAP and Closure plan. As far as the Site Clarification goes there is no other CCC in Allamakee County, there is a truck that sits at different sites in the county for a few hours a week and then leaves so that is not considered a permitted site.

Thank you, and please let me know if you need anything else.

Dave Mooney,

Allamakee Solid Waste Dept.

From: Stobbe, Chad <chad.stobbe@dnr.iowa.gov>
Sent: Wednesday, January 14, 2026 2:07 PM
To: aswd <aswd@acskyways.com>
Cc: Sauser, Amber <amber.sauser@dnr.iowa.gov>; Jolly, Becky <becky.jolly@dnr.iowa.gov>
Subject: Allamakee County CCC - 2026 Permit Renewal

David -

The DNR has completed its review of the permit renewal application ([Doc #115588](#)) and has identified a couple items that require clarification or action. To expedite the renewal process, I have outlined these issues below:

- 1) **ERRAP Update:** Since 2010, CCC renewal submissions have frequently referenced prior submittals instead of providing updated documents. Your 2023 responses ([Doc #105831](#) and [Doc #105832](#)) confirmed that several previous documents were outdated. Specifically, the ERRAP from 2010 ([Doc #62586](#)) appears to be the most recent version (given your comment from February 13, 2023), rather than the 2009 version ([Doc #44150](#)) referenced in your current renewal application. Given changes to the organizational chart and the time elapsed

since 2010, please review, update, and submit a legible version of the ERRAP to ensure all emergency contact information is current.

While the DNR adopted a streamline/truncated permit renewal process where entities may claim that nothing has changed and rely upon a prior submittal(s), the DNR is concerned that actual reviews of these plans/documents are not occurring and that prior submissions are merely being referenced out of expedience.

2. **Site Clarification:** The Allamakee County website lists a contact number for "Rural sites" and notes these are for rural residents only. Following the closure of several satellite collection points over a decade ago, this singular CCC site was permitted for solid waste and recycling. Please confirm that this is currently the only CCC operating in Allamakee County.

3. **Closure Plan:** The Closure Plan currently on file (Doc #62586 and Doc #44150) references a contract with Waste Management. However, the 2026 updated Site Operation Plan indicates that Republic Sanitation now hauls waste to the Mallard Ridge Landfill. Please update the Site Closure Plan to reflect this vendor change and resubmit.

We anticipate and appreciate your cooperation in addressing the items noted above.

I have attached the draft CCC permit renewal documents for your review to ensure all provisions and rule requirements are understood and that no information has been omitted. Before the DNR can issue the permit renewal, the responsible official must indicate their concurrence with these drafts.

Following the completion of these requirements, the DNR field office may conduct a facility inspection. Any corrective measures identified must be addressed prior to permit renewal issuance.

Thank you for your efforts to comply with Iowa's environmental requirements. Should you have any questions, please feel free to contact me.

*Please note that all ancillary services must adhere to their applicable administrative chapters:

ADP: [567 IAC 118](#)

CRT: [567 IAC 122](#)

Waste Oil: [567 IAC 119](#)

Waste Tires: [567 IAC 117](#)

HMM RCC: [567 IAC 123](#)

Composting: [567 IAC 105](#)

Chad A. Stobbe

Environmental Specialist Senior

Solid Waste and Contaminated Sites Section

Iowa Department of Natural Resources

6200 Park Avenue, Suite 200

Des Moines, IA 50321

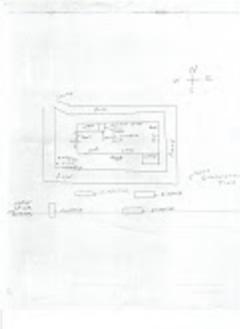
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chad.stobbe@dnr.iowa.gov

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3 attachments



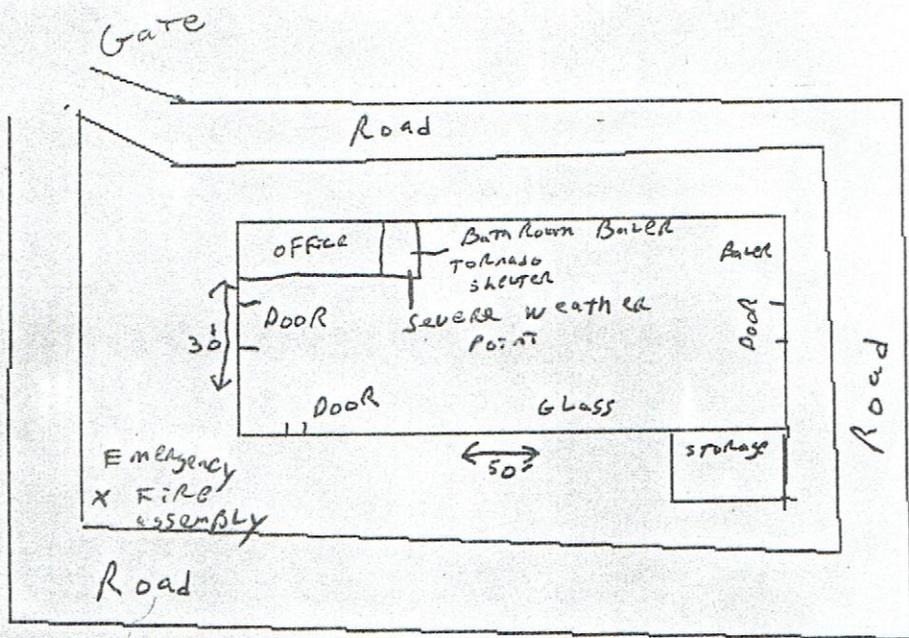
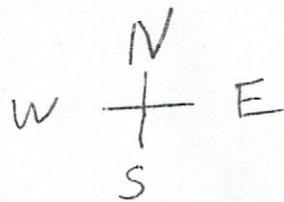
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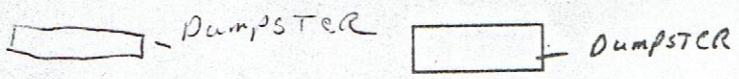
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12K



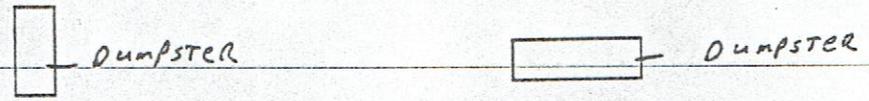
Emergency response ccc.doc
95K



Gate Closed at all Times



Storage for W.M. Dumpsters



CCC Closure Plan

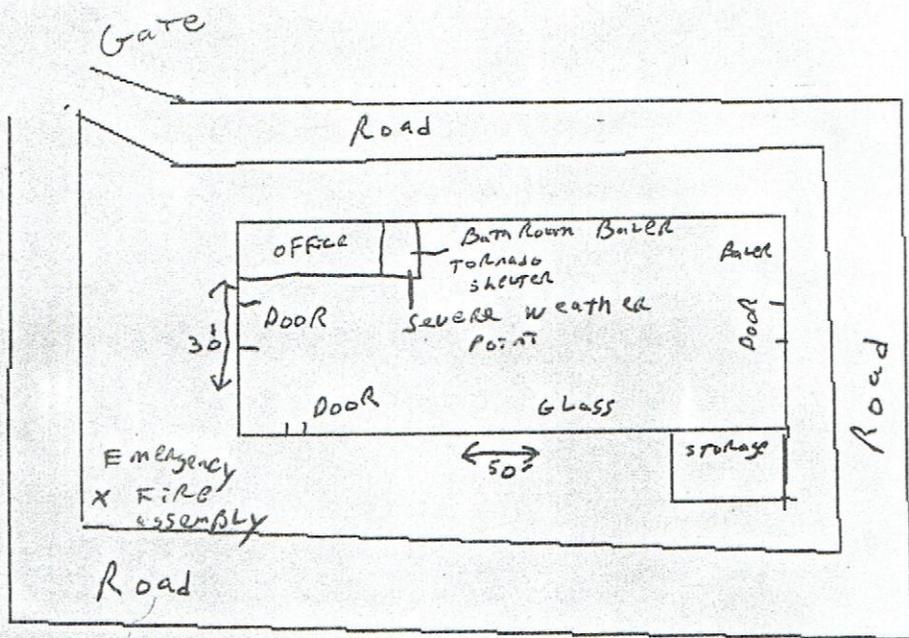
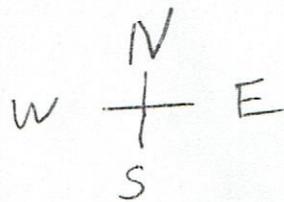
In case of closure the DNR would be notified 180 days before closure.

Notice would be posted at the facility 180 days prior to closure and published in the newspaper. The new plan would then be circulated in the newspaper and at the Main site as to what the alternatives would be in the overall solid waste plan. We would then follow all rules set out by the DNR as to the completed Closure within 90 days of closure, and an engineer would be available to finalize the closure to ensure compliance with the Department.

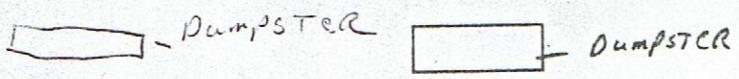
Changes from the original plan would then be submitted to show compliance with the new plan, a copy of the notation from the county Recorder would be included.

In case of permanent closure the Allamakee County Board of Supervisors and the DNR would be notified 180 days before closure. Removal of all dumpsters and litter would be accomplished and completion would be notified to the county board and the DNR.

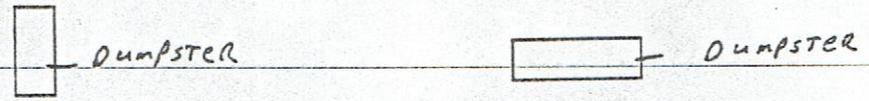
Our hauling partner is Republic Sanitation and they are working off the contract of Town and Country Sanitation that they bought out of business.



Gate Closed at all Times



Storage for W.M. Dumpsters



**Emergency Response
And
Remedial Action Plan**

Allamakee County Recycling Center

January 2026

Emergency Response and Remedial Action Plan

Facility Information

A. Permitted Agency- Allamakee County Solid Waste Dept.

B. DNR Permit Number- 03-SDP-06-03P-CCC

Facility Description

The Allamakee Co. Recycling Center is located one mile east of Waukon, Iowa on State Highway 9. The site is manned by two full time employees and two part time employees, one of which only works Saturdays. Operating hours of the facility are Monday through Friday 7 a.m. to 4 p.m. Saturday from 7 a.m. to 12 p.m. After hours the access road is gated and locked to restrict access.

The site accepts household solid waste and recyclable materials from rural residents only. Solid waste is placed in a 42 yard compactor and is monitored for amount of waste until full. At this time Republic Sanitation of Boscobel WI. is called and the dumpster is hauled away to Boscobel until they haul it to Mallard Ridge Landfill near Delevan, Wisconsin. A new empty 42 yard container is placed where the full one once sat. We do not accept large amounts of construction waste, shingles, liquids etc. The site accepts plastic, glass, paper, cardboard, metal, and white goods for recycling. The white goods are also transported by Sudhol Recycling in a 30 yard dumpster to Sudhol Recycling, a licensed de-cycler of appliances.

Responsible Officials and Contact Information

Allamakee County Solid Waste Dept. 563-568-4806 (office)
Director: David Mooney 563-538-7715 (home)
Site and Environs Map- Included in Appendix.

Regulatory Requirements:

A. Iowa Code; This is designed to meet the requirement of Iowa code 455B.306 (6) "d" and 567-106.19(2) both of which require the development of an ERRAP as part of the permitting procedures. The ERRAP plan is required to address the following:

- *Establish provisions to minimize the possibility of fire or explosion.
- *Establish provisions to minimize any releases to air, land, or water of pollutants that could threaten human health and the environment.
- *Identification of possible occurrences that may endanger human health and environment.

Permit Requirements:

This plan is specifically required by 567-106.19(2). Updates to this plan will be made when appropriate and the provided with each subsequent permit renewal application.

Emergency Conditions

Failure of Utilities

Notify Alliant Energy at 800-255-4268. If power is out and there is a downed power line in near vicinity the facility will be closed immediately and gate will be locked until repairs are completed.

Failure of electricity would not have any effect on our facility as we are primarily 30 yard dumpsters that we do not handle ourselves and are simply driven away when full. A cell phone may be used to call for waste pickup or even a vehicle can be driven to Prairie du Chien for notification of waste needing to be hauled.

Long term power outages would have no real effect on the operation of this site, we are only open during daylight hours, and a generator can be

borrowed from the county Emergency Management office for running the heat for office and shop areas.

Failure of other Utilities

WATER is not needed to run the solid waste operation at this site.

PROPANE is not applicable.

NATURAL gas is not available here.

Phones are not needed in the operation of this site, a cell phone can be used in case of emergency.

Weather Related Events

Tornado-

When a tornado WARNING is issued the attendant, along with any customers present on the site, will be instructed to seek shelter at the designated protected area on the property (the bathroom in the office). After the all clear has been given, damages will be assessed and notification to the proper person made. 911 should be called for all personal injuries. If there is property damage the Allamakee County Solid Waste Director should be called, (David Mooney-563-538-4582) and will access the damage and clean up process.

Windstorms- If a windstorm occurs, follow the procedures indicated following a tornado warning. Document all damage with notes and photographs for insurance purposes.

Intense Rainstorms and erosion- During an intense rainstorm all staff, customers, and visitors will remain in the building and seek shelter from the storm until it subsides, if the situation warrants more safety all will reside in the main office and bathroom locations until storm is over.

Lightening Strikes—

The attendant should be aware of threatening weather such as lightening and to advise customers to stay in their vehicles until the threat passes. Seek appropriate shelter until all is clear. Should any property damage result in the threat, the Allamakee County Solid Waste director (David Mooney) should be contacted.

Flooding- We are located on the highest elevation in Allamakee County, the site is well drained and out of the floodplain with natural slope away from the building. Intense rainstorms are not considered to create hazardous conditions here.

Event and Post event conditions- The solid waste director will make any decisions as to the changes in service after a weather event, Waste Management will help if any dumpsters need to be replaced.

Fire and Explosions

Waste Materials- In case of a vehicle with a load on fire driving into the unloading area, the vehicle will be immediately directed to an isolated area away from the building and inspected as to what the material is that is burning. A fire extinguisher will be used if appropriate, or a call to the Waukon fire department using the 911 status will be used. When fire is completely dissolved the material will be inspected as to the disposal at that time.

Buildings and Site-

In case of a fire in building or on the site, all employees have been instructed to determine if fire is small enough to use fire extinguisher or garden hose to extinguish. If fire is too large for extinguisher the employee will call 911 and give directions to site and the situation at hand.

Equipment- The equipment inside the building includes one Bobcat loader, two balers, and a small glass crusher. In case of a building fire, employee will evacuate all persons on the premises and determine whether to use the extinguisher or call 911 for the fire department.

Fuels- The only fuel on the site is a small lean-to with storage of used oil. Any fire that would start in that area would be called into the fire department via 911 and all persons would be evacuated.

Utilities- Following any fires all utilities will be checked by a qualified electrician for damage that cannot be seen by lay people.

Facilities- If fire would damage the facility for any length of time it would have no affect on the waste disposal as we use only two 30 yard dumpsters that can be placed anywhere on the premises.

Working Area- The same procedure as mentioned, extinguish the fire if determined small enough, if larger call 911 for local fire dept. Evacuate all persons on finding of any fires.

Hot Loads- The same procedure as waste materials will be applied, send vehicle to isolated area and call 911 for professional assistance, evacuate all persons from premises.

Waste Gases- Not applicable, there is no waste gases on premises.

Evacuation- In case of fire or explosions due to any of the described occurrences, all staff should be aware of the following:

The location of all exits- The location of all fire extinguishers- The location of the main power shut off's for all operations and facilities- The location of the Emergency Assembly Point- Following evacuation of a building or structure, the on-site staff will contact emergency personnel as necessary.

Regulated Waste Spills and Releases

Waste Materials- Any regulated waste spills that may occur on site will be handled by trying to identify what the waste is by talking to the carrier, if waste is not a hazardous waste it will be cleaned up with loader or absorbent materials. If this is a potentially hazardous material the county Emergency Management office will be contacted and the appropriate personnel will be brought in. Until EM personnel arrive the site will be evacuated and gates closed until spill is managed. DNR will be notified.

Wash water- Not Applicable. No wash water is found here as the dumpster is removed daily and waste is enclosed in tact.

Waste Gases- Not applicable.

Waste Storage Facilities- The only fuel stored on site is used oil in a 50 gallon barrel in an open lean-to. Any spills would be cleaned immediately if small amounts(less than a gallon), if a larger amount the Emergency Management office will be contacted and they would handle the situation. All traffic in that area would be restricted until the all clear is given.

Waste Transport Systems- Republic Sanitation hauls all dumpsters from this site, any waste spills would be cleaned up immediately if not hazardous, if it is determined to be hazardous all persons will be evacuated and the county Emergency Management personnel will take charge till clean up is finished. The DNR will also be notified. We are a member of the Northeast Iowa Response Group- 1925 Newell Street, Waterloo Iowa.

Litter and Airborne Particles- Litter and Airborne Particles-The control of litter and dust are ongoing activities at all waste facilities:

Litter is controlled by:

- Placement of permanent fencing around the site perimeter.
- Routine handpicking by staff.
- Encourage in-coming vehicles to be tarped.

Airborne particles (dust) are controlled by:

- The site is combination of gravel and asphalt milling. If dust problems do occur during dry weather, arrangement will be made to apply water.

Site Drainage Systems- There is no drainage site for the waste materials as the dumpster is changed daily and enclosed for protection.

1. Off-Site Releases-If staff is aware of a release of any chemical, fuel, or other regulated material off the Transfer Station property that will impact the operations of the facility or the access to the site, the following actions will be taken:

- Assess the extent of the spill, the type of material, and any circumstances that would potentially endanger health or the environment.
- If necessary evacuate personnel and customers/visitors.
- Contact the local emergency personnel and the Public Works Department for instructions.
- Shut down operations if necessary and notify the public. If shut down is expected for more than 24 hours or alternative disposal is necessary, citizens may use the rural satellite locations.
- Notify the IDNR Field Office #1.

A. Hazardous Material Spills and Releases-Hazardous Materials are those regulated by Federal law (RCRA, SARA, CERCLA, etc.) and that in a broad sense include:

- Explosives, flammables, corrosive, oxidizing, toxic, infectious, or radioactive materials/wastes.
- Those materials/waste that may place the public in immediate danger from exposure, contact, inhalation, or ingestion.

1. Load-Check Control Points-The facility staff is trained to inspect all incoming loads. If the staff observes hazardous materials while checking incoming loads, the following actions will be taken:

- The staff will immediately determine the type of material and the hazards it may pose by either asking the driver, by odor detection, or by visual observation. Staff should note the color, odor, and the quantity of the waste/material.
- Staff will approach and remain upwind at all times from an unknown spill.
- If flammable, toxic, volatile, explosive or similar in nature, staff will immediately evacuate the area and call for trained HAZMAT emergency responders (800-291-4682).
- If staff cannot identify the material, staff is instructed to assume the worse case scenario and evacuate the area until trained hazardous materials responders arrive.
- If appropriate, staff will instruct the driver to shut down the vehicle and evacuate also.
- Staff will close down the facility and restrict further access to the area.
- If appropriate, those staff members trained for handling hazardous spills will establish a “hot zone” and a “safe zone”.

- Staff will contact the IDNR Field Office (563-927-2640).
- If the containment of the spill can be done safely, staff will use absorbents or dirt berms to prevent the escape of the spilled materials.
- With authorization from the IDNR, if the staff can safely conduct on-site cleanup, the spilled material will be absorbed and/or shoveled into an empty container and sealed for disposal at a hazardous waste facility.
- All contaminated absorbents will also be handled as hazardous waste.
- The hauler/driver of the spilled material will be contacted for responsibility of the disposal requirements.
- Staff will take photos of the spill and vehicle for documentation and insurance purposes.

2. Mixed Waste Deliveries-If staff becomes aware of a load of waste being delivered mixed with hazardous waste, it will be assumed the entire load is hazardous until testing documents otherwise. If a mixed load of hazardous and regular waste is received and detected by staff, the following will be followed:

- Staff will attempt to determine the hazardous nature of the waste and its threat to health.
- If appropriate due to the toxicity, instability, or flammability, personnel and customers will be evacuated from the area.
- If necessary, staff will contact emergency personnel for assistance.
- If the load can be safely isolated from the rest of the waste, the staff may attempt to do so.
- If necessary, dirt berms or absorbents will be used to contain any run-off from the load.
- The IDNR Field Office #1 (563-927-2640) will be notified.
- If appropriate, a sample will be taken to determine if the load is hazardous or can be safely land filled
- Photos will be taken to document the situation.
- The generator/hauler will be contacted for information regarding the generator of the waste and responsibility of the clean up.
- Cleanup will depend upon the materials involved and the directions from the IDNR.

3. Fuels-Response by staff to the spillage of fuels will include:

- Staff will use on-site absorbent material to prevent any run-off and to cleanup the spillage.
- If necessary, staff will radio for county department operator to immediately construct earthen berms around the spillage.

Every effort will be made to prevent any fuels from leaving the site or entering surface water.

- Staff will contact the Public Works Department.
- Staff will initiate cleanup of the spilled fuel with absorbents.
- If feasible, staff will transfer off contents of the storage vessel to an alternative vessel.
- Contaminated soils will be taken to an appropriate petroleum contaminated soil area for proper aeration. Aeration will continue until it meets the requirements of the IDNR rules.
- Contaminated absorbents will be aerated as much as possible and disposed of in the land fill.
- IDNR will be notified if the quantity spilled is reportable according to the IDNR “Guidelines for Reporting Hazardous Conditions”.
- Cleanup will continue until all contamination has been removed.
- Testing of the contaminated soil will be conducted in accordance with IDNR regulations and the site permit requirements.
- If the spill of fuel occurs from a hauler’s vehicle or due to an accident, photos to document the site condition will be gathered.

4. Waste Gases- The Allamakee County Solid Waste Dept. does not keep waste on site long enough to decompose and generate methane or similar gases. If other gases are received in the waste, staff will evacuate the building, cordon off the area to prevent exposure to employees and customers, ventilate any affected building as appropriate, and call trained HAZMAT services to provide for removal and cleanup of the waste.

5. Site Drainage Systems- The Allamakee County Solid Waste Dept. does not have any drainage systems.

6. Off-Site Releases-If staff is aware of a release of any hazardous material from a source near the transfer station that could impact the operations of the facility or access to the site, the following actions will be taken:

- Assess the extent of the spill, the type of material, and any circumstances that would potentially endanger health or the environment.
- If necessary evacuate staff, customers, and visitors.
- Contact the local emergency personnel and the Public Works Department for instructions.
- Shut down operations if necessary and notify haulers and regular customers. If shut down is expected to occur for more than 24 hours and/or an alternative disposal site is necessary, the rural satellite sites will be used.

- Notify the communities, the media, and the IDNR Field Office #1(563-927-2640).
- Since the location is off the property, allow the IDNR and local emergency personnel to notify the responsible parties and to arrange for cleanup of the spilled materials.

Mass Movement of Land and Waste

Earthquakes—

The attendant and customers will be advised to stay in an open area. Assess damages and contact Emergency Management Coordinator at (563) 586-2996.

If damage is severe or involving downed power lines, evacuate and restrict access.

Slope Failures: Not applicable

Waste Shifts: Not applicable

Emergency and release Notifications and Reporting

1. Federal Agencies

- Environmental Protection Agency (EPA) Region VII- Phone #913-551-7003 901 N 5th Kansas City, KS
- Poison Control Center-Phone #1-800-222-1222

2. State Agencies

- Iowa Department of Natural Resources (IDNR)-Field Office #1(563-927-2640)
- Iowa Department of Natural Resources, Hazardous Conditions Reporting- Phone #515-281-8694
- State Fire Marshall- Phone #515-281-8625
- Iowa Department of Public Health- Phone #515-281-5787

3. County and City Agencies

- Allamakee County Emergency Disaster- Corey Snitker, Phone #563-568-3522

- Waukon Fire Department Phone #911
- Public Works Department Phone #911
- Waukon Police Department Phone #911
- Waukon Hospital Phone #563-568=3411

4. News Media

- KNEI Radio Phone #568-3476
- Waukon Reporter Phone #563-568-3431

Public and Private Facilities with Special Populations within five miles:

MaKee Manor, a County home with older residents is in the vicinity of this facility. If any special occurrence such as a fire, spill, or any threatening activity should take place, the Manor will be notified immediately by the Director, and the situation will be handled accordingly.

. Emergency Response Agencies and Contact Information

- Dial 911 for emergency responders.
- Give the operator your name, explicit details regarding the nature of the emergency, the address of the emergency, any injuries, and other requested information.
- Stay on the line unless instructed to hang up or unless personal safety is jeopardized.
- If system is down, use the direct numbers.
- Waukon Fire Department-#911
- Allamakee County Sheriff Department-#911
- Waukon Police Department-#911
- Spencer Hospital-#563-568-3411

5. Reporting Requirements and Forms

- IDNR requires the reporting of all hazardous conditions and spills to the local police or sheriff as soon as possible but no later than **six hours** after the occurrence or discovery of the hazardous condition. A hazardous condition is defined as “a situation involving the actual, imminent or probable spillage, leakage, or release of a hazardous substance onto the land, into the water of the state or into the atmosphere which, because of quantity, strength and toxicity of the hazardous substance, its mobility in the environment and its persistence, creates an immediate or potential danger to public health and safety or to the environment.
- Guideline for reporting are included in the Appendix.

B. Emergency Waste Management Procedures

1. Communications

- For life threatening situations dial 911 for emergency responders.
- Give the operator your name, explicit details regarding the nature of the emergency, the address of the emergency, any injuries, and other requested information.
- Stay on the line unless instructed to hang up or unless personal safety is jeopardized.
- For non-threatening conditions, contact the Public Works Department for additional directions and who will arrange to contact the appropriate State, Federal and local authorities.
- For contacting other employee, use two-way radios, cell phones, intercoms or other communication technology.

2. Temporary Discontinuation of Services

Short-Term- When usage of the waste site must be discontinued for less than 24 hours, notify the following (phone numbers found in attached appendix):

- Appropriate county agencies
- Local media
- IDNR Field Office
- Provide details regarding the temporary closing of the facility and the schedule for resuming services.
- Provide an alternative disposal option if necessary.

Long Term-When the usage of the facility must be discontinued for more than 24 hours, notify the following (phone numbers included in attached appendix):

- IDNR Field Office
- County and Local agencies
- Local media

3. Facilities Access and Rerouting-If normal access to the waste site is restricted for the short term (less than 24 hours) or for the long term (more than 24 hours), the staff will notify the residents of the alternative route by contacting the local radio and newspaper for them to carry the announcement. In addition, the residents will also be notified of the option of transporting their waste directly to the rural satellite areas. Arrangements will be made to have signs posted at multiple locations redirecting traffic to the rural waste sites.

4. Waste Acceptance-The Allamakee County Waste Dept. accepts only rural solid waste in small loads from the rural residents in Allamakee County.

5. The Public Works Department and County Emergency Response Manager will determine and set extended or special operating hours if necessary to assist in the emergency disposal of wastes due to a disaster, storm event, or other

incident. The staff will be responsible for monitoring and reporting any unusual hours or activities to the IDNR, the haulers, and the media as appropriate.

- 6. Waste in Process-**Those wastes received at the waste site will be loaded into dumpsters in accordance with the facility's permit and operating plan. All waste will be transported to the Mallard ridge landfill.

C. Primary Emergency Equipment Inventory

1. Major Equipment

-
- First aid kits are located in the building office.
- Fire extinguishers are located in all of the building at the waste site.
- 775 bobcat loader.

2. Fire Hydrant and Water Sources

- Fire hose is located in main building.

- 3. Communication Equipment-**The Collection Point staff uses regular land phone to communicate with other staff and county agencies.

- 4. Off-Site Equipment Resources-**If other equipment is needed the Waukon Fire Department has a full line of fire equipment. Other equipment needed would be located at the Allamakee County Roads Dept.

D. Emergency Aid

- 1. Responder Contacts-**As indicated earlier, 911 should be the number used to contact emergency assistance. If the system is down, the names and phone numbers are listed in the Appendix.

2. Medical Services

- Waukon Hospital Phone #563-568-3411

3. Contracts or Agreements

- The Allamakee County Safety Coordinator is David Mooney, #563-568-4806, and will work with the insurance company, EMC, for all training issues.

E. ERRAP Training Requirements

- 1. Training Providers-** The Allamakee County Safety Coordinator, Dave Mooney will work with the employees on a monthly and yearly basis as needed.

2. **Employee Orientation**-Training will be provided to new employees within 48 hours of starting with Allamakee County.
3. **Annual Training Updates**- All employees will receive their initial training upon approval of this document by IDNR. Annually, review and updated training will provided to all employees.
4. **Training Completion and Record Keeping**-The Allamakee County Solid Waste Dept. will be responsible for assuring that all employees receive ERRAP training initially and annual review/update training annually. The staff will document the dates of all training, require all employees to sign in for the training class to document their, attendance, and keep all documentation for at least seven years.

F. Reference Table, Figures, and Maps- See attached Appendix

- Facility layout map
- Map showing Tornado shelter, Emergency Fire Assembly Point, Emergency Severe Weather Assembly Point.
- Phone List
- Emergency Checklist

Emergency Phone Numbers

Allamakee County Solid Waste Dept. (563) 568-4806

Medical	911
Ambulance	911
Hospital	(563) 568-3411

Federal Agency Phone Numbers

Environmental Protection Agency	800-223-0425
Poison Control Center	800-272-6477

State Agency Numbers

Iowa DNR Field Office	563-927-2640
Iowa DNR Hazardous Conditions	515-281-8694
State Fire Marshall	515-281-8625
Iowa Dept. of Public Health	515-281-5787

Recycling Staff	563-568-4806
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County and City Agencies

Allamakee County Sheriff	563-568-4521
Allamakee County Engineer	563-568-4574
Allamakee County Health Dept.	563-568-4013
EMS Coordinator	563-586-3522

News Media

KNEI Radio	563-568-3476
Waukon Newspaper	563-568-3431

Utilities

Alliant Energy	800-255-4268
Farm Service Propane	563-568-3483

Waste Haulers:

Waste Management	608 – 326-6035
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• EMERGENCY CHECKLIST

Recommended for use following each emergency or disaster event.

Does the situation require evacuation?

Are all staff, customer, and visitors accounted for?

Are there any injuries?

- Has first aid been administered? **Do not move seriously injured individuals.**
- If necessary call 911 for an ambulance.

Are conditions that require emergency assistance? If so call 911.

Site review:

- Are buildings safe and secured?
- Is there any danger of fire?
- Are any actions required to minimize a spill, fire or release of regulated or hazardous materials?

Are there dangerous areas? Do they need to be cordoned off?

Are the utilities safe and operational?

- Electricity
- Natural gas
- Phone

Should a utility be notified for repairs?

Has a responsible official been notified?

Is the facility secure?

- Are the access roads in good condition?
- Is there exposed waste to the element?

Have photos been taken for documentation?

Has the insurance company been notified?

TEMPORARY FACILITY CLOSURE PROCEDURES: SUMMARY

Temporary Facility Closure Conditions

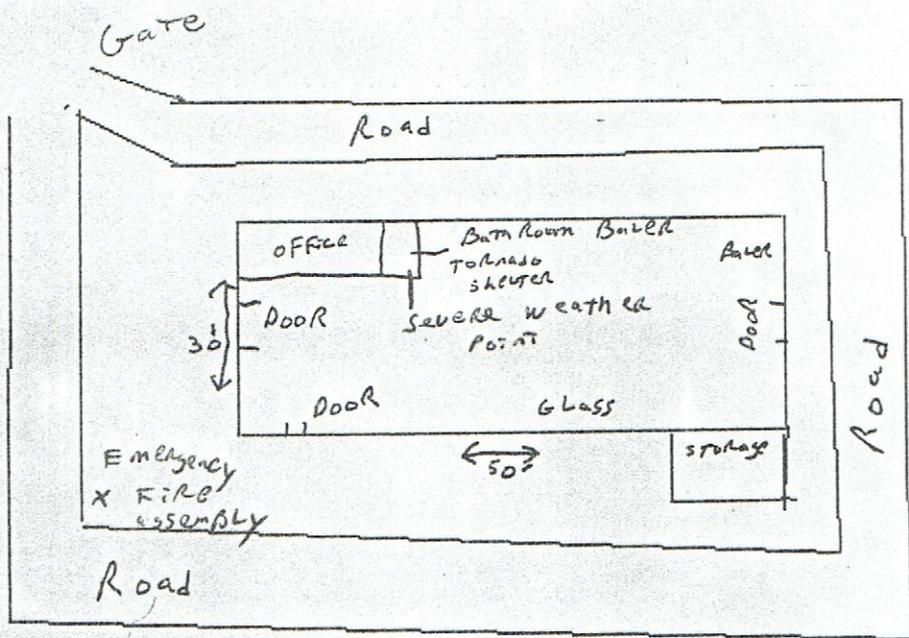
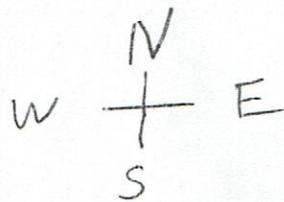
- **Short-term-** An unscheduled closing of 48 hours or less.
- **Long-term-** An unscheduled closing greater than 48 hours.

Short-Term Temporary Closure Procedures-Customers/haulers are expected to retain their refuse or take it to the rural satellite locations.

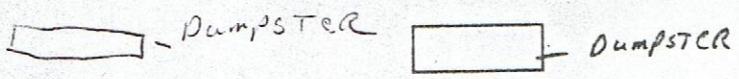
- Determine as accurately as possible when the site will reopen.
- Prepare a short statement summarizing why the site will be closed.
- Post a sign at the entrance gate stating that the site is closed and providing the date time for reopening. Include a phone number for contacting an authorized representative.
- Notify the following and provide details regarding the temporary closing and schedule for resuming services. A list of names and phone number are included in the ERRAP Appendix:
 - IDNR Field Office
 - County Agencies
 - Local media if appropriate (radio stations, newspaper, cable stations).

Long Term Temporary Closure Procedures-Residents and customers will be notified and have authorization to use the alternative facility.

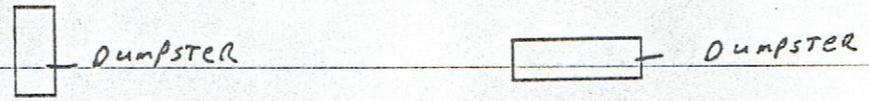
- Determine as accurately as possible when the site will reopen.
- Prepare a short statement summarizing why the site will be closed.
- Notify the alternative site.
- Post a sign at the entrance gate stating that the site is closed and providing the date and time for reopening. Indicate the name and address of the alternative site.
- Include a phone number for contacting an authorized representative.
- Notify the following and provide details regarding the temporary closing and the address, phone number, and hours of operation for the alternative site. Provide a schedule for resuming services. A list of names and phone numbers are included in the ERRAP Appendix:
 - IDNR Field Office
 - County agencies
 - Local media if appropriate (radio stations, newspaper, cable stations).



Gate Closed at all Times



Storage for W.M. Dumpsters





IOWA DEPARTMENT OF NATURAL RESOURCES
ENVIRONMENTAL SERVICES DIVISION
FIELD SERVICES & COMPLIANCE BUREAU

Iowa Administrative Code Chapter 131 Notification of Hazardous Conditions

24 hour number for release reporting
515/725-8694

Summary of Key Points and Definitions

Definitions

“Hazardous Condition” means any situation involving the actual, imminent or probable spillage, leakage, or release of a hazardous substance onto the land, into a water of the state or into the atmosphere which, because of quantity, strength and toxicity of the hazardous substance, its mobility in the environment and its persistence, creates an immediate or potential danger to the public health or safety or to the environment.

“Hazardous Substance” means any substance or mixture of substance that presents a danger to the public health or safety and includes, but is not limited to, a substance that is toxic, corrosive, or flammable, or that is an irritant or that, in confinement, generates pressure through decomposition, heat, or other means. The following are examples of substances which, in sufficient quantity, may be hazardous: acids; alkalis; explosives; fertilizers; heavy metals such as chromium, arsenic, mercury, lead, and cadmium; industrial chemicals; paint thinners; paints; pesticides; petroleum products; poisons; radioactive materials; sludges; and organic solvents. “Hazardous substances” may include any hazardous waste identified or listed by the administrator of the United States Environmental Protection Agency under the Solid Waste Disposal Act as amended by the Resource Conservation and Recovery Act of 1976, or any toxic pollutant listed under Section 307 of the federal Water Pollution Control Act as amended to January 1, 1977, or any hazardous substance designated under Section 311 of the federal Water Pollution Control Act as amended to January 1, 1977, or any hazardous material designated by the secretary of transportation under the Hazardous Materials Transportation Act (49 CFR 172.101)

Key Points

Who is Required to Report Hazardous Conditions. Any person manufacturing, storing, handling, transporting, or disposing of a hazardous substance shall notify the department at (515) 725-8694 and the local police department or the office of the sheriff of the affected county of the occurrence of a hazardous condition as soon as possible but not later than six hours after the onset of the hazardous condition or the discovery of the hazardous condition. A sheriff or police chief who has been notified of a hazardous condition shall immediately notify the department. Reports made pursuant to this rule shall be confirmed in writing as provided in 131.2(2).

Reporting Subsequent Findings. All subsequent finding and laboratory results should be reported and submitted in writing to the department as soon as they become available.

Reminder ~ VERBAL REPORTS ARE REQUIRED WITHIN 6 HOURS OF
INCIDENCE OCCURRENCE OR DISCOVERY.

REV. 5/2024



Guidelines for Reporting Hazardous Conditions Verbal Reporting

24 hour number for release reporting
515/725-8694

Report the Condition if:

- The hazardous substance has the potential to leave the property by run-off, sewers, tile lines, culverts, drains, utility lines, or some other conduit, or,
- The hazardous substance has the potential to reach a water of the state – either surface water or groundwater or,
- The hazardous substance can be detected in the air at the boundaries of the facility property by the senses (sight and smell) or by monitoring equipment or,
- There is a potential threat to the public health and safety or,
- Local officials (Fire department, law enforcement, Hazmat, public health, and emergency management) respond to the incident or,
- The release exceeds a Federal Reportable Quantity (RQ).

~ If in Doubt, Report It ~

IDNR REQUIRES VERBAL REPORTS WITHIN 6 HOURS OF
INCIDENCE OCCURRENCE OR DISCOVERY

- It is recommended that all spills be cleaned up although a particular spill may not be reportable. A series of small spills over time can result in one big cleanup.
- Department rules stress the immediate or potential danger that a spill may cause.
- A written report of the Hazardous Condition is required within 30 days of the verbal notification.

*In general, Iowa reporting requirements are more stringent than Federal reporting requirements. However, the **time limit** for reporting at the Federal level is more immediate.*



Guidelines for Reporting Hazardous Conditions Written Report Requirements

24 hour number for release reporting
515/725-8694

The Iowa Department of Natural Resources
Requires a written report of any Hazardous Condition.
(VERBAL REPORT REQUIRED WITHIN 6 HOURS)

Written Report. The written report of such a hazardous condition shall be submitted to the department within 30 days and contain the following information:

- a. The exact location of the hazardous condition.
- b. The time and date of onset or discovery of the hazardous condition.
- c. The name of the material, the manufacturer’s name, and the volume of each material involved in the hazardous condition in addition to contaminants within the material if they by themselves could cause a hazardous condition.
- d. The medium (land, water, or air) in which the hazardous condition occurred or exists.
- e. The name, address, and telephone number of the party responsible for the hazardous condition.
- f. The time and date of the verbal report to the department of the hazardous condition.
- g. The weather conditions at the time of the hazardous condition onset or discovery.
- h. The name, mailing address, and telephone number of the person reporting the hazardous condition.
- i. The name and telephone of the person closest to the scene of the hazardous condition who can be contacted for further information and action.
- j. Any other information, such as the circumstances leading to the hazardous condition, visible effects, and containment measures taken that may assist in the proper evaluation by the department.

The written report should include the IDNR Spill Number (assigned at the time of the verbal report) and be addressed to the duty officer responding to the spill. Reports can be sent via mail, fax, or electronic mail to the addresses listed below.

Mail	Fax	E-Mail
Iowa DNR Field Services Emergency Response 6200 Park Ave. Ste 200 Des Moines, IA 50321	515/725-8201	Emergency_Response@dnr.iowa.gov

CHAPTER 131
NOTIFICATION OF HAZARDOUS CONDITIONS

[Prior to 7/1/83, DEQ Ch 41]

[Prior to 12/3/86, Water, Air and Waste Management[900]]

Chapter rescission date pursuant to Iowa Code section 17A.7: 1/1/28

567—131.1(455B) Definitions. For purposes of this chapter:

“*Corrosive*” means causing or producing visible destruction or irreversible alterations in human skin tissue at the site of contact, or in the case of leakage of a hazardous substance from its packaging, causing or producing a severe destruction or erosion of other materials through chemical processes.

“*Department*” means the department of natural resources.

“*Hazardous condition*” means any situation involving the actual, imminent or probable spillage, leakage, or release of a hazardous substance onto the land, into a water of the state or into the atmosphere which, because of the quantity, strength and toxicity of the hazardous substance, its mobility in the environment and its persistence, creates an immediate or potential danger to the public health or safety or to the environment.

“*Hazardous substance*” means any substance or mixture of substances that presents a danger to the public health or safety and includes, but is not limited to, a substance that is toxic, corrosive, or flammable, or that is an irritant or that, in confinement, generates pressure through decomposition, heat, or other means. The following are examples of substances which, in sufficient quantity, may be hazardous: acids; alkalis; explosives; fertilizers; heavy metals such as chromium, arsenic, mercury, lead and cadmium; industrial chemicals; paint thinners; paints; pesticides; petroleum products; poisons; radioactive materials; sludges; and organic solvents. “Hazardous substances” may include any hazardous waste identified or listed by the administrator of the United States Environmental Protection Agency under the Solid Waste Disposal Act as amended by the Resource Conservation and Recovery Act of 1976, or any toxic pollutant listed under Section 307 of the federal Water Pollution Control Act as amended to January 1, 1977, or any hazardous substance designated under Section 311 of the federal Water Pollution Control Act as amended to January 1, 1977, or any hazardous material designated by the secretary of transportation under the Hazardous Materials Transportation Act (49 CFR §172.101).

“*Irritant*” means a substance causing or producing dangerous or intensely irritating fumes upon contact with fire or when exposed to air.

“*Toxic*” means causing or producing a dangerous physiological, anatomic or biochemical change in a biological system.

567—131.2(455B) Report of hazardous conditions. Any person manufacturing, storing, handling, transporting, or disposing of a hazardous substance shall notify the department at (515)281-8694 and the local police department or the office of the sheriff of the affected county of the occurrence of a hazardous condition as soon as possible but not later than six hours after the onset of the hazardous condition or discovery of the hazardous condition. A sheriff or police chief who has been notified of a hazardous condition shall immediately notify the department. Reports made pursuant to this rule shall be confirmed in writing as provided in 131.2(2).

131.2(1) Verbal report. The verbal report of such a hazardous condition should provide information on as many items listed in 131.2(2) as available data will allow.

131.2(2) Written report. The written report of such a hazardous condition shall be submitted to the department within 30 days and contain the following information:

- a. The exact location of the hazardous condition.
- b. The time and date of onset or discovery of the hazardous condition.
- c. The name of the material, the manufacturer’s name and the volume of each material involved in the hazardous condition in addition to contaminants within the material if they by themselves could cause a hazardous condition.
- d. The medium (land, water or air) in which the hazardous condition occurred or exists.
- e. The name, address and telephone number of the party responsible for the hazardous condition.

- f.* The time and date of the verbal report to the department of the hazardous condition.
- g.* The weather conditions at the time of the hazardous condition onset or discovery.
- h.* The name, mailing address and telephone number of the person reporting the hazardous condition.
- i.* The name and telephone number of the person closest to the scene of the hazardous condition who can be contacted for further information and action.
- j.* Any other information, such as the circumstances leading to the hazardous condition, visible effects and containment measures taken that may assist in proper evaluation by the department.

131.2(3) *Reporting of subsequent findings.* All subsequent finding and laboratory results should be reported and submitted in writing to the department as soon as they become available.

These rules are intended to implement Iowa Code section 455B.115.

[Filed 2/3/78, Notice 10/5/77—published 2/22/78, effective 3/29/78]

[Filed emergency 10/31/80—published 11/26/80, effective 10/31/80]

[Filed emergency 6/3/83—published 6/22/83, effective 7/1/83]

[Filed emergency 11/14/86—published 12/3/86, effective 12/3/86]

[Filed 12/30/93, Notice 10/13/93—published 1/19/94, effective 2/23/94]