

Emergency Response Plan Matrix

REGISTRATION MATRIX					
Reason for submission	Edition of <i>Directive 071</i> under which the plan was written	Type of ERP ₁	DDS registration	ERP application form required?	ERCBH2S .csv file required? ₂
New operations	2009	Facility plans & operating area supplements	New	Yes ³	Yes
		Tie-in/sour well supplements	New	Yes	Yes
		Site-specific	New	Yes	Yes
Conversions	2009	Facility plans & operating area supplements	Use existing with updated comments	Yes	Yes
Transfers ⁵	2009 + ERCBH2S	Facility plans & operating area supplements	New with updated comments	Yes	Yes
		Tie-in/sour well supplements	New with updated comments	Yes	Yes
	2009 + nomographs	Facility plans & operating area supplements	New with updated comments	Yes	No
		Tie-in/sour well supplements	New with updated comments	Yes	No
	2009 Conversion	Facility plans & operating area supplements	New with added comments	Yes	Yes
		Tie-in/sour well supplements	New with added comments	Yes	Yes
	2005 + ERCBH2S	Facility plans & operating area supplements	New	Yes ⁴	Yes
		Tie-in/sour well supplements	New	Yes ⁴	Yes
	2005 + nomographs	Facility plans & operating area supplements	New	Yes ⁴	No
		Tie-in/sour well supplements	New	Yes ⁴	No

Emergency Response Plan Matrix

REGISTRATION MATRIX					
Reason for submission	Edition of <i>Directive 071</i> under which the plan was written	Type of ERP ₁	DDS registration	ERP application form required?	ERCBH2S .csv file required? ₂
Updates ₆	2009	Facility plans & operating area supplements	Existing with updated comments	No	No
		Tie-in/sour well supplements	Existing with updated comments	No	No
		Site-specific	Existing with updated comments	No	No
	2005	Facility plans & operating area supplements	Existing with updated comments	No	No
		Tie-in/sour well supplements	Existing with updated comments	No	No

Emergency Response Plan Matrix

Notes:

1 Facility plans, operating area supplements, and tie-in supplements may include sour production, HVP pipeline, and/or HVP cavern storage operations. Sour well supplements and site-specific ERPs may include drilling, completion, and/or servicing/workover operations for noncritical or critical sour wells.

2 Not applicable for HVP pipeline and HVP cavern storage operations. Please refer to Section 3.3 of *Directive 071* for HVP modelling requirements. Supporting information for HVP modelling may be requested.

3 An ERP application form is required for any ERPs submitted under the 2009 edition of *Directive 071* . If an ERP application form is not included, it will be requested.

4 An ERP application form is not required for plans submitted under the 2005 edition of *Directive 071* (including new supplements to those plans). However, if an ERP application form is submitted, it will be accepted but will not be reviewed. An ERP application form would assist EPA is reviewing the ERPs.

5 Details of a transfer of ownership/operatorship should be specified in a cover letter that identifies the existing ERP or portion of ERP that is being replaced.

6 Updates may include incorporating approved supplements, deleting transferred operations, changing contact information, or changing the command structure. A conversion of the ERPs to meet the requirements in the 2009 edition of *Directive 071* is not an update. New operations that require an approved supplement cannot be submitted as an update. A partial conversion using either 2009 Directive 071 requirements with maintaining nomograph EPZ calculations or 2005 Directive 071 requirements using ERCBH2S EPZ calculations, are considered updates and no approval letter will be issued for these. An approval letter will only be issued when full compliance with all requirements contained in Directive 071 (2009 edition) are addressed.

Please note: licensees can not combine any two 'reasons for submission' (column 1) in one submission to the ERCB. For example: you can not submit an update and a supplement at the same time under the same DDS registration number. They are two separate submissions and require separate registration numbers.