CCR Emergency Action Plan Annual Meeting Documentation

| ose this form to document the CCR Rule required annual | lace to face meeting. |
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| Meeting was held to discuss the Emergency Action Plan for Mountaineer Bottom Ash Complex | |
| Plant Personnel conducting the meeting: Randy | Brown |
| Date: March 20, 2019 Time Held | |
| Attending Organization: Mason County o | ffic of Emergency Services |
| Print Name: Dennis Zimmerman | Sign: <u>See attytched minutes</u> |
| Print Name: Matthew Givegg | Sign: See attatched minutes |
| Print Name: | Sign: |
| Attending Organization: American Rea | d Cross |
| Print Name: J. R. Spencer | Sign: See attutched minutes |
| Print Name: | Sign: |
| Print Name: | Sign: |
| Attending Organization: Mason Count | y Sheriff |
| Print Name: Greg Powers | Sign: See attatahed minutes |
| Print Name: | Sign: |
| Print Name: | Sign: |
| Attending Organization: | |
| Print Name: | Sign: |
| Print Name: | Sign: |
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| | |

Use multiple pages to document additional organizations or attendees.

Mason County LEPC Meeting

March 20, 2019

Chairman Dave Thompson welcomed everybody to the meeting and asked everybody to introduce themselves.

Business Reports

Lisa Gangwer presented the meeting minutes. Motion to approve was made by Randy Brown and seconded by Dennis Zimmerman. All in attendance agreed.

Kim Harbour presented the treasurer's report. Motion made by Rob Northup and seconded by Dennis Zimmerman. All in attendance agreed.

Emergency Management

Dennis Zimmerman and Matt Gregg wanted to pass information on that next Wednesday all of the administrative phone lines will be down for a short period of time at OES but it will not affect the 911 side.

We are really stepping up trying to get more proactive on flood plain management because we are probably one of the largest counties with flood plain areas. They are working on lowering our status on that so it will lower flood insurance prices. The Region 2 Mitigation Plan says that flood is very high on risk. After the February floods, there has been about a million dollars that came into the state for help with dams and back flow coming back on people's property. We are also going to look at getting people working on cleaning up debris around dams and drains that would help with the backing up of water.

Dave Thompson asked about the runoff from the fire at the large metal factory in Pomeroy, Ohio along the river. Dennis said that they did not get a notice that any water went into the river but they will look into that. Dave Thompson said that he received a notification that there could possibly have been runoff into the river. Notification went to WV DEP and Ohio EPA.

EMS

Dennis said they are heavily involved with the school system using a Ten Thousand Dollar (\$10,000.00) Grant that they have received and they have trained 10 Stop the Bleed Instructors. They have completed training at Wahama and New Haven Elementary and just completed Hannan. Our goal is to get every high school a Stop the Bleed kit. Wahama and Hannan High Schools will get 2 kits, Point Pleasant High School will get 3 and hoping to get every school bus 1. There may be a possibility to get some more money from a grant in the future so we may be able to purchase more and distribute. Dave Thompson said that they should ask this facility and some other large facilities for money to help with this.

Dennis also said that the communications at Hannan is basically zero so we have asked Frontier to install 2 straight lines to 911 in the gym and main office and that is completed.

911

Dennis said that they have received all of their proposals back for the new CAD System and they are working with the County Administrator and we believe we will be able to refinance the 911 building fund to pay for it because we are looking at just under Five Hundred Thousand Dollars (\$500,000.00). Some of our computers are still working off Windows XP and we are hoping that the Commission goes with the same system that Putnam County has and I believe that Cabell County and a couple of other counties are going too. The State Police also have this system and they said that they like it also. These counties could all work together thru this if we go this way.

It will be approximately a 3 month process for the phone system at the building and then about a 8 month process for the rest of the system so you can see it will be a long process because it is not just like flipping a switch. Everything has to be moved over but we are pretty excited because it is state of the art and hopefully will get us thru the next decade.

Matt Gregg is now Director of Homeland Security and Emergency Management. We are trying to align ourselves better with the State. There is a WV requirement that all directors go to the Basic Emergency Management training. Matt has already been to the advanced class and Scott has had the basic so I saw a way to circumvent the requirements and also get Matt a raise. It is all tied to funding. State Homeland Security is now falling under Military affairs. Dennis' title is Director of Emergency Services but for Homeland Security he is the Strategic Planner and he has control of the money. Dennis also wanted to say that Matt has done a fantastic job.

WV American Water

Erica Pauken said that they are in the process of updating their plans and evaluating risks or potential risks of contamination from anyplace around our water district. She said they will be having a public meeting on May 20th in Huntington at the Tri State Fire Academy. Lunch meeting will be held at 1:00 PM and an evening meeting will be held from 6:00 PM to 7:30 PM.

She said that any input from the people in the LEPC or the public is very welcome.

Coast Guard

Dan Rynard said that they have divers in the water and are working on the salvage of the Ed McClaughlin at Gavin Plant right now and we should have it upright in the next couple of days. He said that if anybody has any questions about grants to please let them know and they may be able to help. Also, for those who don't know; Bill Menear is the Deputy Director of Homeland Security. He also wanted to let us know that they are working on a Bomb Making Materials Awareness Program. We reach out to the communities to help by training community liaisons so they can go out to the local businesses to teach them so they may be able to identify some of the signs of illicit purchases. These may look like legal purchases but they may not be buying them for what they say they are using them for so that is one of the reasons we are doing this program. We were able to go to a Lowes store and get all of the materials to make a bomb so it is that easy. Other places of concern are large beauty supply places such as in Gallipolis, Ohio and there are many other examples.

We have talked to Tim Miller at Gallia County, Ohio about getting on board with this program also. The information would go to our Fusion Center in WV then go back to their Fusion Center in Ohio.

Red Cross

J. R. Spencer has taken on the challenge of working with Red Cross for Mason County. He said that the main part of the preparation right now is the smoke alarm program and my hope is to coordinate with the local fire service and 911 to get to the local families of house fires, etc. to get them help as soon as possible during an unimaginable time in their lives. Normally the Red Cross representative would have to travel to get to these families but now that I am doing this I can hopefully be there at the time to help them and hopefully be an asset to the community and help in any way that I can during these times.

ICL America

Rob Northup said that they have hired 3 people since the beginning of the year and they are getting ready to hire a couple more.

They are working on the Emergency Plan for the plant right now and Dennis Zimmerman has been a great help to me with this. We are trying to make it simple to use our Emergency Action Plan by removing a lot of fluff so it will be easier to understand in an emergency. Another thing we may do is to make little pocket pals like laminated books for our employees to have in their pocket for quick and easy access.

Mountaineer Plant

Randy Brown said that they are working on the Monitoring and Emergency Action Plans for dams. We have 5 dams here between Mountaineer and Sporn Plants and one requirement is to have a discussion once a year with local emergency services and that is what we are doing now during this meeting. Randy explained what a dam is and described what is classified as a dam. He said that the only one considered a significant hazard is the Sporn Plant Flyash Pond but it is not in use so it is really not a hazard except due to its size.

National Weather Service

Simone Lewis said that they are going to have a Spotter talk at the local 911 Center next Tuesday the 26^{th} at 6:00 PM -8:00 PM. This program really helps us and there are not many spotters in the Mason County Area.

Old Business

2018 AAR

Dave Thompson said that there are a few items left on the AAR that needs to be completed.

SERC Grant

Dave Thompson said that we have not done it yet and are still waiting on more information.

New Business

Tier II reports

Dave Thompson said that there were a few issues during the first of the year with it not taking payments but they got that fixed. We have some facilities that have not reported yet that reported before and their facilities are still open. We will send them reminders.

2019 Exercise Committee

Dave Thompson said that if we don't get more interest then we will probably do a table top. Matt Gregg and Dennis Zimmerman said that they would like to see it be a transportation incident with a mass casualty in the Leon area. Dennis said that he will reach out to the Flatrock and Leon Fire Departments to see if we can get some volunteers to be on the planning committee. One of the things Homeland Security and 911 would like to transition away from is the gotcha exercises and more toward the type that all of the players can drill on these things before the actual exercise. This way everybody that will be involved can drill and practice on the areas that they will be required to use beforehand. If we give them some knowledge of what the exercise will revolve around then they can drill on the components and then all of the components can be worked together for the exercise.

The committee needs to come up with a scenario for this exercise. Lisa Gangwer said that we had talked about an exercise involving a back road and it was discussed about maybe using fracking water or something that is not going to be so harmful to them but they will still need to dam, dike and do what they need to do instead of something they are not set up to handle. Lisa said that we already have a list of volunteers for the planning committee from last meeting and J.R. Spencer said that he would like to be involved on the committee also.

2019 SERC Conference

Dennis Zimmerman said that the 2019 SERC Conference is scheduled for August 19-23, 2019 and will be held at Canaan Valley State Park.

Good of the Order

Dennis Zimmerman told Lisa Gangwer that they will set her up an office space and computer so she will be able to continue being Secretary for the LEPC and have the resources that she needs to keep doing this job at the Mason County Office of Emergency Services. She was very appreciative.

Next Meeting

The next meeting is scheduled for Wednesday, June 19, 2019 at 12:00 PM. Rob Northup and ICL volunteered to host the meeting and provide lunch. Motion to adjourn made by Lisa Gangwer and seconded by Rob Northup.

In attendance:

| Dave Thompson | Randy Brown | Lisa Gangwer | Erica Pauken | Kim Harbour |
|---------------|--------------|------------------|----------------|-------------|
| J.R. Spencer | Simone Lewis | Dennis Zimmerman | Robert Northup | Dan Rynard |
| Greg Powers | Matt Gregg | | | |