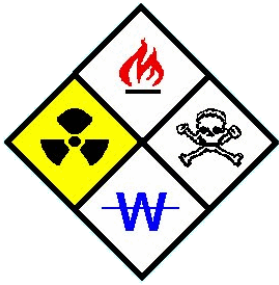


# Franklin County Local Emergency Planning Committee

September 3<sup>rd</sup>, 2019  
MEETING Minutes

**1011 E. Ainsworth St., Pasco, WA 99301**  
Franklin County ECC

- I. Call to Order – The Franklin County LEPC chairman called the meeting to order at 10:31am
- II. Introductions
- III. Approval of Board Minutes from June 04, 2019 meeting – Mike Harris moved for approval – Passed unanimously
- IV. New Business
  - a. Review and Approval of ESF 10A in the Franklin County Comprehensive Emergency Management Plan. Two changes were needed to be made, 1.) Benton FD #4 is no longer part of the hazmat team and will need to be removed and Walla Walla FD #4 will need added. Chairman asked for vote to sign document to send to SERC. Pass Unanimously
  - b. Pasco Landfill sub-terranean fire public meeting 09/17/2019, 6:30pm at Robinson Elementary. Situational Recap – Sean The public meeting and public input information was conveyed and a brief recap of the situation at the Pasco Landfill was given.
  - c. Tidewater capital equipment improvements video – Harris/Tidewater New foam system was installed along with hydrants and pumps
  - d. Reported Spills / Leaks – Remember to make your required calls to EPA, local fire and the LEPC:
    - 07/17/2019, Reported by Lower Monumental Dam, 1 ounce oil
- V. Round table
  - a. Andeavor will have a worst-case scenario drill in December 2019.
  - b. New safety manager at Pasco Processing introduced himself
  - c. The Baker Produce building that burned in Kennewick is a total loss and will be moving to Pasco off of Foster Wells Road.
  - d. Airport full scale exercise was discussed. It will be on Sept. 20<sup>th</sup> at the airport
  - e. Decontamination Tent exercise at Kadlec Medical Center will be



# Franklin County Local Emergency Planning Committee

September 3<sup>rd</sup>, 2019  
MEETING Minutes

- happening soon, In-patient evacuation drill will occur in November
- f. Pasco Fire – 6 new hazmat technicians on the team for Pasco
  - g. SERC meeting Sept. 16<sup>th</sup> @ Skamania Lodge. The SERC was able to fund a number of local hazardous materials first responders to attend a HAZMAT conference. The 2006 Statewide CBRNE study has been updated and will be discussed at the next SERC meeting.
  - h. Quad County HAZMAT will be re-evaluating how the team is structured and re-format the team to be more centralized. Primary Hazmat team probably will be located in Yakima in order to reduce capital expense and locate the main assets where they are used most often. Benton, Franklin and Walla Walla counties probably will have HAZMAT Engine Companies strategically located throughout the region for initial response.

## VI. **2019** Meeting Schedule

- a. March 5<sup>th</sup>
- b. June 4<sup>th</sup>
- c. September 3<sup>rd</sup>
- d. December 3<sup>rd</sup>

## VII. Next Meeting

**December 3<sup>rd</sup>, 2019 @ FCEM ECC**  
**10:30 am - Franklin County LEPC meeting**  
**1011 E. Ainsworth St., Pasco, WA 99301**

## VIII. Comments – Setup a Tri-county LEPC meeting with Benton, Franklin and Walla Walla Counties

## IX. Adjournment – at 11:04am



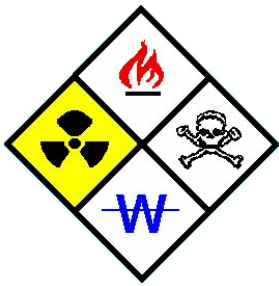
Franklin County LEPC  
December 3, 2019 @ 10:30am  
Franklin County ECC

Name (please print)	Organization
Sean DAVIS	FCEM
T. Chris Lee	FCEM
Jordan Holmes	FCEM
Jaquie Cook	FCEM
Brent Pierce	Adventur/ Marathorn
Jason McBrady	Lambert on Cornell
Merrisa Lantz	Benton-Franklin Health District
Kim Lamy	PASS Processing
Matt McBAUER	SIMPLOT
Mike Hanns	Franklin Co Fire Dist #3
Andy Sawyer	DOC - Coyote Ridge
David Murch	Syngeon
George Perry	National Weather Service Pendleton OR



Franklin County LEPC  
December 3, 2019 @ 10:30am  
Franklin County ECC

Name (please print)	Organization
Samuel Swine	DXR
Melan Muckleston	SCRID
Blake Cunningham	Sympson
Ken Woffender	Connell Fire Dept.
Barney Gilk	Pat & Pasco T.D.
Boyd Annaras	Kadlec
Landy Miller	Lamb-Weston
Ed Dunbar	Pasco Fire
Andrey Stoboda	LW Pasco
BP Baker	STATE BUD
Marvin Pines	Lamb Weston
Bob York	Franklin Co
Bob Bear	Pasco Fire



# Franklin County Local Emergency Planning Committee

December 3<sup>rd</sup>, 2019  
MEETING AGENDA

**1011 E. Ainsworth St., Pasco, WA 99301**  
**Franklin County ECC**

- I. Call to Order
- II. Introductions
- III. Approval of Board Minutes from September 03, 2019 meeting
- IV. New Business
  - a. National Weather Service
    - Local HAZMAT Exercises
    - Weather Outlook
  - b. Lessons Learned from Manton Way Fire
    - Impacts on LEPC entities
      - i. Lamb Weston
      - ii. Americold
      - iii. PUDs
  - c. New Tier II reporting format to match EPA National Standard by expanding the Physical & Health Hazards to 24 selections.
    - Currently the WA Format uses 5 categories
    - National Standard/Format uses 24 Categories
    - ETA on implementation 2021
  - d. Topics for March Joint Meeting
    - Group input/discussion
    - New Tier II reporting format
  - e. Reported Spills / Leaks – Remember to make your required calls to EPA, local fire and the LEPC:
    - 10/24/2019, BNSF - Train versus Trespasser fatality
    - 10/24/2019, BNSF – 5 gallons of motor oil from traction motor removal
- V. Round table
- VI. **2020** Meeting Schedule
  - a. **March 3<sup>rd</sup> – Joint Meeting at FCEM**
  - b. June 2<sup>nd</sup>
  - c. September 1<sup>st</sup>
  - d. December 1<sup>st</sup>
  - e.
- VII. Next Meeting

**March 3<sup>rd</sup>, 2020 @ FCEM ECC**  
**10:30 am - Joint County LEPC meeting**  
**1011 E. Ainsworth St., Pasco, WA 99301**
- IX. Adjournment

Check if information below is identical to the information submitted last year.

Reporting Period: January 1 to December 31, 20\_\_

**Tier Two**  
**Emergency and Hazardous Chemical Inventory**  
*Specific Information by Chemical*

**For Official Use Only**  
**State ID#:**  
**Date Received**

Facility Identification				
Name		Maximum No. of Occupants: <input type="checkbox"/> N/A	<input type="checkbox"/> Manned <input type="checkbox"/> Unmanned	
Street	County	City	State      Zip	
Latitude	Longitude	NAICS Code	Phone Number (optional) (    )	
Dun & Bradstreet Number	TRI Facility ID: <input type="checkbox"/> N/A	RMP Facility ID: <input type="checkbox"/> N/A		
Subject to Emergency Planning under Section 302 of EPCRA (40 CFR part 355)?			<input type="checkbox"/> Yes <input type="checkbox"/> No	
Subject to Chemical Accident Prevention under Section 112(r) of CAA (40 CFR part 68, Risk Management Program)?			<input type="checkbox"/> Yes <input type="checkbox"/> No	
Owner or Operator Information		Parent Company Information (optional)		
Name		Name	Dun & Bradstreet Number:	
Address		Address		
Phone Number (    )	Email	Phone Number (    )	Email	
Facility Emergency Coordinator (if applicable)		Tier II Information Contact		
Name	Title	Name	Title	
Email Address		Email Address		
Phone Number (    )	24-hour Phone (    )	Phone Number (    )		
Emergency Contacts				
Name		Name		
Title		Title		
Phone Number (    )	24-hour Phone (    )	Phone Number (    )	24-hour Phone (    )	
Email Address		Email Address		
Certification (Read and sign after completing all sections)		Reporting Ranges Weight Range in pounds		
<p>I certify under penalty of law that I have personally examined and am familiar with the information submitted in pages one through _____, and that based on my inquiry of those individuals responsible for obtaining the information, I believe that the submitted information is true, accurate and complete.</p> <p>_____ Name and official title of owner/operator OR owner/operator's authorized representative</p> <p>_____ Signature                      Date Signed</p>		Range Code	From	To
		01	0	99
		02	100	499
		03	500	999
		04	1,000	4,999
		05	5,000	9,999
		06	10,000	24,999
		07	25,000	49,999
		08	50,000	74,999
		09	75,000	99,999
		10	100,000	499,999
		11	500,000	999,999
		12	1,000,000	9,999,999
		13	10,000,000	Greater than 10 million
<p>The public reporting and recordkeeping burden for this collection of information is estimated to range from 6 to 120 hours per response. Send comments on the Agency's need for this information, the accuracy of the provided burden estimates, and any suggested methods for minimizing respondent burden, including through the use of automated collection techniques to the Director, Collection Strategies Division, U.S. Environmental Protection Agency (2822T), 1200 Pennsylvania Ave., NW, Washington, D.C. 20460. Include the OMB control number in any correspondence. Do not send the completed form to this address.</p>				

Chemical Description	Physical Hazards	Health Hazards	Inventory	Type of Storage	Storage Conditions (Pressure, Temperature)	Storage Locations	Additional Reporting Information (Optional)
<input type="checkbox"/> Check if information below is identical to the information submitted last year.  <b>Chemical Name:</b>  CAS No.  EHS: Yes <input type="checkbox"/> No <input type="checkbox"/>  <input type="checkbox"/> Solid <input type="checkbox"/> Liquid <input type="checkbox"/> Gas  <input type="checkbox"/> Trade Secret	<input type="checkbox"/> Explosive <input type="checkbox"/> Flammable (gases, aerosols, liquids, or solids) <input type="checkbox"/> Oxidizer (liquid, solid or gas) <input type="checkbox"/> Self-reactive <input type="checkbox"/> Pyrophoric (liquid or solid) <input type="checkbox"/> Pyrophoric Gas <input type="checkbox"/> Self-heating <input type="checkbox"/> Organic peroxide <input type="checkbox"/> Corrosive to metal <input type="checkbox"/> Gas under pressure (compressed gas) <input type="checkbox"/> In contact with water emits flammable gas <input type="checkbox"/> Combustible Dust <input type="checkbox"/> Hazard Not Otherwise Classified	<input type="checkbox"/> Acute toxicity (any route of exposure) <input type="checkbox"/> Skin corrosion or irritation <input type="checkbox"/> Serious eye damage or eye irritation <input type="checkbox"/> Respiratory or skin sensitization <input type="checkbox"/> Germ cell mutagenicity <input type="checkbox"/> Carcinogenicity <input type="checkbox"/> Reproductive toxicity <input type="checkbox"/> Specific target organ toxicity(single or repeated exposure) <input type="checkbox"/> Aspiration hazard <input type="checkbox"/> Simple Asphyxiant <input type="checkbox"/> Hazard Not Otherwise Classified	Maximum Amount <b>Range Code:</b>  Average Daily Amount <b>Range Code:</b>  No. of days on site:			Confidential: <input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Below Reporting Thresholds (optional)  <input type="checkbox"/> State or Local Requirements
<input type="checkbox"/> Check if information below is identical to the information submitted last year.  <b>Mixture or Product Name:</b>  CAS No. <input type="checkbox"/> Not Available <input type="checkbox"/> Solid <input type="checkbox"/> Liquid <input type="checkbox"/> Gas <input type="checkbox"/> Trade Secret EHS: Yes <input type="checkbox"/> No <input type="checkbox"/>  EHS(s) Name (if applicable):  CAS No.  Non-EHS(s) Name (optional):	<input type="checkbox"/> Explosive <input type="checkbox"/> Flammable (gases, aerosols, liquids, or solids) <input type="checkbox"/> Oxidizer (liquid, solid or gas) <input type="checkbox"/> Self-reactive <input type="checkbox"/> Pyrophoric (liquid or solid) <input type="checkbox"/> Pyrophoric Gas <input type="checkbox"/> Self-heating <input type="checkbox"/> Organic peroxide <input type="checkbox"/> Corrosive to metal <input type="checkbox"/> Gas under pressure (compressed gas) <input type="checkbox"/> In contact with water emits flammable gas <input type="checkbox"/> Combustible Dust <input type="checkbox"/> Hazard Not Otherwise Classified	<input type="checkbox"/> Acute toxicity (any route of exposure) <input type="checkbox"/> Skin corrosion or irritation <input type="checkbox"/> Serious eye damage or eye irritation <input type="checkbox"/> Respiratory or skin sensitization <input type="checkbox"/> Germ cell mutagenicity <input type="checkbox"/> Carcinogenicity <input type="checkbox"/> Reproductive toxicity <input type="checkbox"/> Specific target organ toxicity(single or repeated exposure) <input type="checkbox"/> Aspiration hazard <input type="checkbox"/> Simple Asphyxiant <input type="checkbox"/> Hazard Not Otherwise Classified	Maximum Amount (Total Mixture) <b>Range Code:</b>  Average Daily Amount (Total Mixture) <b>Range Code:</b>  No. of days on site:  Maximum Amount of each EHS in the Mixture <b>Range Code:</b>			Confidential: <input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Below Reporting Thresholds (optional)  <input type="checkbox"/> State or Local Requirements

**Optional Attachments:**

I have attached a site plan

I have attached a list of site coordinate abbreviations

I have attached a description of dikes and other safeguard measures

## ***SERC-TERC Updates [December 2019]***

The purpose of the *SERC-TERC Updates* is to identify and share new policies, guidance, and training resources that may be useful to the State Emergency Response Commissions (SERCs) and Tribal Emergency Response Commissions (TERCs).

**SERCs, TERCs, and Federal Partners:  
Please forward this monthly update to your stakeholders**

***\*Mention of non-EPA documents, presentations, training opportunities and conferences does not constitute an U.S. EPA endorsement of their contents, only an acknowledgment that they exist and may be relevant to the SERC-TERC audience.***

If you have any comments on this *Update*, please let us know: [SERC-TERC.Updates@epa.gov](mailto:SERC-TERC.Updates@epa.gov)

### **Regulatory and Policy Information related to Chemical Safety & Security**

- **EPA Final Rule: Risk Management Plan (RMP) Reconsideration Rule**

- On November 20, 2019, EPA finalized changes to the Risk Management Program (RMP) Amendments to better address potential security risks, regulatory consistency and reasonable consideration of costs. The changes are intended to promote better emergency planning and public information about accidents and maintain the trend of fewer significant accidents involving chemicals regulated under the RMP rule. The changes reflect issues raised in three petitions for reconsideration of the RMP Amendments as well as other revisions EPA identified in its review of that rule.
- The RMP Reconsideration final rule:
  - Rescinds all major accident prevention program provisions of the RMP Amendments rule (i.e., third party audits, safer technology and alternatives analyses, incident investigation root cause analysis), and most other minor changes to the prevention program.
  - Rescinds the public information availability provisions of the RMP Amendments rule.
  - Retains the requirement to hold a public meeting within 90 days after an accident, but only applies the requirement to accidents with offsite impacts.
  - Modifies the emergency coordination provisions to address security concerns with the Amendments rule coordination provisions.



- Modifies the exercise provisions to give more flexibility to regulated facilities and local emergency responders in complying with these provisions.
- Modifies some compliance dates to provide necessary time for program changes.
- For more information, please see [Final RMP Reconsideration Rule Webpage](#).
- **Chemical Facility Anti-Terrorism Standards (CFATS) Operational Updates**
  - To date, the Cybersecurity and Infrastructure Security Agency (CISA) has received over 94,000 Top-Screen submissions from over 41,000 unique facilities. Of these, CFATS covers 3,322 facilities.
  - Additionally, the program has completed 4,128 Authorization Inspections, 5,664 Compliance Inspections, and 6,009 Compliance Assistance Visits.

### **Hot Topics**

- **Tier2 Submit 2019 test (beta) version available for testing**
  - Tier2 Submit 2019 has been redesigned to provide a better user experience. Tier II reporters and data managers are encouraged to download the beta version to see the new interface, explore new features, and see how the program handles their data.
  - This version should NOT be used for submitting Tier II data. A final, official version will be released this winter.
  - To download the beta version for Windows and Mac or to see the major changes from Tier2 Submit 2018, please visit the [NOAA CAMEO website](#).
  - The final version of Tier2 Submit 2019 should be available this month.
- **New CISA.gov CFATS Site Now Live**
  - Bookmark and check out the newly migrated CISA website with an all new look. Visit <https://www.cisa.gov/cisa/chemical-facility-anti-terrorism-standards>

### **Training Opportunities & Conferences**

- **2020 International Society of Explosives Engineers (ISEE) Annual Conference; January 26-29; Denver, Colorado**
  - ISEE comprises explosives engineers, blasters, company managers, regulators, and law enforcement officials. The annual conference is typically attended by approximately 1,600 members from around the world.
  - Conference includes: scientific presentations, committee meetings, and opportunities for interaction with a vast array of explosives industry members.

- ISEE's goals include: educating policy makers about the explosives industry; monitoring, reporting and responding to public policy issues affecting the explosives industry; and establishing and strengthening working relationships with related national and international associations, government agencies, and academia.
- For more information: <https://www.isee.org/conferences/2020-conference>
- **2020 Western Regions SERC/TERC Conference; January 28-29, 2020; Denver, CO**
  - Hosted at the Denver Federal Center-Building 41, Remington Arms Room in Denver, CO 80225
  - [Click here](#) to register and for more information about the location and room block.
- **Save the Date for the National Association of SARA Title III Program Officials (NASTTPO) 2020 Annual Conference; April 27-30, 2020; Covington, KY**
  - For more information and to submit workshop ideas, visit <https://nasttpo.com/>.
- **Ammonia Safety and Training Institute (ASTI) Ammonia Safety Days Training**
  - ASTI offers FREE ammonia safety training.
  - Each training is an 8-hour conference-style presentation designed for industry, firefighters, and regulators, addressing prevention of, and safe response to, ammonia emergencies.
  - Sample topics include: hazard analysis, equipment problems leading to emergencies, emergency shutdown, emergency control and containment, safety plans, personnel protection equipment, decontamination, integrating with public safety responders, monitoring systems, public receptors, communications, and safe escape or shelter.
  - Tribes are also encouraged to attend these trainings and can email Mary Wesling or call 831-975-0123, for more information.
  - Upcoming Courses include:
    - Upcoming 2019 Ammonia Safety Days are scheduled for the following locations/dates:

<a href="#">Honolulu, HI</a>	December 11, 2019
Las Vegas, NV	March 25, 2020
Yakima, WA	April 16, 2020
Cypress, CA	April 21, 2020
Oakwood, GA	June 11, 2020

For more information and registration: [Ammonia Safety Days](#).

- You can also email [asti@ammonia-safety.com](mailto:asti@ammonia-safety.com) or call 831-761-2935.

### **Additional Information**

- CAMEO: <https://cameo.noaa.gov/>
- CFATS: <https://www.dhs.gov/cisa/chemical-facility-anti-terrorism-standards>
- Critical Infrastructure / Chemical Security: <http://www.dhs.gov/critical-infrastructure-chemical-security>
- EPCRA: <https://www.epa.gov/epcra>
- NASTTPO: <http://nasttpo.com/>
- PSM: <https://www.osha.gov/SLTC/processsafetymanagement/>
- RMP: <https://www.epa.gov/rmp>

Environmental Protection Agency / Department of Homeland Security & US Coast Guard  
Department of Labor & Occupational Safety and Health Administration /  
Department of Transportation  
Bureau of Alcohol, Tobacco, Firearms and Explosives / Department of Agriculture

**WA Tier Two – Emergency and Hazardous Chemical Inventory**

Specific Information by chemical

Revised September 2014

Community Right-to-Know ID : \_\_\_\_\_

(Required information)

(12-digit number beginning with CRK or WA)

Reporting Period: January 1 to December 31, 20\_\_\_\_

Subject to Emergency Planning under Section 302 of EPCRA (40 CFR part 355)?  Yes  No

TRI Facility ID:  N/A

Subject to Chemical Accident Prevention under Section 112(r) of CAA (40 CFR part 68, Risk Management Program)?  Yes  No

RMP Facility ID:  N/A

Facility Identification				Tier Two Contact			
Name:				Name:		Title:	
Street:				Email:			
City:	County:	State:	Zip Code:	Phone:			
Latitude:				Longitude:			
Mailing Address: (Must be included if different from facility address.)				Street:			
Phone:	LEPC:			City:	State:	Zip Code:	
Dun & Bradstreet No.:		NAICS Code:		Maximum number of occupants:		<input type="checkbox"/> Manned	<input type="checkbox"/> Unmanned
Owner/Operator				Emergency Contacts			
Name:				Name:		Title:	
Address:				Phone:		24-Hr Phone:	
City:	State:		Zip Code:	Email:			
Phone:	Email:				Name:		Title:
Parent Company Information				Phone:		24-Hr Phone:	
Name:				Email:			
Address:				Facility Emergency Coordinator (If applicable.)			
City:	State:		Zip Code:	Name:		Title:	
Phone:	Email:				Phone:		24-Hr Phone:
Dun & Bradstreet No.:				Email:			

**Certification** (Read and sign after completing all sections.)

I certify under penalty of law that I have personally examined and am familiar with the information submitted in pages one through \_\_\_\_\_, and that based on my inquiry of the individuals responsible for obtaining the information, I believe that the submitted information is true, accurate, and complete.

Optional Attachments:

- I have attached a site plan
- I have attached a list of site coordinate abbreviations
- I have attached a description of dikes/other safeguard measures

\_\_\_\_\_  
Name and official title of owner/operator's authorized representative

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date signed

**TIER TWO CHEMICAL INVENTORY**

ID# \_\_\_\_\_

Chemical Description	Physical and Health Hazards (Check all that apply)	Inventory	Storage Codes			Storage Locations (Non-confidential) (Please print)
			Container Type	Pressure	Temp	
CAS#: _____ Trade Secret <input type="checkbox"/>	<input type="checkbox"/> Fire <input type="checkbox"/> Sudden release of pressure <input type="checkbox"/> Reactivity <input type="checkbox"/> Immediate (acute) <input type="checkbox"/> Delayed (chronic)	Max. amount (lbs.)				
Chem. Name: _____		Avg. amount (lbs.)				
Check all that apply <input type="checkbox"/> Pure <input type="checkbox"/> Mix <input type="checkbox"/> Solid <input type="checkbox"/> Liquid <input type="checkbox"/> Gas <input type="checkbox"/> EHS		No. of days on site				
EHS Name: _____						
EHS CAS# (if different): _____						
CAS#: _____ Trade Secret <input type="checkbox"/>	<input type="checkbox"/> Fire <input type="checkbox"/> Sudden release of pressure <input type="checkbox"/> Reactivity <input type="checkbox"/> Immediate (acute) <input type="checkbox"/> Delayed (chronic)	Max. amount (lbs.)				
Chem. Name: _____		Avg. amount (lbs.)				
Check all that apply <input type="checkbox"/> Pure <input type="checkbox"/> Mix <input type="checkbox"/> Solid <input type="checkbox"/> Liquid <input type="checkbox"/> Gas <input type="checkbox"/> EHS		No. of days on site				
EHS Name: _____						
EHS CAS# (if different): _____						
CAS#: _____ Trade Secret <input type="checkbox"/>	<input type="checkbox"/> Fire <input type="checkbox"/> Sudden release of pressure <input type="checkbox"/> Reactivity <input type="checkbox"/> Immediate (acute) <input type="checkbox"/> Delayed (chronic)	Max. amount (lbs.)				
Chem. Name: _____		Avg. amount (lbs.)				
Check all that apply <input type="checkbox"/> Pure <input type="checkbox"/> Mix <input type="checkbox"/> Solid <input type="checkbox"/> Liquid <input type="checkbox"/> Gas <input type="checkbox"/> EHS		No. of days on site				
EHS Name: _____						
EHS CAS# (if different): _____						
CAS#: _____ Trade Secret <input type="checkbox"/>	<input type="checkbox"/> Fire <input type="checkbox"/> Sudden release of pressure <input type="checkbox"/> Reactivity <input type="checkbox"/> Immediate (acute) <input type="checkbox"/> Delayed (chronic)	Max. amount (lbs.)				
Chem. Name: _____		Avg. amount (lbs.)				
Check all that apply <input type="checkbox"/> Pure <input type="checkbox"/> Mix <input type="checkbox"/> Solid <input type="checkbox"/> Liquid <input type="checkbox"/> Gas <input type="checkbox"/> EHS		No. of days on site				
EHS Name: _____						
EHS CAS# (if different): _____						