Quarterly PLEPC Meeting
Thursday, December 18, 2014
Tanner Industries

| Highlights of Key Issues | 1. Workgroup updates  
2. Organizational Updates  
3. 2015 meeting dates |

Meeting Notes for PLEPC Meeting

Date: Thursday, December 18, 2014

In Attendance: Dave Binder (Tanner Industries Inc.), Chief Carl Randolph (PFD-HMAU), Grant Shea (MDO-OEM), Joan Przybylowicz (MDO-OEM), Kelly McNamara (MDO-OEM), Beverlee Stemple (Montgomery County Public Safety), Mike Towle (USEPA), Karen Reavy (DRBC), John Yagecic (DRBC), Rich Turzanski (US DHS), Jim Diamond (PPD-Truck Enforcement), Anthony Murray (USDOT-PHMSA), Chris King (DVRPC), Andrew Cooke (USDOT-PHMSA), Alison Aminto (PWD), Jim Golembeski (PWD), Gillian Spencer (PWD), Maria Horowitz (PFD), John Guest (US DHS), Eric Weisbrod (Ashland Inc.), Craig Pataky (Westway Terminal Co.), Joann Cortese (Westway Terminal Co.), Joshua Dortch (FBI), Kevin Bosch (FBI), John Magee (FBI), Stanley Steinmetz (Mrs. Resslers Meats), Adam Hamrick (USDOL/OSHA), Jim Harrity (USDOL/OSHA), Anneliese Honsinger (Westway Terminal Co.), Jon Chase (Drexel), Steve Roth (UPenn Public Safety), John Barholomew (USCG)

Chair: Dave Binder
Recorder: Grant Shea

<table>
<thead>
<tr>
<th>Issue</th>
<th>Discussion</th>
<th>Outcome, Action, Accountability &amp; Completion Date</th>
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<tbody>
<tr>
<td>Welcome and Introductions</td>
<td>Meeting minutes from 7/24/14 approved.</td>
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| Presentations | Steve Roth  
- Penn Emergency Team (PET) Training  
  - Involves breaking campus down into 5 sectors, each sector has a primary & secondary relocation area for temporary shelter for any evacuation in respective bldgs.  
  - Each bldg. has a “PET” team comprised of Bldg emergency coordinator, Emergency team leaders, Emergency team members  
  - All PET teams are made aware of the bldg specific emergency equipment & also the respective Emergency Procedures Bulletins (EPB’s) for their bldg.  
- EPB’s  
  - Indicate the exterior primary & secondary bldg. area of refuge (BAR) should evacuation be necessary  
    - These BAR’s are the initial rallying point for all occupants during an evacuation  
  - Also indicate the relocation areas as above should occupants need temporary shelter from elements  
  - Also indicate the designated “Shelter Area” within the |
bldg. should there be an exterior emergency that requires Shelter-in-place
  o Finally, other general purpose emergencies are also delineated such as Bomb threats & active shooters.
  - As part of the communication for many of these emergencies, the UPPENN alert system was shown that has capability of sending Mass messages via cell phones, texts & outdoor siren systems

Tony Murray – Presented on Propane Cylinder Safety and the Food Truck Explosion
Video of explosion [https://www.youtube.com/watch?v=u6m1et53Xhs](https://www.youtube.com/watch?v=u6m1et53Xhs)

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<tr>
<th>Emergency Response</th>
<th>To date, Lt. Brian Swearingen of the HMAU has conducted 98 Tier II Facility Inspections.</th>
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<tr>
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<td>The HazMat Task Force responded to 239 HazMat incidents in 2014:</td>
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<tr>
<td></td>
<td>o 231 Level 1 incidents</td>
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<td>o 6 Level 2 incidents</td>
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<td>o 2 Level 3 incidents</td>
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<td>Level 2 &amp; 3 responses depend on whether the PFD HMTF is deployed or if evacuations are required</td>
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<th>Facilities</th>
<th>2013 Tier II Reporting Season came to a close on March 1st.</th>
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<td>o Total Active Facilities Reported = 438</td>
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<td>o 98% of Active Facilities have completed their 2013 submissions</td>
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<td></td>
<td>o 3% of Active Facilities have not reported for the 2013 RY</td>
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<td>The LEPC Planning Coordinator continues to pursue full compliance from the remaining non-reporting facilities as well as any outstanding balances owed.</td>
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<td>ERP Submissions as of 07/04/14:</td>
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<tr>
<td></td>
<td>177 Planning Facilities</td>
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<td></td>
<td>164 ERP’s Submitted</td>
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<td></td>
<td>143 ERP’s Approved</td>
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<tr>
<td></td>
<td>0 ERP’s In Review</td>
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<tr>
<td></td>
<td>8 ERP’s RFI</td>
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<tr>
<td></td>
<td>13 ERP’s Outstanding</td>
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<td></td>
<td>The LEPC would like to hear your ideas for topics at upcoming meetings, exercises/drills, and guest speakers. Please feel free to contact Grant Shea, Philadelphia County Tier II Planning Coordinator with your suggestions @ (215) 686-1141 or email: <a href="mailto:lepc@phila.gov">lepc@phila.gov</a></td>
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| Transportation     | No Update Provided                                                                      |

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<tr>
<th>Planning and Finance Workgroup</th>
<th>2013 Tier II Status Report as of 12/18/14:</th>
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<tr>
<td></td>
<td>o Total Facilities Reported = 455</td>
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<td></td>
<td>o Planning Facilities = 177</td>
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<td></td>
<td>o Non-Planning Facilities = 278</td>
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<td></td>
<td>o Facilities Exempt from Fees = 70</td>
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<td></td>
<td>o Facilities Billed = 385</td>
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<td>o Fees Assessed = $116,475.00</td>
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Facilities Paid in Full = 347
Fees Collected = $113,850.00
Facilities Outstanding = 38
Facilities Fees Outstanding= (-$2,625.00)

- Primary focus for 2014 has been bringing facilities up-to-date and compliant.
- Philadelphia OEM will be bringing on a Tier II intern to assist with the Finance and Admin management of the Tier II Program.

### Outreach and Education Workgroup

**September 2014 - National Preparedness Month, in September**

Major focus was preparing city employees and their families for emergencies:

- National Preparedness Kickoff Event with Mayor Michael Nutter announcing personal and family preparedness workshops at City Hall, Municipal Services Building and One Parkway
- 3 Preparedness Fairs - City Hall, Target Community Night at The Franklin Institute and at Amtrak's 30th Street Station. FEMA, Philadelphia Police Homeland Security, Philadelphia Fire Department’s Fire Prevention, Philadelphia 2nd Alarmers, Salvation Army, Red Cross and Red Paw joined us at most of these fairs
- 1 Personal and Family Preparedness Workshop for Frankford Community Development Corporation
- 1 Senior Expo sponsored by State Senator Stack

**September Attendance:**
- 361 City Employees
- 1,640 for all events

**Other National Preparedness Month Activities:**

Provided articles on how to prepare for emergencies and ReadyNotifyPA, our emergency text alert system, for monthly newsletters/bill inserts:

- City’s Risk Management to City employees
- PECO (1.3 million regional customers)
- PGW (450,000 customers)
- PWD - How to Prepare for a Water Main Break (475,000 customers)
- PECO’s Crown Lights on September 1-3, (3 spots)
- Clear Channel Digital Billboards (84,134 in English and 71,978 in Spanish valued at $31,222.40), primarily along the I-95 corridor.
- Preparedness and ReadyNotifyPA banners were displayed at City Hall portals
- 30 CDs mailed to local radio stations with public service announcements (evacuation and Shelter in Place) mailed to
approximately 30 radio stations.
- Preparedness and ReadyNotifyPA brochures were also distributed:
- 55 branches of the Free Library of Philadelphia
- 25 Wawa stores in Philadelphia

BOMA - Philadelphia Chapter of the Building Owners and Managers Association featured National Preparedness and links to OEM's website for our Business Continuity Toolkit, Property Owners' Toolkit, High-Rise Office Building Rallying Points, Shelter in Place for Businesses, CEAS and more on its website in September.

**October 2014**
4 Personal and Family Preparedness Workshops:
- Philadelphia Water Department – Collectors Systems
- Curran-Fromhold Correctional Facility’s C.O.R.E.S.T.A.R. (Executive Leadership)
- House of Corrections Safety Officers
- West Philadelphia CDC’s Partnership Community Development Corporation

1 Philadelphia Evacuation Route Overview at the General Services Administration
2 Business Continuity Workshops:
- Philadelphia Bar Association
- Frankford Business and Professional Association

1 Boy Scouts Day at National Constitution Center

**October Attendance:**
161 City Employee
419 for all events

**Other news:**
CSX conducted a Crude Oil Train Derailment Exercise: PFD, PPD, OEM, Coast Guard and other relevant agencies. Media coverage from NBC Philadelphia, 6ABC, WHYY, Newsworks, Philly.com, Philly Magazine and PA Environment.

**November 2014**
1 Personal Home Care Conference - Philadelphia Protestant Home, approx. 40
7 Personal and Family Preparedness Workshops
- Office of Property Assessment
- PWD Distribution Unit (4 workshops)
- St. John Neumann Senior Center
- Angela Court Apartments.

1 Girl Scout Day at National Constitution Center

**November Attendance:**
81 City Employees
300 for all events

**Overall Totals for September, October and November 2014:**
1 Personal Care Home Conference
40 Personal and Family Workshops
2 Business Continuity Workshops
3 Preparedness Fairs
1 Senior Expo
2 Scouts Days

**2014 Quarterly Attendance:**
603 City Employees
2,359 for all events

Currently, OEM is scheduling workshops and events for the upcoming New Year.

### Open Discussion

- **FBI**
  - Joint Terrorism Task Force consists of (26) agencies that track threats and activities that are entered into the Guardian System and then assigned to FBI and local officials.
  - The system monitors suspicious purchases, rail car tampering, diversion, theft, and product inquiries.
  - Guardian system has monitored (701) incidents to-date this year.
    - (61) Chemical reports
    - (14) Biological reports (ei. White powder, anthrax, etc.)
    - (46) References to Bridges
    - (55) References to Airports

### Next Meetings

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<thead>
<tr>
<th>Date</th>
<th>Time</th>
<th>Location</th>
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<tbody>
<tr>
<td>Thu, 2/26/15</td>
<td>10:00 AM</td>
<td>Philadelphia Fire Administration Building 240 Spring Garden St. Philadelphia, PA 19123</td>
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<tr>
<td>Thu, 5/21/15</td>
<td>10:00 AM</td>
<td>Philadelphia Fire Administration Building 240 Spring Garden St. Philadelphia, PA 19123</td>
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<tr>
<td>Thu, 7/23/15</td>
<td>10:00 AM</td>
<td>Philadelphia Fire Administration Building 240 Spring Garden St. Philadelphia, PA 19123</td>
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<tr>
<td>Thu, 10/22/15</td>
<td>10:00 AM</td>
<td>TBD</td>
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THURSDAY, 2/26/14 AT 10AM at the Philadelphia Fire Administration Building, 240 Spring Garden St. Philadelphia, PA 19123