

WASHINGTON STATE EMERGENCY RESPONSE COMMISSION

Meeting Minutes February 2, 2018 10:00 a.m. – 12:00 p.m. Camp Murray, WA

MEMBERS

Chief Mike Harris, SERC Co-Chair
Melissa Gannie, Washington State Patrol, Primary
Bill Slosson, Washington State Patrol, Alternate
John Butler, Department of Ecology, Primary
John Ridgway, Department of Ecology, Alternate
John Ufford, Military Department, Primary
Dan Banks, Military Department, Alternate
John Geppert, Department of Labor & Industries, Primary
Darren James, Department of Labor & Industries, Alternate
John Himmel, Department of Transportation, Primary
Kim Zabel, Department of Health, Primary
Chandra Fox, Local Emergency Manager, Primary
Sean Davis, Local Emergency Planning Committee-Eastside, Primary (Call-in)
Sandi Duffey, Local Emergency Planning Committee-Eastside, Alternate
Willie Barrington, Local Emergency Planning Committee-Westside, Alternate

Erin Williams, Environmental Protection Agency, Region X

GUESTS

Pete Hartmann, Emergency Management Division TJ Rajcevich, Emergency Management Division Tirzah Kincheloe, Emergency Management Division Sierra Wardell, Emergency Management Division Kasia Pierzga, Department of Ecology Chuck LeBlanc, Washington State Patrol Joe Schooler, Homeland Response Force Kelly Wickol, Homeland Response Force

SUPPORT STAFF

Kim Mask, Emergency Management Division

CALL TO ORDER and INTRODUCTIONS

Chief Harris called the meeting to order at 10:00 a.m., starting with introductions.

AGENDA ADDITIONS

No added items to the agenda.

REVIEW & APPROVAL OF PREVIOUS MINUTES

Motion: John Butler made a motion to approve the meeting minutes of November 1, 2017. John Ufford seconded the motion. The motion passed unanimously and the meeting minutes were approved as written.

WORKGROUPS AND STANDING REPORTS

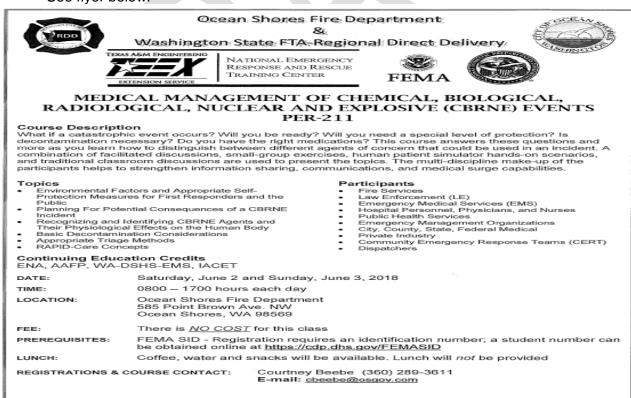
Training Coordination (Hazmat Training) – Bill Slosson for Scott Lancaster; TJ Rajcevich for Stephanie Hakala

Bill reported that 21,000 personnel were trained to date. This year's Annual Hazmat Workshop (formerly HAMMER Conference) will be held in Spokane. Currently, WSP is in the process of rebuilding their website to be more user friendly. It will include a Training Calendar. TJ provided additional information regarding the Annual Hazmat Workshop:

- The workshop is scheduled for April 13-15, 2018, at the Spokane Fire Training Center.
- Six courses are scheduled plus the HRF team will be on-scene to conduct a decontamination presentation/training.
- Group contracts for lodging are currently being negotiated.
- Registration information should be disseminated by February 16.
- Please note that there will be a limit on hotel rooms and that the limit will be communicated with the registration instructions.

CBRNE Course in Ocean Shores

- The Medical Management of Chemical, Biological, Radiological, Nuclear and Explosive (CBRNE) Events course is being hosted by the Ocean Shores Fire Department.
- One session June 2, 2018
- One session June 3, 2018
- See flyer below.



EPRCA Compliance & Outreach – John Ridgway

Tier Two reporting (EPCRA Section 312) - EPA's new hazard classifications & implications

- See EPA's new hazard classifications on the federal Tier Two Form (No 8700-30) & 'older' / current form used in WA (Handout #1). Washington uses its own form.
- WA SERC has not formally adopted these changes. Does it have to? Discussion.
- WA (via Ecology) will gladly take the new EPA form on paper, but Ecology does not yet have an ability to receive the new fields' data electronically.
- Ecology has not changed the WA electronic form for the March 1, 2018 reporting cycle.
- Adopting the new fields could trigger an upgrade to the EPCRA viewer mobile app. It doesn't have to. That's a future matter to address.

Toxic Release Inventory (TRI) update (Handout #2)

- Basic TRI context in review:
 - The SERC has TRI oversight; this is Section 313 of EPCRA.
 - EPA does TRI enforcement.
 - o TRI releases are of high public interest, but they're not an emergency planning tool.

A 'TRI in Washington' primer is offered as a future SERC presentation. Kasia Pierzga, at Ecology, would be glad to provide that.

Budget Reports/HMEP Grant Status – T.J. Rajcevich and Sierra Wardell

SERC Budget Report

SERC Operating Budget	Projected Expenditures	Total: \$22,092
SERC Chair - Travel	(650)	(630)
Western States SERC Conference	(1,440)	~(1,440)
Total Remaining		\$20,022

HMEP Grant Status

- 15HMEP (grant closed on 9/30/17)
- 16HMEP Year 1 and Year 2 Status:

Period of Performance: 9/30/16-9/30/19
 Federal Award Amount: \$639,875.00
 Expended: \$247,147.36
 Balance: \$392,727.64

- \$50,000 is now available for LEPCs/TEPCs
 - EMD sent Solicitation of Interest on 12/19/17 to LEPCs and TEPCs.
 - Received responses from 13 interested jurisdictions.
 - Applications sent out 1/16/18.
 - Applications are due back to EMD, 2/16/18.
 - o Review Panel tentatively scheduled for the end of February.
 - o EMD staff will create a draft review process to include scoring.
 - Past review processes will be incorporated as appropriate.
 - This will be shared with the Review Panel for input.
 - Update Grant Application with PHMSA, mid-March
 - Applicants notified of awards by the end of March

- o Agreements executed in March/April
- 16HMEP Year 3 Funding Allocation
 - The SERC voted between three funding courses of action (generated by the HMEP workgroup) to allocate 16HMEP Year 3 funds. The Year 3 funds will be available for use 10/1/18 9/30/19. The \$50,000 available for LEPCs & TEPCs is not represented in the table below as the \$50,000 is being reallocated from the 16HMEP Year 1 and Year 2 awards.
 - o The approved course of action is presented below:

COA	Category	Percentage	Amount based on
		Breakdown	\$300,000 award
2	WSP	75%	\$225,000
	LEPCs/TEPCs	0%	\$ 0
	Annual Hazmat Conference	e 10%	\$ 30,000
	LEPC-Tribal Conference	10%	\$ 30,000
	M&A	5%	<u>\$ 15,000</u>
	T	OTAL 100%	\$300,000

16HMEP (Year 3) Funding Course of Action

COA	Category	Percentage Breakdown	Amount based on \$300,000 award
1	WSP	65%	\$195,000
	LEPCs/TEPCs	10%	\$ 30,000
	Annual Hazmat Conference	10%	\$ 30,000
	LEPC-Tribal Conference	10%	\$ 30,000
	M&A	5%	\$ 15,000
	TOTAL	100%	\$300,000
COA	Category	Percentage Breakdown	Amount based on \$300,000 award
2	WSP	75%	\$225,000
	LEPCs/TEPCs	0%	\$ 0
	Annual Hazmat Conference	10%	\$ 30,000
	LEPC-Tribal Conference	10%	\$ 30,000
	M&A	5%	\$ 15,000
	TOTAL	100%	\$300,000
COA	Category	Percentage Breakdown	Amount based on \$300,000 award
5	WSP	60%	\$180,000
5	WSP LEPCs/TEPCs	60% 15%	\$180,000 \$ 45,000

				16H	MEP		
Recipient	15HMEP		Y	R1	YR2		
WSP	75%	\$242,234	75%	\$325,379	75%	\$326,863	
LEPCs/TEPCs	20%	\$ 65,950	0%	\$ 0	0%	\$ 0	
Annual Hazmat Conference LEPC-Tribal Conference	0%	\$0	0%	\$ 0	20%	\$ 61,344	
M&A	5%	\$ 14,895	25%	\$ 81,344	5%	\$ 16,289	
TOTAL	100%	\$322,079	100%	\$325,379	100%	\$314,496	
GRANT CLOSEOUT SAVINGS LEPCs/TEPCs				\$50,000			

TOTAL

LEPC-Tribal Conference

Mike Harris made a motion, seconded by Melissa Gannie, to accept funding course of action #2. The SERC voted to unanimously approve the motion.

\$ 21,000

LEPC Planning Status– Pete Hartmann for Susan Forsythe

Pete reported on behalf of Susan Forsythe. The open LEPC planning assistance position has been filled. That position covers Northwest Counties in the state EMD has an expected start date for that position of February 20, 2018.

- Three LEPC plans submitted this week.
- City of Yakima Emergency Management has dissolved and a formal letter was sent to EMD and shared with the SERC prior to the meeting. Yakima Valley Emergency Management has effective January 1, absorbed those responsibilities.

EMD expects the Legislative Report for HB1449 to go to the TAG in final draft next week. The report is a succinct recap of the program's accomplishments over the last two years.

WAC 118-40 Update

John Ridgway has been an active part of Chapter 118-40 rulemaking since the early 1990s, and has been part of the SERC's rulemaking team for the past two years (2 meetings only).

- Regardless of content, rulemaking involves a significant process and workload. It can
 easily take a year or more to plan & implement. A rulemaking's purpose needs to be clear,
 exact, and defendable. Public review and engagement is required.
- Options should be carefully considered before committing to rulemaking and the requisite procedures that come with rulemaking.
- Informal recommendations before proceeding further:
 - After two years and no start of a formal rulemaking process (CR-101), the SERC should review and affirm current related problems, needs, options, costs, and risks. The SERC should give active consideration to these factors prior to the start of formal rulemaking.
 - Consider alternatives to rulemaking where possible, such as policies or guidance.
 These may better meet the needs in a legal manner, in a faster timeframe, with less workload, less complications, and possibly provide more flexibility.
 - If rulemaking is deemed the best strategy by the SERC, the SERC should make such a
 declaration and document it as a clear directive for staff and fellow agencies to work
 from.

LEPC-Tribal Conference – T.J. Rajcevich for Susan Forsythe

The conference flyer has been disseminated (see below). Registration will be open next week (2/9/17). This year's conference will provide more incident-specific presentations and focus on the requirements needed to prevent recent litigation issues in other states (per the advice of Tim Gablehouse. The state will pay for two attendees from each LEPC. Last year, four presenters cancelled with short notice. Please think of short notice presentations that we may be able to leverage for the conference in case we have presenters cancel again.

2018 Washington State LEPC/Tribal Conference

Save the Date!

This year's conference will take place at the Little Creek Casino Resort, 91 W. State Route 108, Shelton, WA 98584 (just north of Olympia off US 101) from June 6th through 8th, 2018.



Schedule:

Tuesday, June 5th TEPW 8:00am to 4:30pm

Wednesday, June 6th

SERC Meeting 10:00am to Noon

LEPC- Tribal Conference 1:00pm to 5:00pm

Thursday, June 7th

LEPC- Tribal Conference 8:00am to 5:00pm

Friday, June 8th

LEPC- Tribal Conference 8:00am to 11:00am

Please take the survey below by February, February 2nd to help choose the topics presented at this conference.

https://www.surveymonkey.com/r/2018-LEPC-Tribal-Conference-Planning

Registration and hotel reservation details will arrive in a following email. Just remember to mark your calendar now!



The LEPC/Tribal Conference is endorsed and planned through a collaborative effort of the Washington State Emergency Response Commission . For more information:

Contact SERC@mil.wa.gov

Please note that this conference will coincide with the Washington State Training and Exercise Planning Workshop (TEPW) on June 5, 2018. If you attend both events, be aware that registration for both events are separate and hotel details will follow in a later email.

OLD BUSINESS

Strategic Planning Update - Chief Harris

The workgroup met last October and added projects into the workplan. Chandra Fox requested adding a "Record of Changes" page to the plan.

A motion was made to accept the Strategic Plan with the Record of Changes page added by John Ufford and seconded by John Butler. The motion was passed unanimously.

PRESENTATIONS

Concentrated Animal Feeding Operations Reporting – Erin Williams, EPA

Along with EPA's presentation:

- For now, there's no direct or immediate changes to WA farms or the SERC.
- As of Feb 1, the DC Circuit Court has granted an extended delay through May 1, 2018.
- At EPA's Region 10, Erin Williams will be in the lead to implement, the SERC has no identified responsibilities associate with these requirements.
- Concerns have been raised about possible citizen lawsuits under CERCLA (the federal "Superfund" toxic waste cleanup law is tied to this reporting issue).

For more information on EPA's updates and frequently asked questions, see website at https://www.epa.gov/epcra/cercla-and-epcra-reporting-requirements-air-releases-hazardous-substances-animal-waste-farms

Rattlesnake Ridge Landslide Update – Dan Banks

The ridge line continues to move approximately 1.6 feet per week with no acceleration noted. Yakima County lowered its' Level 3 evacuation orders to Level 1. Franklin County Fire has identified their IMT as a possible response resources if needed.

CLOSING REMARKS

The Emergency Management Council met the day before and elected Chief Mike Harris as the Vice-Chair for a two-year term. Congratulations, Chief!

Chief Harris reported that due to the population growth and new home construction, increases in natural gas leaks are on the rise in the Tri-Cities area. Recently a construction company did not wait for the gas locator to arrive and pierced a gas line. The response by Cascade Natural Gas was fantastic.

John Ufford thanks EPA, Region X for hosting the SERC Western Regions Conference in Seattle and encouraged other SERC members to attend upcoming conferences in California and Nevada.

2018 MEETING SCHEDULE

June 6, 2018
Little Creek Resort, Shelton, WA
(In conjunction with LEPC Conference)

September 16, 2018Northern Quest Resort, Spokane, WA (In conjunction with WSEMA Conference)

October 31, 2018
Camp Murray, WA
(Depending on EMC meeting schedule)

ADJOURN

The motion was made to adjourn the meeting by John Ufford and seconded by John Butler. The meeting ended at 12:18 pm.

State Emergency Response Commission

WASHINGTON STATE EMERGENCY ESPONSE COMMISSION

Sign-In Roster February 2, 2018

SERC Meeting Members

Representation	Primary/ Alternate	Name	Signature
EMC & Washington Fire	Primary (Chair)	Chief William (Bill) Whealan	,
Chiefs Association	Alternate (Vice Chair)	Chief Mike Harris	Michael Hairis
Washington State Patrol	Primary	Melissa Gannie	eneriesa Gannic
	Alternate	Bill Slosson	1383
Department of Ecology	Primary	John Butler	45
	Alternate	John Ridgway	Vola Rielgreva
BATTE D	Primary	John Ufford	The leftered
Military Department	Alternate	Dan Banks	0
Department of Labor and	Primary	John Geppert	Car.
Industries	Alternate	Darren James	D
Department of	Primary	John Himmel	125
Transportation	Alternate	Vacant	

	Primary	Kim Zabel	Ju Zeleck
Department of Health	Alternate	Nathan Weed	0/-
	Primary	Chandra Fot GSEM	11/20
Local Emergency Manager	Alternate	Vacant	Over
Local Emergency Planning	Primary	Sean Davis	Phone
Committee - Eastside	Alternate	Sandi Duffey	Smi Falk
Local Emergency Planning Committee - Westside	Primary	J. M. Havner	
	Alternate	Joe Root	
	Alternate	Willie Barrington	W241/01/
	Primary	Vacant	070
Private Industry	Alternate	Vacant	
	Primary	Vacant	7.5
Transportation Industry	Alternate	Vacant	
	Primary	Sonia Soelter	
Department of Agriculture	Alternate	Paige Beck	

SERC Meeting Attendees (Tribal, Federal and other State Representatives)

Agency/Organization	Name (Please Print)	Signature
DHS		
EPA	Enn Williams	tan west
OPSI – Schools	Andy Wolf (WASA)	

Commission

SERC Meeting Attendees (Guests)

Agency/Organization	Name (Please Print)	Signature
WARMP, MIL DOST	Peta Hitman	the o
WACKD	DAW BASES	Du F
Johan Radgerage		
Ecology	Kasia Pierzga	1
MEND 0	TJ RAJCEVICA	7-7/2
WAEMD	Tirzah Kinchelee	of Kincheloe
INA EMO	Sierra Wardell	Smugardell
WSP	CHUCK LEBIANC	a. P. Lately
Homeland Response Furce	Jue Schooler	14 5/4
K	KOLLY WICKEL	July an

Handout #1 Tier 2 Reporting

TIER TWO CHEMICAL INVENTORY

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	EPA Form No.	8700-30	OMB Control No. 2050-0072 Expiration Date: 12/31/2018 Page of _			eof	
Chemical Description	Physical Hazards	Health Hazards	Inventory	Type of Storage	Storage Conditions (Pressure, Temperature)	Storage Locations	Additional Reporting Information (Optional)
☐ Check if information below is identical to the information submitted last year. Chemical Name: CAS No. EHS: Yes ☐ No ☐ Solid ☐ Liquid ☐ Gas ☐ Trade Secret	Explosive Flammable (gases, aerosols, liquids, or soilds) Oxidizer (liquid, soild or gas) Self-reactive Pyrophoric (liquid or solid) Pyrophoric Gas Self-heating Organic peroxide Corrosive to metal Gas under pressure (compressed gas) In cordact with water emits flammable gas Combustible Dust Hazard Not Otherwise Classified	Acute toxicity (any route of exposure) Skin corrosion or irritation Serious eye damage or eye irritation Respiratory or skin sensitization Germ cell mutagenicity Carcinogenicity Reproductive toxicity Specific target organ toxicity(single or repeated exposure) Aspiration hazard Simple Asphyxiant Hazard Not Otherwise Classified	Maximum Amount Range Code: Average Daily Amount Range Code: No, of days on site:			Confidential:	☐ Below Reporting Thresholds (optional) ☐ State or Local Requirements
Check if information below is identical to the information submitted last year. Mixture or Product Name: CAS No. Not Available Solid Liquid Gas Trade Secret EHS: Yes No EHS(s) Name (if applicable): CAS No. Non-EHS(s) Name (optional):	Explosive Flammable (gases, serosols, liquids, or solids) Oxidizer (liquid, solid or gas) Self-reactive Pyrophoric (liquid or solid) Pyrophoric Gas Self-heating Organic peroxide Corrosive to metal Gas under pressure (compressed gas) In contact with water emits fiammable gas Combustible Dust Hazard Not Otherwise Classified	Acute toxicity (any route of exposure) Skin corrosion or irritation Serious eye damage or eye irritation Respiratory or skin sensitization Germ cell mutagenicity Carcinogenicity Reproductive toxicity Specific target organ toxicity(single or repeated exposure) Aspiration hazard Simple Asphryslant Hazard Not Otherwise Classified	Maximum Amount (Total Mixture) Range Code: Average Daily Amount (Total Mixture) Range Code: No. of days on site: Maximum Amount of each EHS in the Mixture Range Code:			Confidential:	☐ Below Reporting Thresholds (optional) ☐ State or Local Requirements
Optional Attachments:	I have attached a site plan	1 have attached a list of site coordinate	e abbreviations	☐ I have attached a d	lescription of dikes an	d other safeguard meas	ures

Handout #2: TRI Reporting

EPCRA Section 313, the Toxics Release Inventory (TRI)

The TRI data identifies chemicals manufactured and used at certain businesses or facilities. It tracks accidental and rountine release of those chemicals to air, land, and water and how waste is managed and disposed.

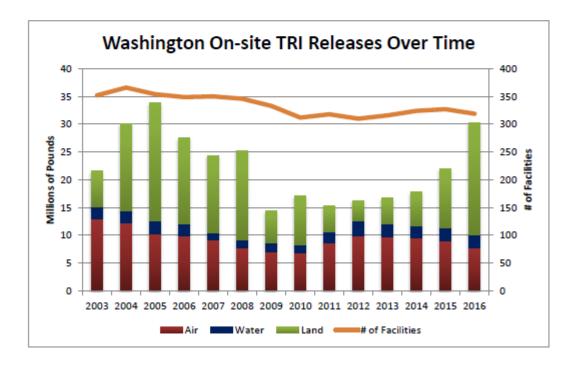
The EPA compiles the national TRI data each year and make the information available through several data access tools.

Here are highlights of Washington's 2016 TRI data.

In the chart (below) you'll notice releases have increased since 2014, mainly from:

- Reopening of the Pend Oreille Mine.
 The mine stopped operating in early 2009, but reopened in December, 2014. The mine released nearly 15 million pounds of TRI chemicals in 2016, nearly half of Washington's 30 million pound total.
- Cleanup activities at the U.S Department of Energy (DOE) Hanford site.
 As Hanford removed old buildings, it also removed the lead that these buildings contained for radiation shielding. DOE disposed of this lead in a landfill, which is considered a release to land under TRI. In 2014, Hanford's releases to land accounted for 62% of Washington's total land releases. In 2015, they were 88 percent. By 2016, Hanford's land releases were 7 percent, dwarfed by Pend Oreille's contribution to Washington's total TRI releases.

Here's a snapshot of Washington's TRI:



Here is a summary of Washington's TRI releases (in pounds) by year:

Reporting Year	Air	Water	Land	Total Releases	# of Facilities
2003	13,051,889	2,092,421	6,408,606	21,552,916	352
2004	12,272,150	2,143,139	15,661,645	30,076,934	366
2005	10,345,868	2,331,201	21,132,463	33,809,532	354
2006	9,893,260	2,083,737	15,521,329	27,498,326	349
2007	9,122,797	1,376,503	13,818,753	24,318,053	350
2008	7,708,962	1,388,635	16,119,972	25,217,569	346
2009	7,093,667	1,552,824	5,749,900	14,396,391	333
2010	6,904,250	1,366,544	8,809,135	17,079,929	312
2011	8,709,368	1,848,102	4,739,713	15,297,183	318
2012	9,898,022	2,728,520	3,648,351	16,274,893	310
2013	9,657,407	2,334,169	4,735,993	16,727,569	316
2014	9,506,745	2,213,777	6,063,017	17,783,539	324
2015	9,076,248	2,236,168	10,578,661	21,891,077	327
2016	7,827,989	2,209,493	20,187,276	30,224,758	319

For more information, visit Ecology's TRI website

www.ecology.wa.gov/Research-Data/Data-resources/Toxics-Release-Inventory or contact:

Diane Fowler, TRI Coordinator for Washington

(360) 407-6171 or diane.fowler@ecy.wa.gov

