## Quarterly PLEPC Meeting Thursday, October 15, 2015 Philadelphia Fire Administration Building

Highlights of Key	1. Workgroup updates
Issues	2. Organizational Updates
	3. 2016 meeting dates

Meeting Notes for PLEPC Meeting		
Date:	Thursday, October 15, 2015	
Co-Chairs:	Dave Binder and Carl Randolph	Total Attendance: 32
LEPC	Grant Shea	
Coordinator:		Outcome Action
Issue	Discussion	Outcome, Action, Accountability & Completion Date
Welcome and Introductions	Approval of meeting minutes from 7/23/15 tabled.	
Presentations	BC Carl Randolph presented on Hazmat response and preparedness for the Papal Visit	
Emergency Response and Regulatory Affairs	<ul> <li>To date, Lt. Brian Swearingen of the HMAU has con Tier II Facility Inspections of those 53 were Planning Facilities.</li> <li>The HazMat Task Force responded to 134 HazMat in since April 30, 2015:         <ul> <li><b>132</b> Level 1 incidents</li> <li><b>1</b> Level 2 incidents</li> <li><b>1</b> Level 3 incidents</li> </ul> </li> <li>Level 3 incidents</li> <li>Level 3 incidents</li> <li>Here a chemical suicide incident that some significant challenges. PPC-CT and PFD Hazm discussing policy and procedures for dealing with the incidents in the future.</li> <li>HMAU responded to 40 of these to coordinate clean- with Clean Venture</li> </ul>	presented nat ese
Facilities and Off-Site Plans	<ul> <li>The 2014 Tier II Reporting Season has concluded</li> <li>Facilities that have not completed their Annual Tier I submission should do so as soon as possible.</li> <li>The following information has been updated on the C II website:         <ul> <li>May 2015 Meeting Minutes</li> <li>Questions regarding Tier II Reporting, ERP's, or Em Release Notifications can be directed to <u>lepc@phila.ş</u> calling the LEPC Hotline @ (215) 686-1141</li> </ul> </li> </ul>	DEM-Tier ergency
Transportation Planning and Finance	<ul> <li>During July 4<sup>th</sup> and Made in America vendors inspect hazmat and properly dated cylinders</li> <li>During papal visit, truck enforcement escorted into th waterworks display site</li> <li>2014 Tier II Status Report as of 10/15/15:</li> <li>Total Facilities Reported =438</li> </ul>	

• 99.4% of Active Facilities have completed their 2014	
<ul> <li>99.4% of Active Facilities have completed their 2014 submissions</li> <li>0.6% of Active Facilities have not reported for the 2014 RY (3 facilities)</li> <li>Planning Facilities =180</li> <li>Non-Planning Facilities =258</li> <li>Facilities Exempt from Fees =68</li> <li>Facilities Billed =370</li> <li>Fees Assessed =\$120,250</li> <li>Facilities Paid in Full =365</li> <li>Fees Collected =\$118,275</li> <li>Facilities Outstanding = 5</li> <li>Facilities Fees Outstanding=\$1975</li> <li>ERP Submissions as of 02/25/15:         <ul> <li>179 Planning Facilities</li> <li>87 ERP's Submitted</li> <li>51 ERP's Approved</li> <li>18 ERP's In Review</li> <li>18 ERP's NFI</li> <li>92 ERP's Outstanding</li> </ul> </li> <li>The City of Philadelphia has applied for the FY2015-2016 HMRF Grant and is awaiting a response from PEMA.</li> <li>The Performance Report for the FY 2014-2015 HMRF grant was submitted on 8/31/2015</li> <li>We are currently utilizing the HMER (Hazardous Materials Emergency Response) Grant for needed Hazmat purchases.</li> <li>The FY'16 awarded HMER budget is \$132,000</li> <li>As of today, approximately \$23,000 has been used towards the maintenance of meters and equipment.</li> <ul> <li>Approximately \$23,000 has been encumbered for Lab and Science Supplies.</li> <li>Approximately \$5,000 has been encumbered for Lab and Science Supplies.</li> <li>Approximately \$5,000 has been allocated for Public Education Costs</li> <li>Approximately \$5,000 has been expended to purchase supplies for Mass Decon Units.</li> </ul></ul>	If not reported by 10/30/15 will be submitted to the EPA for non- Compliance. 1 Facility submitted to City Law Department for collections and civil complaint. Remaining facilities have until 10/30/15.
<ul> <li>encumbered and/or expended. Of this:</li> <li>Approximately \$23,000 has been used towards the maintenance of meters and equipment.</li> <li>Approximately \$5,000 has been encumbered for Lab and Science Supplies.</li> <li>Approximately \$7,000 has been allocated for</li> </ul>	
<ul> <li>Approximately \$5,000 has been expended to purchase supplies for Mass Decon Units.</li> <li>The balance of the proceeds will continue to be applied to equipment purchases, repairs and consumables.</li> </ul>	
<ul> <li>Jeff is coordinating with the Hazmat Task Force to identify the highest priority purchases for the upcoming FY'16 HMRF Grant. The needs identified thus far are: <ul> <li>Level A suits</li> <li>New Ammonia meters</li> <li>New Chlorine meters</li> <li>New Decon Showers</li> <li>New Hazardous Material Identification Device</li> </ul> </li> </ul>	

Education and Training Outreach and Public Affairs Workgroup	<ul> <li>October 20-23</li> <li>PAAHMT Air Monitori</li> <li>If there any conferences of please forward them the Kevin.Heym@uphs.upe</li> </ul>	or trainings that members are aware to Kevin Heym	
	Monday, August 3 6:00 p.m. to 9:00 p.m.	Philadelphia Night Out Kick-Off Rally Target Shopping Center 7400 Bustleton Avenue	
	Wednesday, August 5 8:30 a.m. to 10:00 a.m.	Business Continuity Workshop Southwest Community Development Corporation 1210 Lombard Street	
	Thursday, August 6 10:00 a.m. to 2:00 p.m.	Community Appreciation Day Academy of Natural Sciences Drexel University 1900 Benjamin Franklin Parkway	
	Tuesday, August 9 10:30 a.m. to 11:30 a.m.	Family and Personal Preparedness Workshop St. Anne Senior Center 2607 E. Cumberland Street	
	Saturday, August 15 12:00 p.m. to 3:00 p.m.	Block Captain Boot Camp Councilman Curtis Jones Jr. Dimner Beeber Middle School 59 <sup>th</sup> & Malvern Avenue	
	Wednesday, September 9 10:00 a.m. to 2:00 p.m.	OEM's Preparedness Fair at Amtrak 30 <sup>th</sup> Street Station 30 <sup>th</sup> & Market Street	
	Wednesday, September 16 4:30 p.m. to 8:00 p.m.	OEM's Preparedness Fair at The Franklin Institute The Franklin Institute 222 N. 20 <sup>th</sup> Street	
	Thursday, October 8 9:00 a.m. to 11:15 a.m.	Business Continuity Workshop Philadelphia Bar Association 1101 Market Street	

Upcoming OEM Workshops and events:

Day/Date/Time	Agency/Location	
Thursday, October 15 12:00 p.m. to 1:00 p.m.	Personal and Family Preparedness Workshop 7 <sup>th</sup> Police District Advisory Council 9151 Old Newtown Road	
Friday, November 6 9:30 a.m. to 10:30 a.m.	Personal and Family Preparedness Workshop Women of Hope 251 N. Lawrence Street	
Thursday, November 12 10:00 a.m. to 12:00 p.m.	Personal and Family Preparedness Workshop Liberty Resources 714 Market Street	
December Date and time TBD	Personal Care Home Conference Philadelphia Protestant Home 6500 Tabor Road	

September was National Preparedness Month. Partner agencies provided:

- Pro-Bono Clear Channel Digital Billboards Ready, or Not? Philadelphia billboards with various scenario-based messages in English and Spanish
  - o 153,269 Spots Delivered
  - Value of \$29,121
- New City Hall Portal Banners on Preparing for Emergencies and **ReadyPhiladelphia** 
  - Hung in West, South, and East portals
  - PECO Crown Lights
    - Shown from 9/3 to 9/5
- PECO & PGW Bill Inserts on Preparing for Emergencies and **ReadyPhiladelphia**
- 8 new articles posted to our website

September was also the Papal visit. OEM External Affairs provided:

- New infographics for social media highlighting crowd safety
- Nixel Notification system to Papal attendees (one time only text "papalvisit" to 888777)
  - o 11,500 sign-ups in 3 days
- Tweets with #PopeinPhilly helped OEM gain over 2,000 more followers

	ReadyPhiladelphia       alert system is active. You need to sign up for         a new account, even if you had a ReadyNotifyPA account. The         following numbers show how many people have signed up so far:         • 15,639 total registrations         • 3,195 new registrants since the last LEPC meeting         If you haven't already signed up, please visit:         www.phila.gov/ready.
Open Discussion	<ul> <li>November 18<sup>th</sup> Table top training for Army-Navy Game</li> <li>PEMA THIRA Nov 16-17 – Harrisburg, PA for more information contact John Guest – john.guest@dhs.gov</li> </ul>
Next Meetings	<ul> <li>- 2016 LEPC Meeting Dates Schedule:         <ul> <li>January 28, 2016</li> <li>April 21, 2016</li> <li>August 18, 2016</li> <li>October 20, 2016</li> </ul> </li> <li>NEXT LEPC MEETING will be January 28, 2016</li> </ul>