# **EMERGENCY ACTION PLAN (EAP)**

# McELROY'S RUN EMBANKMENT & IMPOUNDMENT AREA

Willow Island, WV

Allegheny Energy Supply Company A FirstEnergy Company

2020

### **C**ONTENTS

ntroduction	1
CCR Unit Description	1
EAP Amendments	1

### **ATTACHMENTS**

Attachment A: Emergency Action and Evacuation Plan as approved by WVDEP

Attachment B: Qualified Professional Engineer Certification

Attachment C-1 and C-2: Annual EAP Review and Log of Amendments to EAP

### **INTRODUCTION**

Pursuant to the Federal Coal Combustion Residuals (CCR) Rule at 40 CFR §257.73(a)(3)(i)(A)-(E) attached hereto is the Monitoring and Emergency Action Plan for the McElroy's Run Embankment and Impoundment Area as approved by the West Virginia Department of Environmental Protection (WVDEP). The WVDEP State Dam Identification Number is 07302.

### CCR UNIT DESCRIPTION

The McElroy's Run Embankment and Impoundment Area is an engineered CCR wetdisposal impoundment located near the town of Willow Island, West Virginia, and is owned by FirstEnergy Corp. and operated by Allegheny Energy Supply Company (a wholly owned subsidiary of FirstEnergy Corp). It has been regulated by the West Virginia Department of Environmental Protection (WVDEP) since construction of the impoundment dam (circa 1976) and more recently since West Virginia enacted its solid waste management regulations in 1996. It receives wet-sluiced flue gas desulfurization (FGD) material from the Pleasants Power Station. The water in the impoundment and all precipitation contacting the impoundment is discharged to the Ohio River via a permitted outfall under the WVDEP National Pollution Discharge Elimination System (NPDES) regulations.

### EAP AMENDMENTS

The CCR rule allows for amendment of the plan at any time upon need, when changes in the condition of the embankment dictate an amendment, or if revisions are required after the mandatory review every five years. A log showing the reason for the amendment is provided in Appendix C.

## **ATTACHMENT A**

# McElroy's Run Embankment and Impoundment Area Emergency Action Plan

### STATE ID # 07302

As approved by WVDEP



west virginia department of environmental protection

Environmental Enforcement 1159 Nick Rahall Greenway Fayetteville, West Virginia 25840 Phone: (304) 574-4471 Fax: (304) 574-4477

Austin Caperton, Cabinet Secretary dep.wv.gov

February 27, 2020

Mr. Ralph Borsani First Energy Corporation Mail Drop A-301 800 Cabin Hill Drive Greensburg, PA 15601-1689

### RE: McElroy's Run Dam, Willow Island, Pleasants County, ID# 07302 Monitoring and Emergency Action Plan Approval

Dear Mr. Borsani:

The Monitoring and Emergency Action Plan (EAP) for the dam referenced above was received by WVDEP-Dam Safety on February 6, 2020. After review, the EAP is noted as **APPROVED**.

It should be noted that the item referenced above has been reviewed only to determine if it generally agrees in form and content with the Example EAP developed by WVDEP-Dam Safety. It is not the reviewer's responsibility to verify contact information for any individual or agency listed in the plan. It is the owner's responsibility to ensure that all participants listed are aware of their inclusion and agree to perform their delegated tasks. This review is not intended to be technical in nature. The reviewer may not have familiarity with any of the site-specific aspects of the dam or its appurtenances and may have never physically been to the site. It is the obligation of the owner to develop a plan that: (1) is site specific, (2) will aid to recognize potential deficiencies and outline responsive actions, (3) will identify all downstream hazards that may be affected should the dam experience an emergency or failure situation, and (4) will provide clear direction for notification and evacuation procedures.

The annual update for this EAP will be due **February 28, 2021**; before it is updated and submitted for approval, please review the current requirements for the latest version of the EAP (<u>http://www.dep.wv.gov/WWE/ee/ds</u>). If there are no changes to the approved EAP, Dam Safety will allow a statement of review (SOR) to be issued for two consecutive years with a review of the entire plan being required on the third year.

Please ensure that all individuals on the distribution list receive a hard copy of the approved plans in its entirety within fifteen (15) days after receipt of this approval letter.

If you have any questions or need additional information concerning this letter or the requirements of the Dam Control Act, please contact me at (304) 640-5405 or at <u>david.w.dove@wv.gov</u>.

Sincerely,

Saine PAL, Aron

David W. Dove, P.E. WVDEP Dam Safety

cc: rborsa2@firstenergycorp.com, Delbert.G.Shriver@wv.gov, Anita.R.Chapman@wv.gov, Aaron.P.Tonkery@wv.gov, Leonel.Medellin@wv.gov,

### **MONITORING AND EMERGENCY ACTION PLAN**

for the

## McElroy's Run Embankment and Impoundment Area

### ID # <u>07302</u>

Located at or near

Willow Island, Pleasants County, West Virginia

Owned by <u>FirstEnergy Corp.</u>

(Allegheny Energy Supply Company, LLC, Operator)

Revised 1/14/2019

## **INTRODUCTION**

#### Purpose of Plan:

The purpose of this document is to provide for monitoring of the McElroy's Run Embankment and Impoundment Area under various conditions so that an emergency situation at the dam will be observed promptly and reported to agencies and persons who may be affected. This document also provides a plan for the orderly notification and evacuation of downstream residents to a place of safety in the event of a potential or actual dam failure.

#### Brief Overview of Dam and Observed Problems:

The McElroy's Run Embankment and Impoundment Area is constructed of fly ash, bottom ash, and earth materials to (which) impound desulfurization scrubber sludge. The completed structure is approximately 216 feet high with a crest elevation of 900 mean seal level (MSL). The normal maximum pool level is 888.45 MSL. For dam safety the maximum allowable operating pool level is elevation 893 MSL with a maximum storage volume of approximately 19,000 acre-feet.

A decant system is currently used as the principal spillway for the facility relative to dam safety issues. The decant system consists of a 107 foot high reinforced concrete tower with thirteen 24-inch-square sluice gates set at predetermined elevations, and a 36-inch concrete pipe that discharges downgradient of the dry compacted landfill area. All gates are closed, except the gate at el. 885' which is closed but operational and the gate at 890' has been removed and remains open. The 885' gate will be opened to drain off 90% of the runoff from an 80% PMP storm in 10 days.

During normal operating conditions, a siphon system conveys the supernatant from the impoundment to the Pleasants Power Station for re-use and/or discharge into the Ohio River.

The emergency spillway for the embankment was constructed in 1996 and directs water away from the embankment. It consists of reinforced concrete over structural clay.

For purposes of developing the inundation plats for the plan, it was assumed that the impoundment contains its maximum storage volume.

A plan view of the McElroy's Run facility is shown by Figure 1 and a general cross-section of the embankment at the streambed is shown by Figure 2.

#### List of all known problems concerning the dam:

There are no known major problems concerning the McElroy's Run Impoundment. Regular inspections and maintenance negate the opportunity of major problems developing. Inspection records are available at the FE McElroy's Impoundment Site Office, Pleasants Power Station.

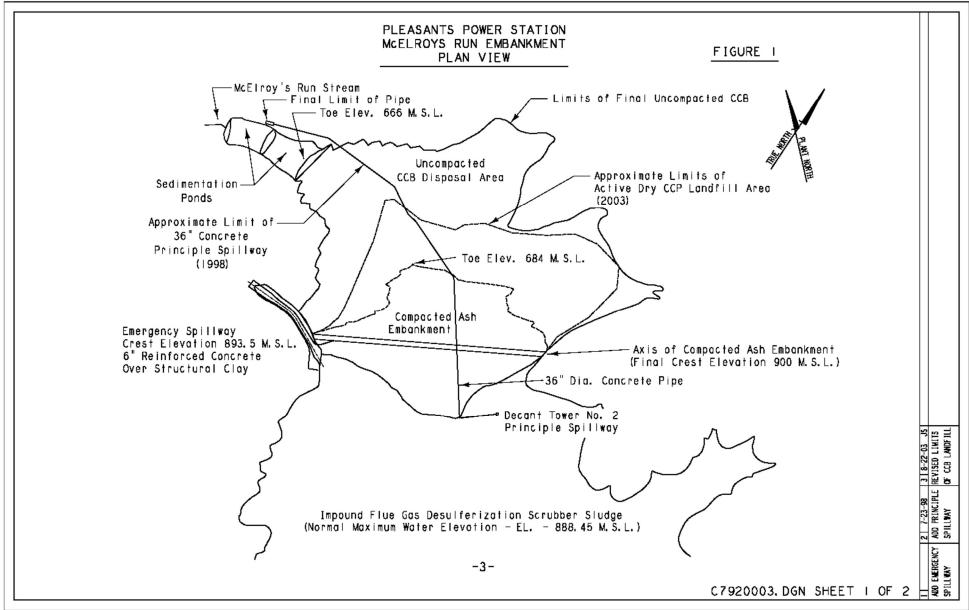
#### Driving Directions to Dam:

From St. Mary's, WV (intersection of WV16 and WV2) – follow WV2 south for 5.7 miles and turn right at Gate 5 of the Pleasants Power Station. Provide purpose of visit to security guard and guard will direct visitor to FE McElroy's Impoundment Office via a private access road.

#### How To Use This Document:

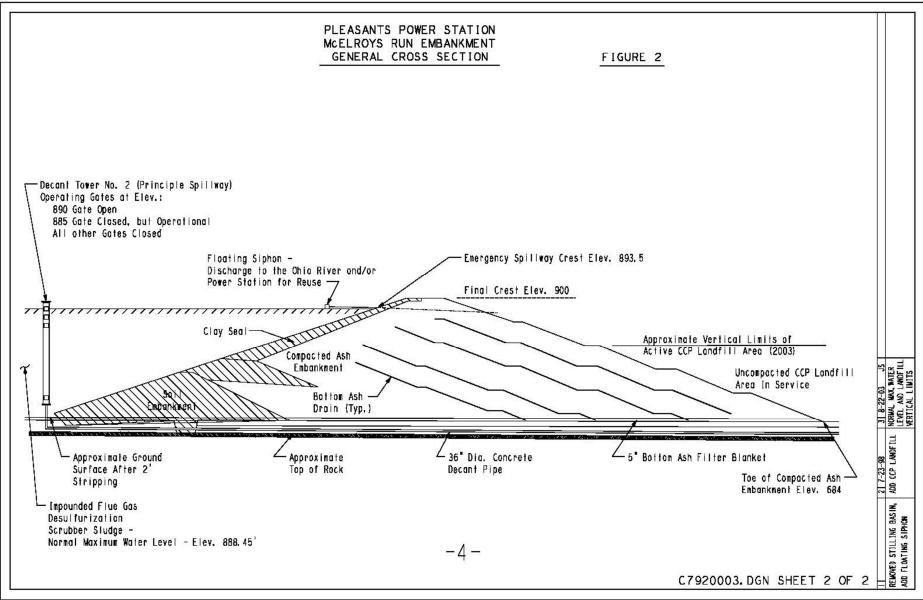
Persons using this plan will find a sequence of actions to be taken depending on rainfall and site conditions. A summary of where to find specific monitoring, reporting and evacuation requirements can be found on the Summary and Index page 5.

### MAP (PLAN VIEW) OF DAM



08/25/2003 09:22:54 AM

### MAP (CROSS SECTION) OF DAM



08/26/2003 02:26:54 PM

### **SUMMARY AND INDEX**

### <u>Section</u>

<u>Page #</u>

g Plan and Inspection Schedule	
Definitions: Condition Status	6
Normal Conditions	7
Adverse Conditions	8
Standby Alert	9
Evacuation Conditions	12
cy Action and Evacuation Plan	13
Notification of Agencies	14
Alternate Action: Evacuation Notification of Downstream Persons	15
Evacuation Maps	16
Evacuation Plan Inundation Plats "A"	17
Evacuation Plan Inundation Plats"	21
Evacuation Center.	34
cuation Notification Procedure	
No failure of dam	36
Failure of dam	36
trative and Record Keeping	
Signature and Distribution List	38
Inspection Record	39
Personnel – Alternate Contacts	41
Inspection Report	42
Unusual or Emergency Event Log	44
Notification Log Sheet	45
	Definitions: Condition Status.         Normal Conditions         Adverse Conditions         Standby Alert         Evacuation Conditions         Evacuation Conditions         Adverse Conditions         Standby Alert         Evacuation Conditions         Notification of Agencies         Alternate Action: Evacuation Notification of Downstream Persons         Evacuation Maps         Evacuation Plan Inundation Plats "A"         Evacuation Center.         Evacuation Center.         No failure of dam         Failure of dam         Failure of dam         Inspection Record         Personnel – Alternate Contacts         Inspection Report.         Unusual or Emergency Event Log.

## **Part I - Monitoring Plan and Inspection Schedule**

HOMELAND SECURITY. In the event of sabotage or security breach **that may lead to failure of the dam**, the county Office of Emergency Management must be notified immediately by calling 911. Proceed immediately to Part I, Section C or D as appropriate.

### **CONDITION STATUS DEFINITIONS**

### I-A <u>NORMAL CONDITIONS</u>

Applies during all hydrometeorological conditions having an intensity of less than 4 inches of rainfall in a 24-hour period and the integrity of the dam <u>is not</u> <u>suspect.</u>

### I-B <u>ADVERSE CONDITIONS</u>

Applies during any period when the integrity of the dam <u>is suspect</u>. Also applies during hydrometeorological events having an intensity equal to or greater than 4 inches of rainfall in a 24-hour period <u>or</u> periods with extended rainfall that results in the impoundment experiencing a continuing increase in the water level exceeding the predetermined critical level of 888 M.S.L.

### I-C STANDBY ALERT CONDITIONS

Applies when the water level is above 890 M.S.L. or integrity of the dam <u>is</u> <u>suspect.</u> A state of constant surveillance will be initiated.

### I-D <u>EVACUATION CONDITIONS</u>

Applies when the integrity of the dam has deteriorated to the extent that  $\underline{a}$  failure is considered imminent or has already occurred and the residents downstream must be evacuated.

### **Section I-A - Normal Conditions:**

Dry weather or occasional light rainfall. Applies during all hydrometeorological conditions having an intensity of less than 4.13" inches of rainfall in a 24-hour period or 3.52" of rainfall in a 6-hour period and the integrity of the dam **is not suspect**.

		Action			<u>Responsibility</u>
Ce W	nspect the facility weekly. Copy of the weekly inspectio veekly report has more det appendix B, page 42:	FirstEnergy Corporate Environmental Carol L. Hoffman, Site			
a	890 M.S.L. Record the po	of the	Carol L. Horman, Site Operations Supervisor (330) 814-1534		
	level since the previous re if level is greater than 888		Operations Manage	ement	OR
b	. Confirm that the overflow decant tower opening) is			890'	Site Field Technician
c	. Once a year verify operat	ion of the 885' gate			
d	. Inspect all visible slopes bulges, animal burrows, c			page,	
e	Measure the foundation sediment is entrained. (N entrained sediment indic is occurring.)				
f.	<ul> <li>Obtain bi-weekly (every of the embankment. Notify</li> <li>Department – , and Sities</li> <li>if (1) any of the readings</li> <li>the previous inspection of the drains have a noticeable</li> </ul>	FirstEnergy Con e Operations Supe show an increase o or (2) if the flow ra	porate Environm ervisor soon as pos of five feet or more ate from the found	ental ssible since ation	
		OFFICE	CELL	ן ן	
	Carol L. Hoffman (Site Supervisor)				
	Ralph E. Borsani, P.E. (PA) (Greensburg Environmental)				
	Dave L. Hoone (Greensburg Environmental)				
2.	If conditions indicate the Greensburg Environmental <b>B or C (page 8 or 10).</b>	<b>e .</b>			

### **Section I-B - Adverse Conditions:**

Applies during any period when the integrity of the embankment <u>is suspect</u>. Also applies during hydrometeorological events having an intensity equal to or greater than 4.13" inches of rainfall in a 24-hour period or 3.52" of rainfall in a 6 hour period <u>or</u> periods of extended rainfall that result in the impoundment experiencing a continuing increase in the water level above 888 and approaching 890 M.S.L. Adverse conditions may be appropriate during heavy or extended rainfall, flash flood warnings, snow-melt or serious new problems found under normal conditions such as slips, sinkholes or piping. Typical problems include but are not limited to, instrumentation reading, trash racks obstructions, spillways, spillway discharge levels, reservoir elevation and freeboard, seepages, embankment cracking or piping, slumps, sinkholes, bulges, gate or equipment failure, and concrete alignment.

<u>EARTHQUAKE</u>: Occurrence of an earthquake of sufficient magnitude to cause structural damage to buildings or property in the general area of the dam shall be considered an "adverse condition." Damage from an earthquake may be internal to the dam and problems may not appear for days or weeks after the event. The dam shall be inspected immediately after the quake, and daily for several weeks thereafter. Attention should be directed to looking for cracks, slips, new wet or seepage areas and leakage, both on the face of the dam and in the natural ground areas downstream and at the abutments of the dam.

Action	<u>Responsibility</u>
<ol> <li>Inspect the facility a minimum of once daily (actual frequency shall be determined by the severity of the conditions encountered). Check the following items and complete a copy of the inspection report Appendix B, and the Unusual or Emergency Event log Appendix C for the Site Supervisor Files.:</li> </ol>	
<ul> <li>a. Confirm that the pool level of the impoundment is below elevation 890 M.S.L. Record the pool elevation and note any fluctuation of the level since the previous reading.</li> </ul>	
b. Confirm that the overflow outlet at the principal spillway is unobstructed. Remove any obstructions that are present.	FirstEnergy
c. Confirm that the top 890' decant tower opening is unobstructed, Contact FE Environmental Department if the 885' gate should be opened to allow the maximum capacity of approximately 90 cfs to be discharged through the principal spillway.	Corporate Environmental Carol L. Hoffman, Site Supervisor
d. Inspect all visible slopes of the dam for erosion, cracks, seepage, bulges, animal burrows, or other signs of instability.	(330) 814-1534 OR
e. Inspect the Emergency Spillway to insure it is unobstructed,	Site Field Technician
f. Measure the foundation drain flow rate and visually ascertain if sediment is entrained. (Note: visual confirmation of high levels of entrained sediment indicated internal erosion of the embankment is occurring.)	
CONTINUED ON NEXT PAGE	

g. Obtain readings from all piezometers on the embankment. Notify Environmental Department – Greensburg, as soon as possible if any of the readings show an increase of five feet or more since the previous inspection. Also, implement constant surveillance of the embankment as soon as possible if the flow rate from the foundation drain has also increased.

	OFFICE	CELL
Name		
Carol Hoffman	(304) 480-1230	(330) 814 1534
Site Supervisor		
Ralph Borsani, P.E. (PA)	(724) 830-5909	(774) 422 2244
(Greensburg Environmental)	(724) 830-3909	(724) 433-3344
David Hoone (Greensburg Environmental)	(724) 626-5109	(724) 454-9280

FirstEnergy Corporate Environmental

Carol L. Hoffman, Site Supervisor

(330) 814-1534

OR

Site Field Technician

- 2. Decrease reservoir level, if possible and as directed by the Site Supervisor or FirstEnergy Corporate Environmental, by opening the 885' gate to allow up to the maximum capacity of approximately 90 cfs to be discharged through the principal spillway.
- 3. If conditions confirm the integrity of the dam is suspect, proceed directly to Section I-C (page 10).

## **Section I-C - Standby Alert:**

Applies when the condition exist that may affect the integrity of the embankment or the hydrometeorological events in Section I – B are in effect. This includes, but it not limited to, any of the following: major sliding of the embankment slopes, continuing rise in the pool level of the impoundment above elevation 890.5 M.S.L., continuing rise in the readings obtained from the piezometers, and/or visual confirmation of high levels of entrained sediment in the effluent from the foundation drain.

Action	<u>Responsibility</u>
1. Implement constant surveillance of the dam following the inspection procedures prescribed in <b>Section I-B (page 8)</b> . Establish a two-way communication system between the Site Field Technician assigned to monitor the conditions at the embankment and the Site Supervisor.	
a. If the water level has reached elevation 892 (top of the 890 opening) notify FE Environmental of the situation and request additional guidance and proceed to item 2.	
2. Notify the agencies listed below in sequence and issue the Standby Alert statement to the responding party.	
"This is (name of caller) of the FirstEnergy Environmental Department advising you that a standby alert constant surveillance has been initiated for the McElroy's Run Embankment and Impoundment Area in accordance with Section I-C (page 9) of the Monitoring and Emergency Warning and Evacuation Procedures Plan filed with your office. We are notifying the Pleasants Power Station, the Sheriff's Department of Pleasants County, WV; the Sheriff's department of Washington County, OH; the Sheriff's Department of Wood County, WV; the U.S. Army Corp of Engineers at the Willow Island Lock and Dam; and the West Virginia DEP - Dam Safety Section of this condition. You will receive subsequent notification when the status of the embankment is changed, and the decision is made to either evacuate the downstream residents or cancel the surveillance."	FirstEnergy Corporate Environmental Carol L. Hoffman, Site Supervisor (330) 814-1534 OR Designated
subsequent communications on the "Notification Log Sheet" (Appendix D).	Representative
Check when notified:	
Pleasants Power Station (Control Room)	
DWWM Sam Safety Section 800-642-3074	
Sheriff's Department of Pleasants County, WV (304) 684-2285	
If Sheriff's office cannot be contacted, use: 9-1-1 (304) 684-0911	
Sheriff's Department of Washington County, OH (740) 376-7070	
If Sheriff's office cannot be contacted, use: (740) 373-2833	
Sheriff's Department of Wood County, WV (304) 424-1835	
U.S. Army Corp of Engineers, Willow Island	

3. Respond to notification of Standby Alert.	-DWWM Dam Safety Section
	-Pleasant County, WV
	-Washington County, OH
	-Wood County, WV
	-U.S. Army Corp of Engineers
4. Start emergency communications network, if necessary, based upon the continuing deterioration of the site conditions. Request additional assistance if necessary.	
5. If a problem is observed that could lead to failure, proceed directly to Section I-D (page 12).	
6. Perform the emergency tasks prescribed for the conditions outlined below:	
a. The integrity of the dam is satisfactory, but the water level of the impoundment continues to rise with the emergency spillway in imminent use.	FirstEnergy Corporate Environmental
i. Check the riser for any flow constraints to ensure maximum discharge capability and, if possible, clear any obstructing debris.	Carol L. Hoffman, Site Supervisor
ii. Ensure the emergency spillway and downstream of the spillway is	(330) 814-1534
clear of obstructions	OR
iii. If possible, operate the 885 gate sufficiently to stop the rise in water level.	Designated Representative
b. The integrity of the dam is suspect, there are indications of possible slope failure, and/or seepage is occurring through the embankment.	
i. Open fully the 885 gate of the principal spillway riser to the drain pool as much as possible.	
ii. If seepage is occurring and conditions are safe / feasible, install a rock berm to restrict/stop any seepage	

### **Section I-D - Evacuation Conditions:**

Applies to any condition wherein the integrity of the dam has deteriorated to the extent that a failure is considered imminent or has already occurred and the downstream residents must be evacuated. Possible conditions include, but are not necessarily limited to, the following: major sliding of the embankment, seepage occurring through the embankment, continuing rise of the pool elevation above 893 M.S.L, (Emergency Spillway crest is at 893.5) and/or active-ongoing erosion occurring to the emergency spillway or internal to the dam.

Action	<u>Responsibility</u>
1. Monitor dam condition.	
	FirstEnergy Corporate Environmental
	Carol L. Hoffman, Site Supervisor
	(330) 814-1534
2. Proceed immediately to Section II to determine appropriate	OR
evacuation scenario and follow notification instructions in Section II- A.	Designated Representative

## **Part II - Emergency Action and Evacuation Plan**

Part II contains the Emergency Warning and Evacuation Procedures that are to be implemented in the event that the stability of the dam has deteriorated to the extent that a failure is considered imminent or has already occurred and the residents downstream must be evacuated.

### **EVACUATION PLANS**

#### EVACUATION PLAN "A" (Sunnay Day Scenario, maximum wave height 2 feet)

Applies to situations requiring the evacuation of residents downstream during hydrometeorological conditions having an intensity of less than 4" of rainfall in a 24 hour period (Sunny Day Scenario). Inundation plats for Evacuation Plan "A" are designated as Figures A-1 through A-3 on pages 18-20. Stage data for incremental pool level increases in the Ohio River are included on page 17.

### EVACUATION PLAN "B" (Design Storm Scenario, wave height greater than 2 feet)

Applies to situations requiring the evacuation of residents downstream during hydrometeorological conditions having an intensity of greater than 4" of rainfall in a 24 hour period <u>or</u> periods of extended rainfall that has resulted in the impoundment experiencing an increase in the water level approaching the maximum allowable surface elevation of 893 M.S.L. (Design Storm Scenario). Inundation plats for Evacuation Plan "B" are designated as Figures B-1 through B-11 on pages 23-33. Stage data for incremental pool level increases in the Ohio Ricer are included on page 22.

## **Section II-A - Notification of Agencies:**

Action	Responsibility
1. Notify the agencies listed below in sequence and issue the Emergency Warning statement to the responding party.	
NOTE: In the event that any of the agencies listed below cannot be notified of the emergency situation, refer to page 15, Alternate Action 1.	
"This is (name of caller) of FirstEnergy Environmental Department notifying you that an order to implement the Evacuation Plan (A or B) for the McElroy's Run Embankment and Impoundment Area is being issued at <u>(time)</u> on <u>(date)</u> . Please initiate emergency notification and action procedures in accordance with Section II-B (page 14) of the Monitoring and Emergency Warning and Evacuation Procedures Plan filed with your office. We are notifying the Pleasants Power Station, the Sheriff's Department of Pleasants County, WV; the Sheriff's department of Washington County, OH; the Sheriff's Department of Wood County, WV; the U.S. Army Corp of Engineers at the Willow Island Lock and Dam; and the West Virginia DEP - Dam Safety Section of this condition."	FirstEnergy Corporate Environmental
Answer any questions that the respondent may have. Record initial and all subsequent communications on the "Notification Log Sheet" (Appendix D).	Carol L. Hoffman, Site Supervisor
Check when notified:	(330) 814-1534
Pleasants Power Station (Control Room)	OR
DWWM Sam Safety Section	Designated Representative
Sheriff's Department of Pleasants County, WV (304) 684-2285	
If Sheriff's office cannot be contacted, use: 9-1-1 (304) 684-0911	
Sheriff's Department of Washington County, OH (740) 376-7070	
If Sheriff's office cannot be contacted, use: (740) 373-2833	
Sheriff's Department of Wood County, WV (304) 424-1835	
U.S. Army Corp of Engineers, Willow Island	

### <u>Section II-B – Alternate Action: Evacuation Notification of</u> <u>Downstream Persons:</u>

In accordance with WV Code 22-14-10, it is the responsibility of the dam owner to notify downstream persons, if county emergency authorities are not available or are unable to notify downstream persons.

Note to evacuating authorities: No person may be ordered to leave or to be physically removed from the evacuation area against their will. Notification to persons and providing of assistance to persons in the evacuation area should fulfill agency responsibility under this section of the plan.

ACTION: If a Sheriff's Department was not contacted:

- 1. Call Pleasants Power Station (Control Room-304-665-3220) Notify operator to sound the station's Emergency Siren to alert the residents in the immediate vicinity that evacuation procedures are being implemented for the area downstream of McElroy's Dam. **NOTE:** This action fulfills the owner's downstream notification provisions of Chapter 20-5D-10, regardless of the owner's ability to contact the county emergency response agencies.
- 2. For Pleasant County, WV call Pleasants County Emergency Services (304) 684-3810
- 3. For Washington County, OH call Washington County Emergency Services (740) 373-5613

### **ACTION:**

- A: <u>Sheriff's Department of Pleasants County, WV</u> Upon receiving notification that the Evacuation Plan (A or B) is to be implemented, the Sheriff's Department of Pleasants County shall have the responsibility for the following:
  - a. Provide notification to the Pleasants County Office of Emergency Services. This notification is in addition to the notifications prescribed on page 14.
  - b. Provide notification and coordinate subsequent action of local emergency action departments and/or personnel.

Note: Actual warning and evacuation measures within Pleasants County, WV, shall be carried out in accordance with the procedures specified in the Pleasants County Emergency Response Plan. The McElroy's Run Monitoring and Emergency Action Plan shall be annexed to the county plan.

- B: <u>Sheriff's Department of Washington County, OH</u> Upon receiving notification that the Evacuation Plan (A or B) is to be implemented, the Sheriff's Department of Washington County shall have the responsibility for the following:
  - a. Provide notification to the Washington County Office of Emergency Management.
  - b. Provide notification and coordinate subsequent action of local emergency action departments and/or personnel.

Note: Actual warning and evacuation measures within Washington County, OH, shall be carried out in accordance with the procedures specified in the Washington County Emergency Operations Plan. The McElroy's Run Monitoring and Emergency Action Plan shall be annexed to the county plan.

### **Section II-C – Evacuation Maps:**

### FIRSTENERGY McELROY'S RUN EMBANKEMENT

### EVACUATION PLAN "A" INUNDATION PLATS

### SPEICAL NOTATION

The intent of this plan, including the use of the inundation plats, is to provide flood warnings to downstream residents for only those situations that relate to the (possible) breaching of the McElroy's Run Embankment and the incremental increase in water surface elevation that would result.

### **INUNDATION PLATS**

Figures A-1 through A-3 cover Evacuation Plan "A" – Sunny Day Scenario failure. These figures have been marked to show both the normal pool elevation and the corresponding flood elevation if an embankment failure occurs. The maximum incremental increase (wave height) under the Sunny Day Scenario failure is two feet.

The areas covered by the plats extend only as far upstream and downstream as the incremental increase (wave height) is greater than one foot. As noted on Figure A-1:

- 1. All elevations are approximate and rounded to the nearest whole foot.
- 2. Due to limitations of the map scale, only the results of the failure analysis are shown. Local flooding may occur in areas outside the limits indicated on the inundation plats.
- 3. The limits of inundation are shown to the points at which the flood wave is contained within the riverbanks or is less than a one foot incremental increase.
- 4. Because of the method, procedures and assumptions used to develop the flooded areas, the limits of flooding shown are approximate and should be used only as a guideline for establishing evacuation zones. Specific limits of flooding will depend on actual failure conditions and may differ from areas shown on the maps.

16

#### FIRSTENERGY McELROY'S RUN EMBANKEMENT

### EVACUATION PLAN "A" SUNNY DAY SCENARIO FAILURE OHIO RIVER POOL LEVEL INCREASES

NORMAL POOL CONDITION			SUNNY DAY SCENARIO FAILURE		
RIVER MILE	STAGE READING (FEET)	POOL LEVEL (MSL)	STAGE READING (FEET)	POOL LEVEL (MSL)	INCREMENTAL INCREASE (FEET)
161.75 (1)	16.3 (3)	586.3	18.5 (3)	588.5	2.2
164		586.0		587.8	1.8
166		585.6		587.0	1.4
168		585.3		586.0	0.7
170		585.0		585.5	0.5
172		584.8		584.9	0.1
174		584.6		584.8	0.2
174.3 (2)	17.5 (4)	584.5	17.7 (4)	584.7	0.2
176		584.2		584.7	0.5
178		584.0		584.3	0.3

### Notes: (1) WILLOW ISLAND LOCK & DAM - LOWER (BELLEVILLE) POOL

- (2) U.S.G.S. GAGE STATION AT MARIETTA, OH
- (3) PROPERTY DAMAGE DUE TO FLOODING DOES NOT OCCUR UNTIL RIVER RISES ABOVE A STAGE READING OF 37' (5)
- (4) PROPERTY DAMAGE DUE TO FLOODING DOES NOT OCCUR UNTIL RIVER RISES ABOVE A STAGE READING OF 35' (5)
- (5) INFORMATION PROVIDED BY FEDERAL AGENCY

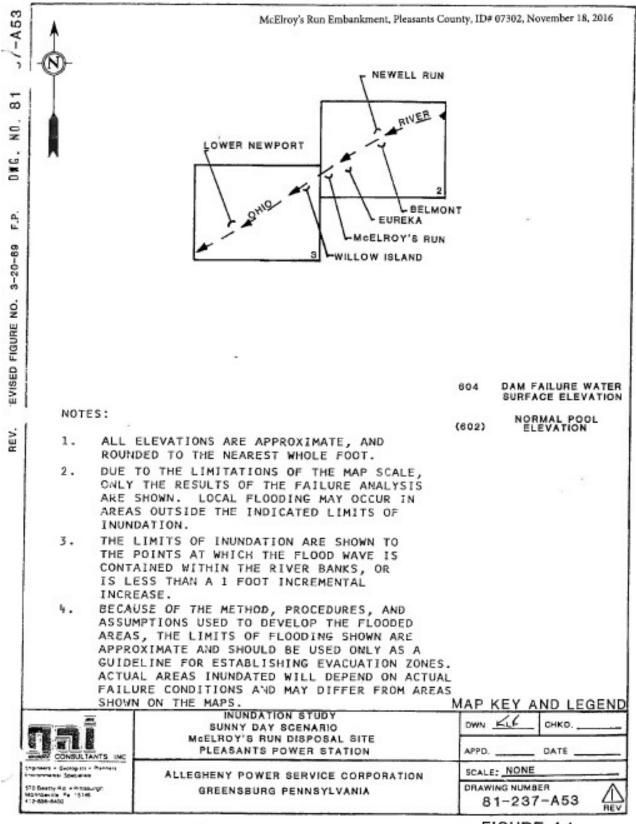
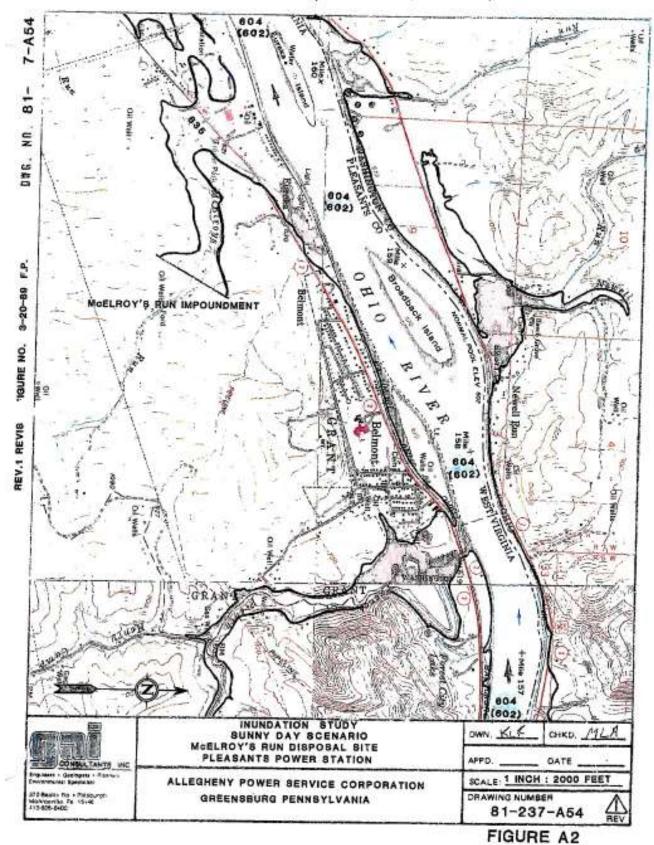
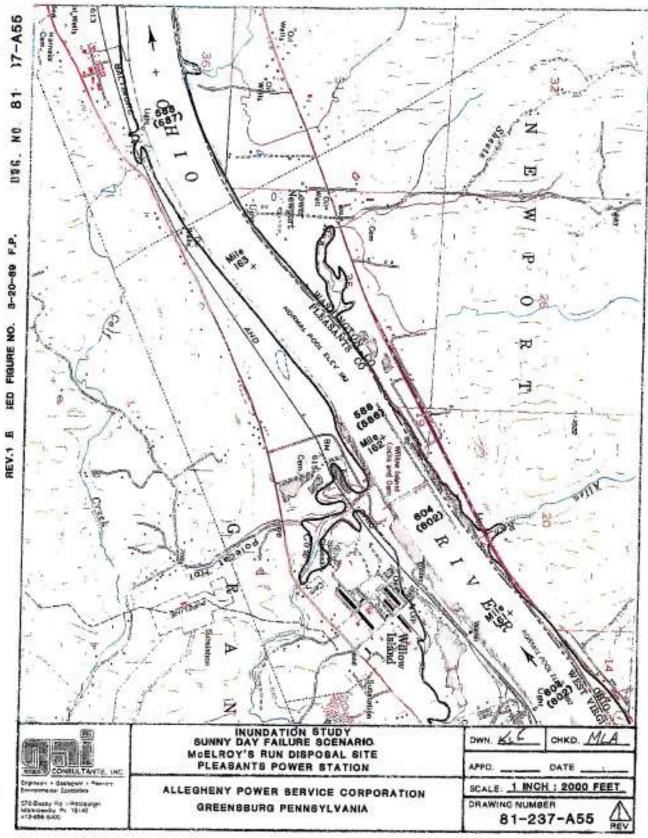


FIGURE A1



McElroy's Run Embankment, Pleasants County, ID# 07302, November 18, 2016



McEiroy's Run Embankment, Pleasants County, ID# 07302, November 18, 2016

FIGURE A3

### FIRSTENERGY McELROY'S RUN EMBANKEMENT

### EVACUATION PLAN "B" INUNDATION PLATS

#### SPEICAL NOTATION

The intent of this plan, including the use of the inundation plats, is to provide flood warnings to downstream residents for only those situations that relate to the (possible) breaching of the McElroy's Run Embankment and the incremental increase in water surface elevation that would result.

#### **INUNDATION PLATS**

Figures B-1 through B-11 cover Evacuation Plan "B" – Design Storm Scenario failure. These figures have been marked to show both the normal pool elevation and the corresponding flood elevation if an embankment failure occurs. The maximum incremental increase (wave height) under the Design Storm Scenario failure is three feet.

The areas covered by the plats extend only as far upstream and downstream as the incremental increase (wave height) is greater than one foot. As noted on Figure B-1:

- 1. All elevations are approximate and rounded to the nearest whole foot.
- 2. Due to limitations of the map scale, only the results of the failure analysis are shown. Local flooding may occur in areas outside the limits indicated on the inundation plats.
- 3. The limits of inundation are shown to the points at which the flood wave is contained within the riverbanks or is less than a one foot incremental increase.
- 4. Because of the method, procedures and assumptions used to develop the flooded areas, the limits of flooding shown are approximate and should be used only as a guideline for establishing evacuation zones. Specific limits of flooding will depend on actual failure conditions and may differ from areas shown on the maps.

### FIRSTENERGY McELROY'S RUN EMBANKEMENT

### EVACUATION PLAN "B" DESIGN STORM SCENARIO FAILURE OHIO RIVER POOL LEVEL INCREASES

10 YEAR FLOOD EVENT (COE)			DESIGN S	FORM SCE	NARIO FAILURE
RIVER MILE	STAGE READING (FEET)	POOL LEVEL (MSL)	STAGE READING (FEET)	POOL LEVEL (MSL)	INCREMENTAL INCREASE (FEET)
161.75 (1)	43 (3)	612.8	45.4 (3)	615.4	2.6
164		611.6		614.3	2.7
166		610.0		612.6	2.6
168		609.7		611.4	1.7
170		608.4		610.8	2.4
172		607.1		609.0	1.9
174		606.4		607.9	1.5
174.3 (2)	39 (4)	606.1	40.7 (4)	607.7	1.6
176		605.5		606.7	1.2
178		604.8		605.6	0.8

### Notes: (1) WILLOW ISLAND LOCK & DAM - LOWER (BELLEVILLE) POOL

- (2) U.S.G.S. GAGE STATION AT MARIETTA, OHIO
- (3) PROPERTY DAMAGE DUE TO FLOODING DOES NOT OCCUR UNTIL RIVER RISES ABOVE A STAGE READING OF 37' (5)
- (4) PROPERTY DAMAGE DUE TO FLOODING DOES NOT OCCUR UNTIL RIVER RISES ABOVE A STAGE READING OF 35' (5)
- (5) INFORMATION PROVIDED BY FEDERAL AGENCY

McElroy's Run Embankment, Pleasants County, ID# 07302, November 18, 2016

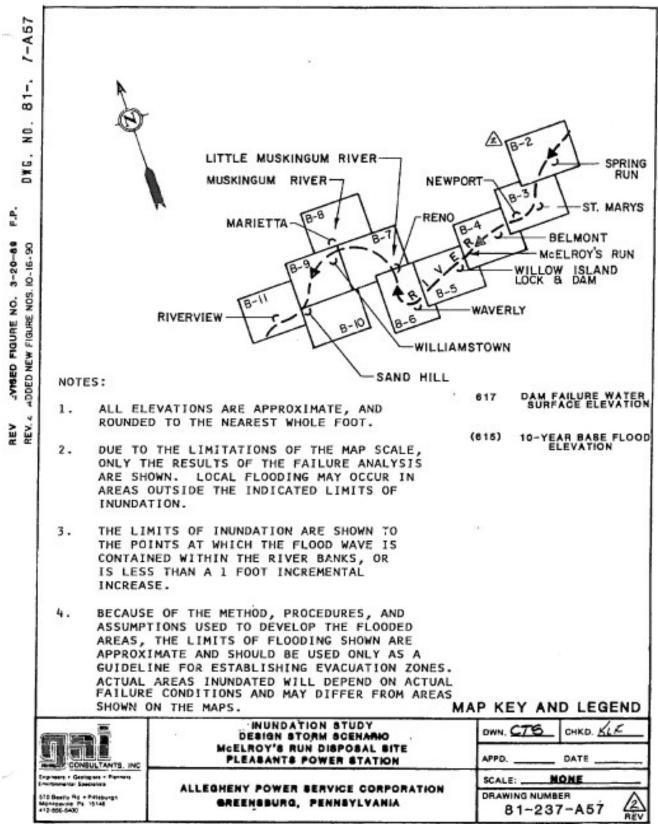
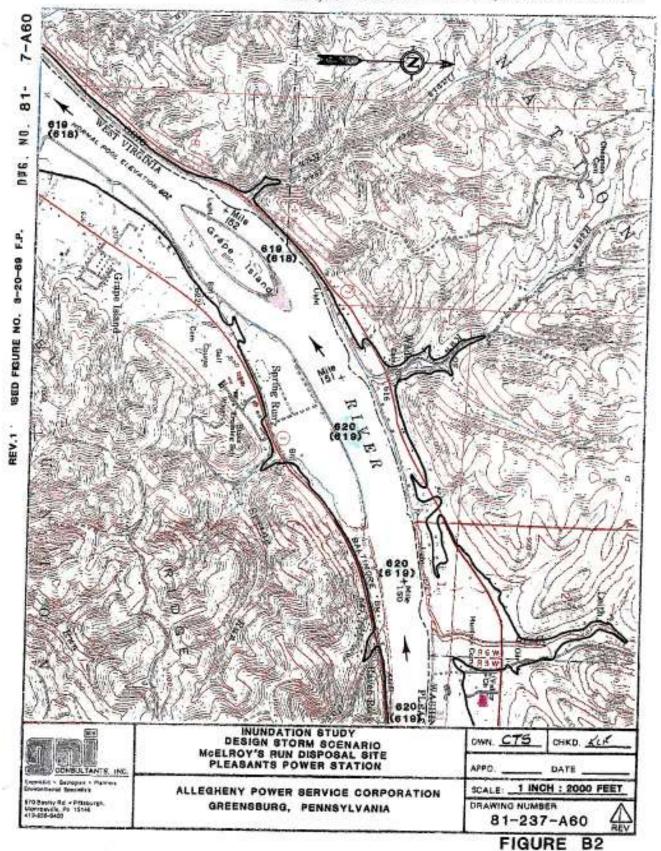
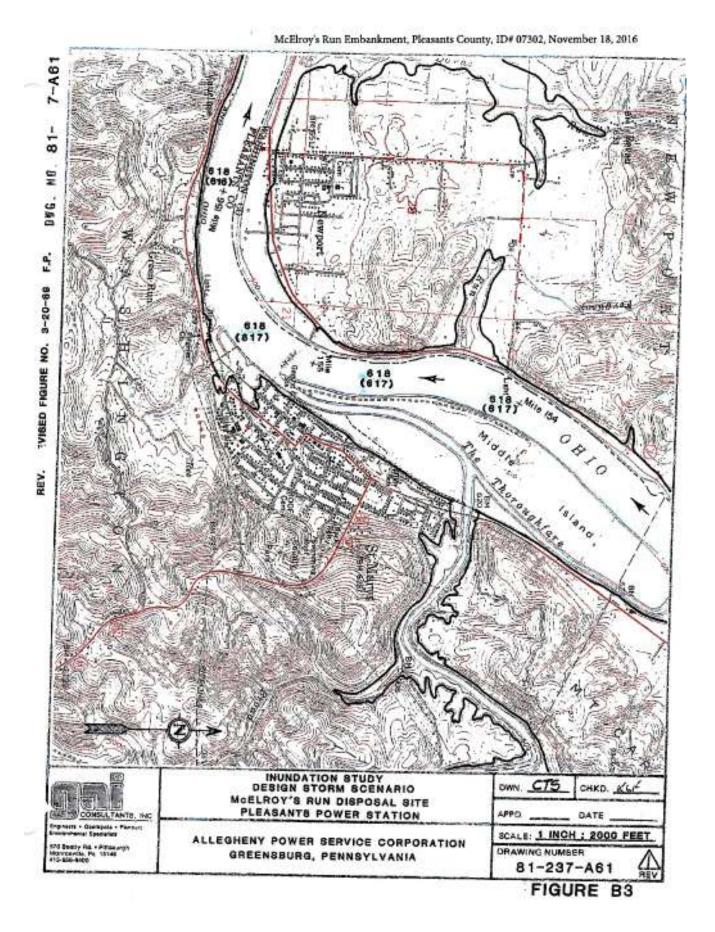


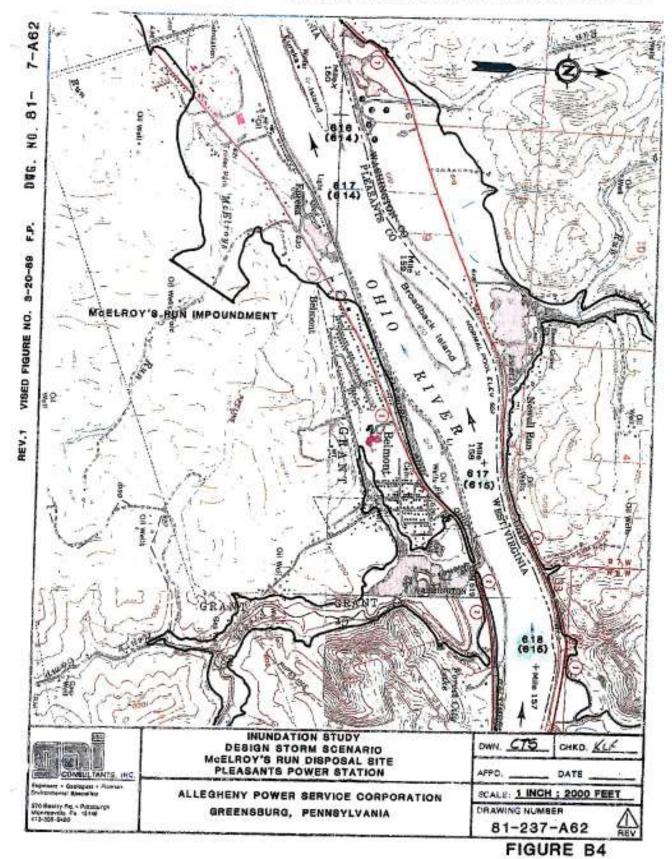
FIGURE B1



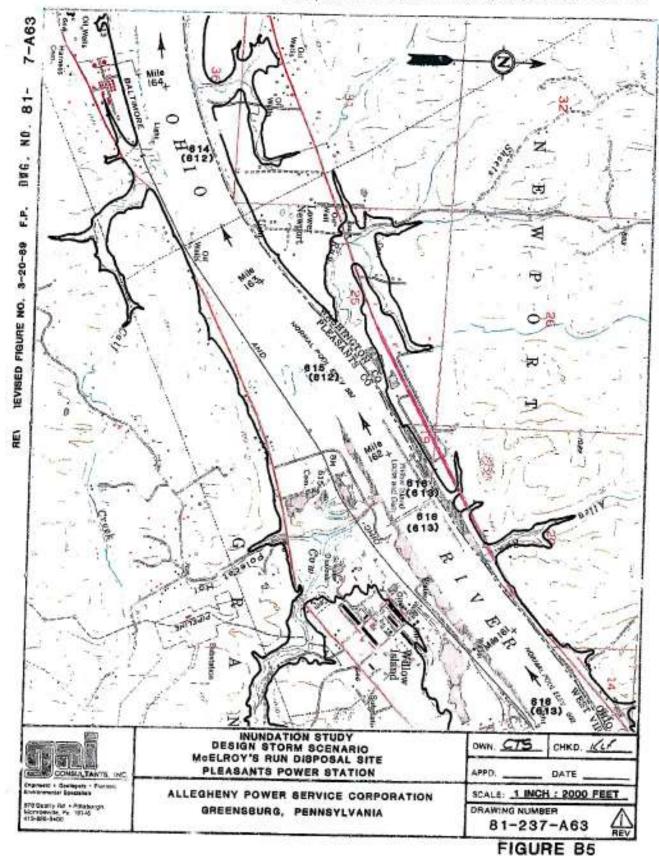
McElroy's Run Embankment, Pleasants County, 1D# 07302, November 18, 2016



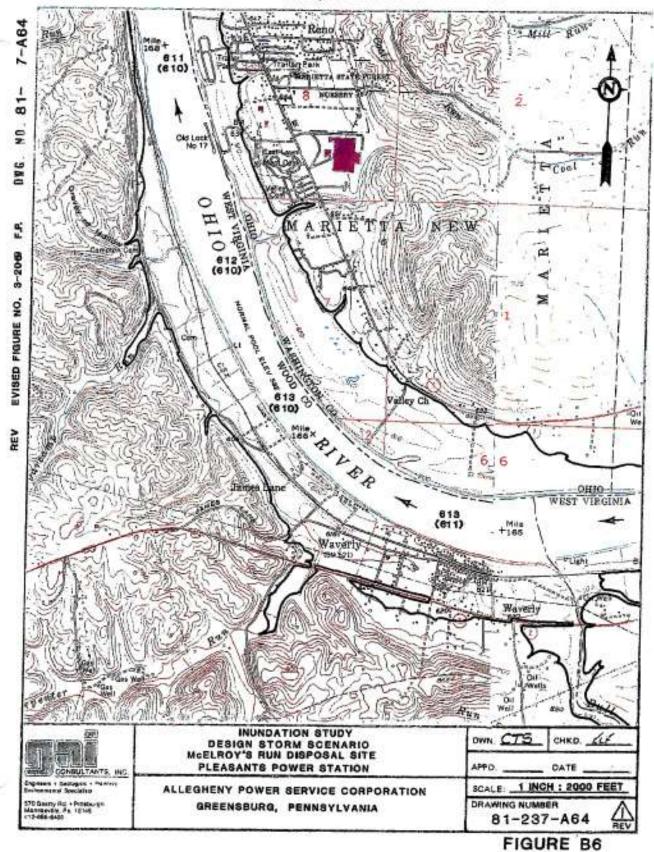
McElroy's Run Embankment Monitoring and Emergency Action Plan, Jan. 16, 2019 25



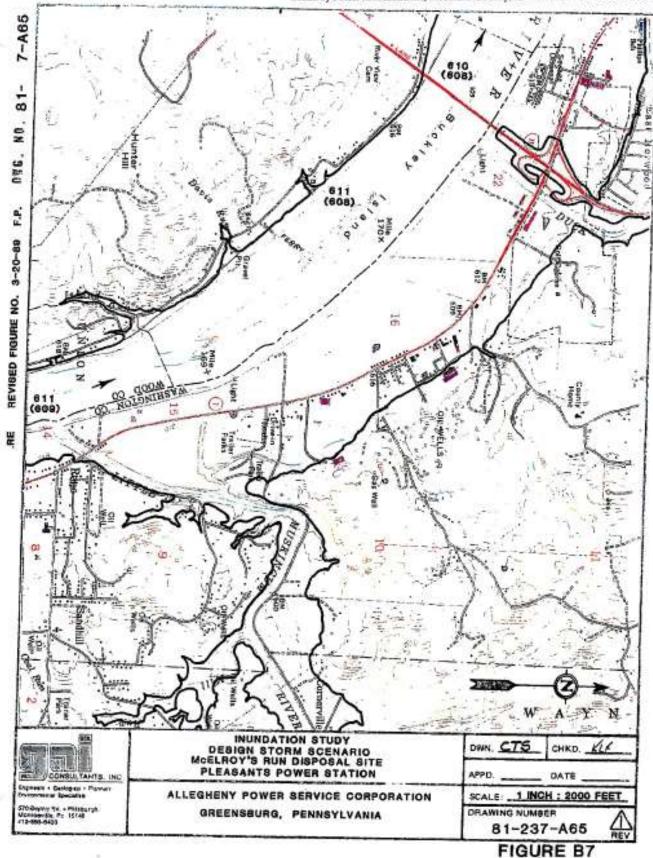
McElroy's Run Embankment, Pleasants County, ID# 07302, November 18, 2016



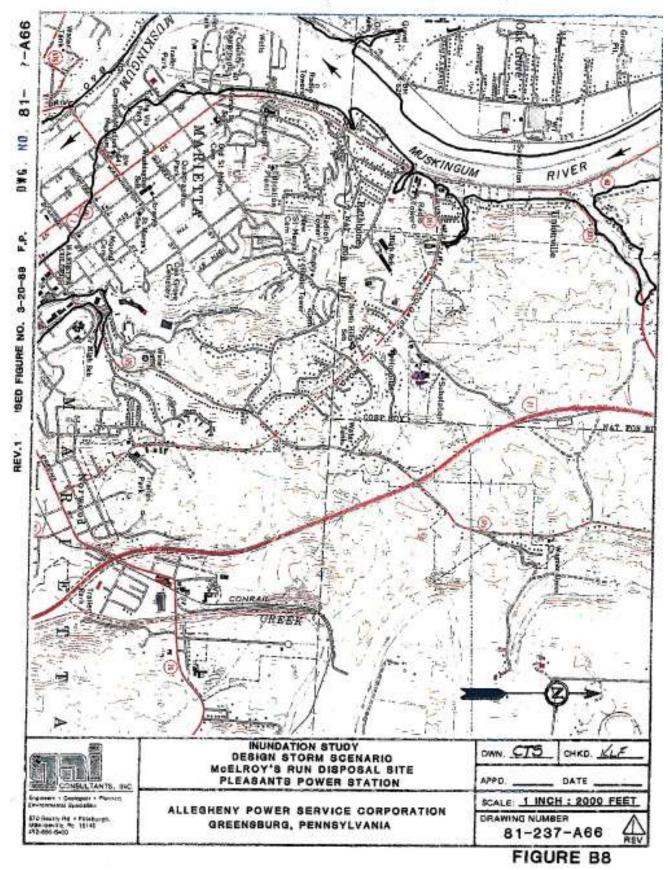
McElroy's Run Embankment, Pleasants County, ID# 07302, November 18, 2016



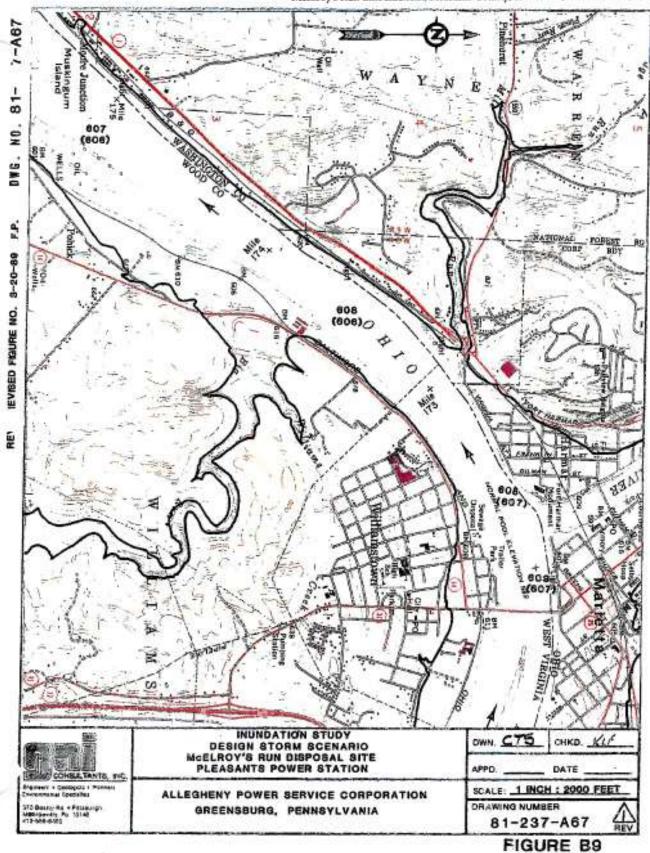
McElroy's Run Embankment, Pleasants County, ID# 07302, November 18, 2016



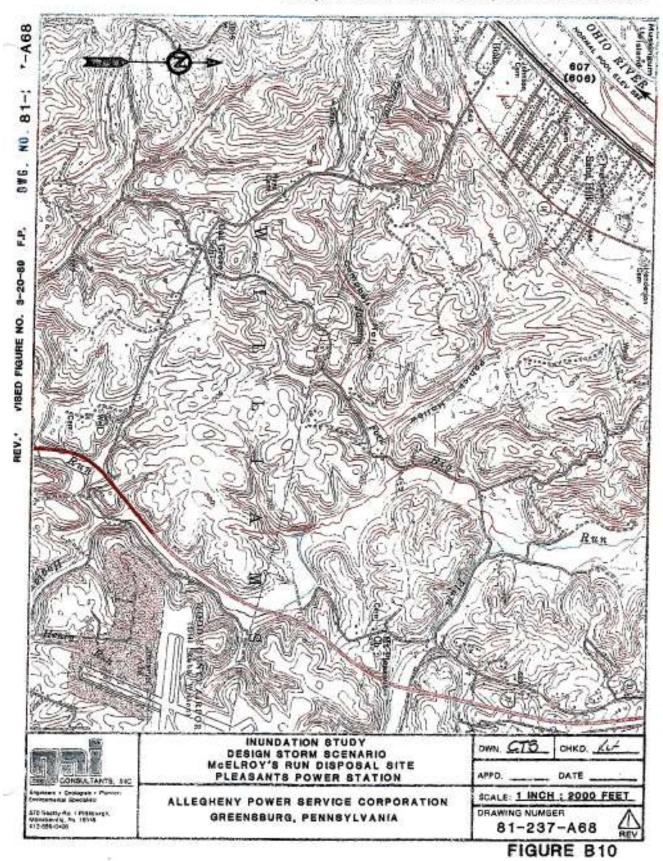
McElroy's Run Embankment, Pleasants County, ID# 07302, November 18, 2016



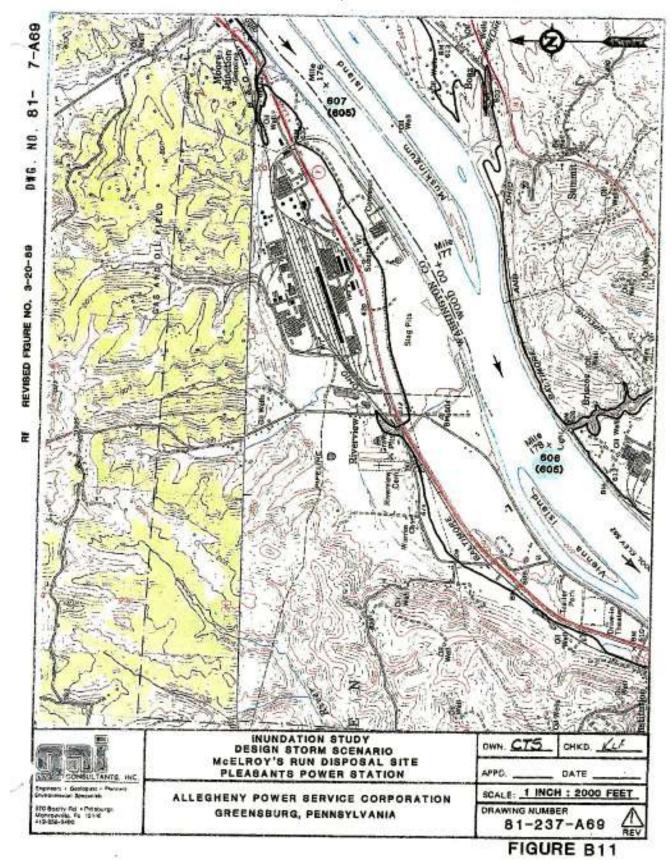
McElroy's Run Embankment, Pleasants County, ID# 07302, November 18, 2016



McElroy's Run Embankment, Pleasants County, ID# 07302, November 18, 2016



McElroy's Run Embankment, Pleasants County, ID# 07302, November 18, 2016



McElroy's Run Embankment, Pleasants County, ID# 07302, November 18, 2016

The Emergency Evacuation Center for McElroy's Run Embankment and Impoundment Area is the Jim Spence Community Center in Pleasants County Park. The Director of Emergency Services for Pleasant's County, WV has recommended this location.

The location of the primary Emergency Evacuation Center:

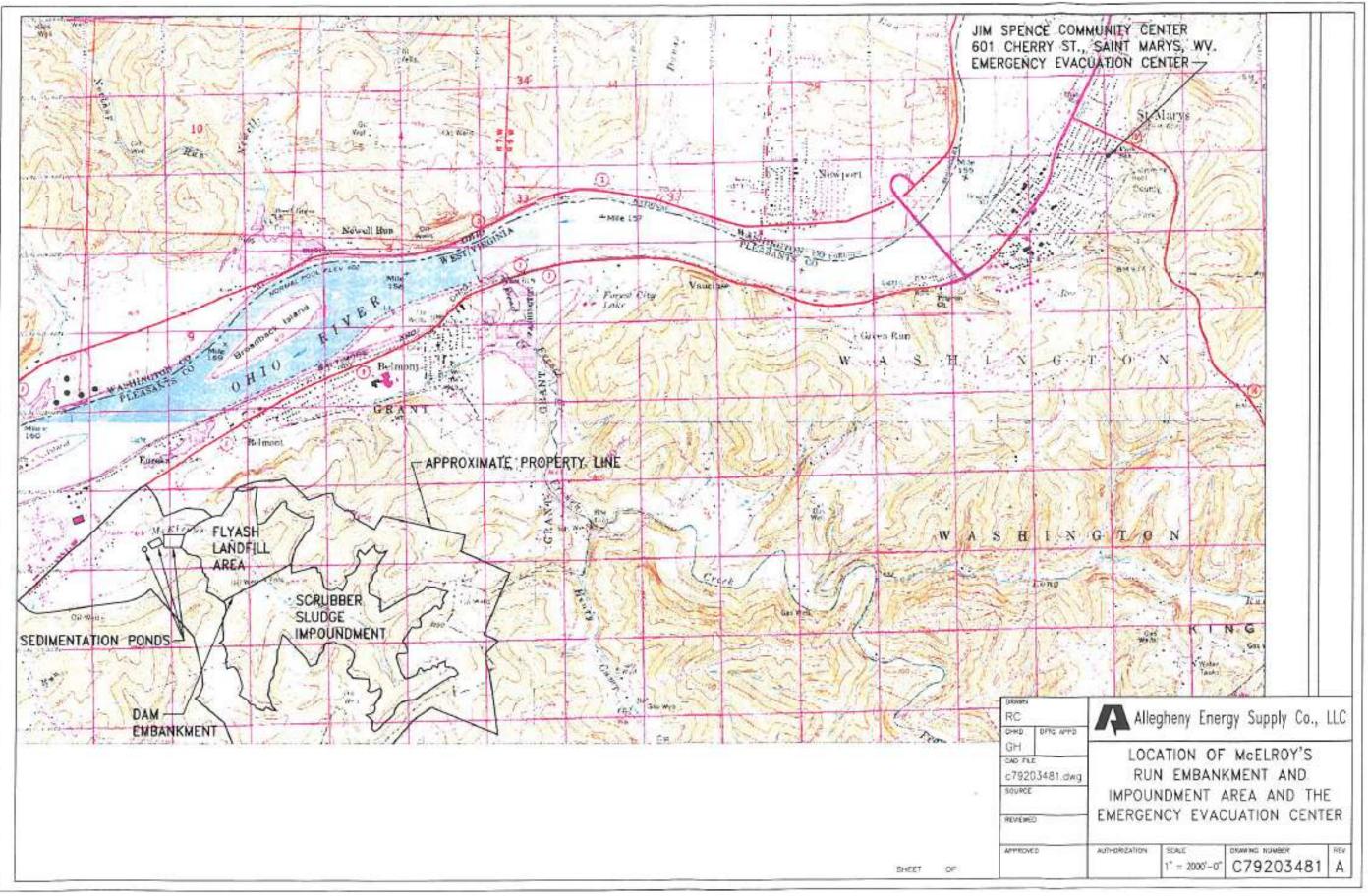
The Jim Spence Community Center Pleasants County Park 605 Cherry Street St. Mary's, WV 26170.

See following page for map of the center location.

The location of the secondary Emergency Evacuation Center:

the First Baptist Church 425 Barkwill Street St. Mary's, WV 26170

The Emergency Services Director of Pleasants County would determine additional evacuation centers if the primary and/or the secondary centers would be filled or unavailable. These centers may include facilities of the Pleasants County School District.



McElroy's Run Embankment Monitoring and Emergency Action Plan, Jan. 16, 2019

# **Part III - Post Evacuation Notification Action**

### **Section III-A: No Failure Occurs**

Should no failure occur and based on the prescribed monitoring procedures the integrity of the structure is declared stable:

Action	<u>Responsibility</u>
1. Notify the Sheriff's Department of Pleasants County, WV by telephone or the station's emergency radio system and issue the following statement to the responding party:	
"This is (name of caller) of FirstEnergy Environmental Department notifying you that the emergency situation for McElroy's Run Embankment has passed. Please notify the Sheriff's Department of Washington County, OH; the Sheriff's Department of Wood County, WV; the U.S. Army Corp of Engineers at the Willow Island Lock and Dam; and the West Virginia Department of Environmental Protection (WV DEP) – Dam Safety Section of this situation."	FirstEnergy Corporate Environmental Carol L. Hoffman, Site Supervisor (330) 814-1534 OR
subsequent communications on the "Notification Log Sheet" (Appendix D).	Designated Representative
Check when notified:	
Sheriff's Department of Pleasants County, WV (304) 684-2285	
If Sheriff's office cannot be contacted, use: 9-1-1 (304) 684-0911	
2. Cancel evacuation notification.	
Check when notified:	
Pleasants Power Station (Control Room)(304) 665-2220DWWM Sam Safety Section800-642-3074Sheriff's Department of Washington County, OH(740) 376-7070If Sheriff's office cannot be contacted, use:(740) 373-2833Sheriff's Department of Wood County, WV(304) 424-1835U.S. Army Corp of Engineers, Willow Island(304) 665-2520	DWWM Dam Safety OR Pleasants County OEM

### Section III-B: Dam Failure Occurs

Should failure occur:

1. Notify the Sheriff's Department of Pleasants County, WV by telephone or the station's emergency radio system and issue the following statement to the responding party:       FirstEnergy         "This is (name of caller) of FirstEnergy Environmental Department notifying you that the McElroy's Run Embankment, has failed. Please notify the Sheriff's Department of Washington County, OH; the Sheriff's Department of Wood County, WV; the U.S. Army Corp of Engineers at the Willow Island Lock and Dam; and the West Virginia Department of Environmental Protection (WV DEP) – Dam Safety Section of this situation."       FirstEnergy Corporate Environmental Bepartment of Environmental Carol L. Hoffman, Site Supervisor         Answer any questions that the respondent may have. Record initial and subsequent communications on the "Notification Log Sheet" (Appendix D).       OR         Dekek when notified:	Action	<b>Responsibility</b>
Corporatenotifying you that the McEroy's Run Embankment, has failed. PleaseCorporatenotifying you that the McEroy's Run Embankment, has failed. PleaseCorporatenotifying you that the McEroy's Run Embankment, has failed. PleaseCorporateDepartment of Wood County, WV; the U.S. Army Corp of Engineers atCarol L. Hoffman, SiteEnvironmental Protection (WV DEP) – Dam Safety Section of thisCarol L. Hoffman, Sitesituation."(30) 814-1534Answer any questions that the respondent may have. Record initial and allSheriff's Department of Pleasants County, WV	or the station's emergency radio system and issue the following statement	
Sheriff's Department of Pleasants County, WV(304) 684-2285If Sheriff's office cannot be contacted, use: 9-1-1 (304) 684-09112. Issue notification to the following agencies:Check when notified:Pleasant Power Station (Control Room)DWWM Sam Safety SectionSheriff's Department of Washington County, OHIf Sheriff's office cannot be contacted, use: (740) 373-2833Sheriff's Department of Wood County, WVIf Sheriff's office cannot be contacted, use: (740) 373-2833U.S. Army Corp of Engineers, Willow IslandU.S. Army Corp of Engineers, Willow Islanda. Evacuation or assistance persons stranded in homesb. Aid in search and rescue efforts	notifying you that the McElroy's Run Embankment, has failed. Please notify the Sheriff's Department of Washington County, OH; the Sheriff's Department of Wood County, WV; the U.S. Army Corp of Engineers at the Willow Island Lock and Dam; and the West Virginia Department of Environmental Protection (WV DEP) – Dam Safety Section of this situation." Answer any questions that the respondent may have. Record initial and all subsequent communications on the "Notification Log Sheet" (Appendix D).	Corporate Environmental Carol L. Hoffman, Site Supervisor (330) 814-1534 OR Designated
If Sheriff's office cannot be contacted, use: 9-1-1 (304) 684-09112. Issue notification to the following agencies:Check when notified:Pleasant Power Station (Control Room)		
2. Issue notification to the following agencies:         Check when notified:         Pleasant Power Station (Control Room)		
Check when notified:Pleasant Power Station (Control Room) (304) 665-2220DWWM Sam Safety Section		
<ul> <li>Pleasant Power Station (Control Room)</li></ul>		
Sheriff's Department of Wood County, WV	Pleasant Power Station (Control Room)	
Sheriff's Department of Wood County, WV	If Sheriff's office cannot be contacted, use: (740) 373-2833	
O.S. Army Corp of Engineers, willow Island	Sheriff's Department of Wood County, WV (304) 424-1835	
<ul> <li>3. FirstEnergy Emergency Teams shall help Pleasants County OEM to:</li> <li>a. Evacuation or assistance persons stranded in homes</li> <li>b. Aid in search and rescue efforts</li> </ul>	U.S. Army Corp of Engineers, Willow Island	l l
b. Aid in search and rescue efforts	3. FirstEnergy Emergency Teams shall help Pleasants County OEM to:	
	a. Evacuation or assistance persons stranded in homes	
c. Offer cleanup crews and equipment	b. Aid in search and rescue efforts	
	c. Offer cleanup crews and equipment	

# <u>Part IV - Administrative and Record Keeping</u> <u>Section IV-A - Signature and Distribution List</u>

#### SIGNATURE:

#### **County Office of Emergency Management:**

As the Director of the Pleasants County Office of Emergency Services (OES), I hereby certify that I have reviewed this Monitoring and Emergency Action Plan (MEAP) and agree with the actions and responsibilities assigned to this office within this MEAP. It is noted that designated response activities may be altered during an actual event based on consideration of other emergency concerns and relative priorities.

NAME

#### TITLE

DATE

tullyer Steve Knight

Director, Pleasants County OES

1/15/2020

#### Responsible Person for Distribution of the Monitoring & Emergency Action Plan:

The undersigned states he/she will distribute a copy of the Monitoring and Emergency Action Plan for the McElroy's Run Embankment and Impoundment Area within fifteen days after receipt of DWWM Dam Safety Section approval to the persons named in the Distribution List below:

NAME

TITLE

DATE

David L. Hoone

Supv. CCR and Waste Programs

1/20/2020

#### **DISTRIBUTION of the EMERGENCY ACTION PLAN:**

**Complete Mailing Address** Name Delbert Shriver DEP Division of Water and Waste Management Senior Engineer EE/Dam Safety Section 601 57th Street SE WV DEP Dam Safety Section Charleston, WV 25304 D. Wayne Wilson Pleasants County Sheriff's Department Pleasants County Sheriff 305 Barkwill Street, St Marys, WV 26170 Phone: 304-684-2285 Chuck Mankins, Director 911 Pleasants County 911 Tina Oldfield, Asst. Director 911 215 Clay Street Pleasants County 911 St. Marys, WV 26170 Phone: 304-684-0911 304-684-0035 (outside county or cell phone) Note: Five (5) copies of the MEAP will be provided to Tina Oldfield for distribution to the Sheriff's Department and other appropriate Emergency Response personnel of Pleasants County, WV. Steve Knight, Pleasants County Office of Emergency Services **Director Emergency Services** 215 Clay Street St. Marys, WV 26170 Phone: 304-684-0911 304-684-0035 (outside county or cell phone) Larry Mincks Washington County Sheriff's Department Washington County Sheriff 309 Fourth Street Marietta, OH 45750 Phone: 740-376-7070 740-373-2833 Steven A. Stephens Wood County Sheriff's Department Wood County Sheriff 401 Second Street Parkersburg, WV 26101 Phone: 304-424-1835 Contact through: Central Telecommunications Center 901 Core Road Parkersburg, WV 26101 Phone: 304-485-8501 Note: Copies will be mailed to both the Sheriff's Department and the Telecommunications Center Billy G. Collins, U.S. Corps of Engineers, Willow Island Lock and Dam 32400 State Route 7 Lock Master Newport, OH 45768 Phone: 304-665-2520 West Virginia Division of Homeland Security and Emergency Management 1900 Kanawha Boulevard East Building 1, Room EB-80 Charleston, WV 25305-0360 Pleasants Power Station Pleasants Power Station Manager Manager 2 Power Station Blvd. Willow Island, WV 26134 Note: 5 Copies to distribute, Managers, Control Room, Op Supervisor

### **Section IV-B - Inspection Records**

Inspection records are archived with FirstEnergy Environmental Department and at the McElroy Impoundment Office. Carol L. Hoffman, or delegate, shall produce these documents by request of the County OEM. Please see **Appendix B** for sample of the weekly inspection report to be used with this EAP if Section 1-B, Adverse Conditions applies.

### **APPENDIX A – PERSONNEL**

Listed below are personnel with the authority to act on my behalf regarding actions that must be implemented to operate and maintain the safety of the McElroy's Run Impoundment or their designated representative. Each person is familiar with the impoundment and the company's duties and responsibilities related thereto.

NAME	TITLE	PHONE NO.
Carol. L. Hoffman	Senior Scientist	(304) 480-1230 office (330) 814-1534 mobile
John Kapolka	Sr. Environmental Specialist	(724) 838-6824 office (724) 244-6935 mobile
Ralph E. Borsani	Consultant Engineer	(724) 830-5909 office (724) 433-3344 mobile
Frank D Lawson	Supervisor, Remediation & Environmental Services	(973) 401-8309 office (215) 264-8113 mobile
Mark A. Vindivich	Manager, Remediation, CCR & Environmental Services	(301) 790-6314 office (301) 331-4354 mobile

iand for d. Hore David L. Hoone

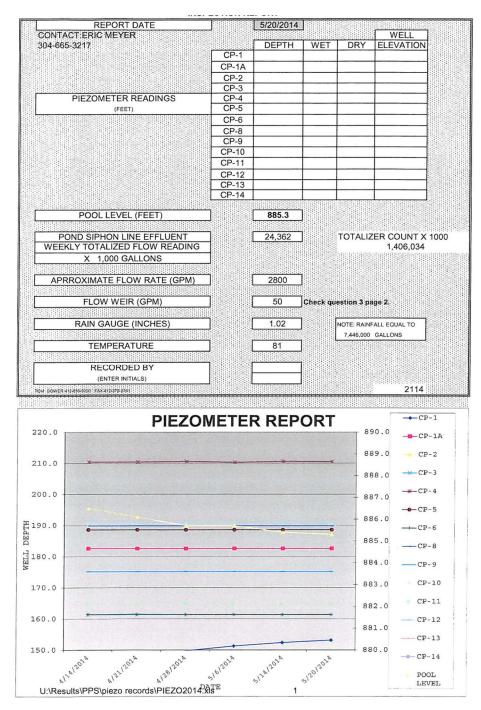
Supervisor, CCR and Waste Programs FirstEnergy, Environment Department

1/31/2020

### <u>APPENDIX B – INSPECTION REPORT</u>

To be used when Section 1-B Adverse Conditions Apply

#### FIRSTENERGY McELROY'S RUN EMBANKMENT AND IMPONDMENT AREA INSPECTION REPORT( page 1 of 2)



#### FIRSTENERGY McELROY'S RUN EMBANKMENT AND IMPONDMENT AREA INSPECTION REPORT (page 2 of 2)

Item	Description	Observation	Comment
1	Confirm pool elevation is below 890 MSL		Record elevation
2	Confirm the top of the 890 decant tower opening is unobstructed		If not, make arrangements for removing obstructions
3	Check records to confirm the 885 gate has been verified to operate within the past year.		Record date. If no, make arrangement for verification
4	Inspect all visible slopes of the embankment for erosion, cracks, seepages, bulges, or other signs of instability		
5	Emergency Spillway unobstructed		If no, make arrangements for cleaning
6	Piezometer readings taken		Confirm readings recorded
7	Measure the foundation drain flows and visually ascertain if sediment is entrained		If sediment is observed or if a noticeable increase since the last observation contact the Site Supervisor;

#### **General Comments/Observations:**

Ins	pected by	<b>y:</b>	Time:	Date:	
_		_			_

<u>Note: Place original completed inspection report in the FE Impoundment Office; use a copy for the next inspection to help notice and record any changes.</u>

### **APPENDIX C – UNUSUAL OR EMERGENCY EVENT LOG**

#### FIRSTENERGY McELROY'S RUN EMBANKMENT AND IMPONDMENT AREA <u>UNUSUAL/EMERGENCY EVENT LOG</u>

Dam Name:	McElroy's Run Embankment, # 07302
When and how was the event detected?	
_	
General description of the emergency:	
_	
_	

#### ACTION AND EVENTS PROGRESSION

Date	Time	Action/Event Progression	Taken by
-			

# Report Prepared By: Date: APPENDIX D – NOTIFICATION LOG SHEET

#### FIRSTENERGY McELROY'S RUN EMBANKMENT AND IMPONDMENT AREA EMERGENCY WARNING PROCEDURES <u>NOTIFICATION LOG SHEET</u>

Agency:	
Date:	
Time:	
Status Code*:	
Responding Party:	
Remarks/Questions:	
*Status Codes:	<ol> <li>1 – Standby Alert</li> <li>2 – Evacuation Alert – implement evacuation procedures</li> <li>3 – Dam Failure Has Occurred – implement evacuation procedures</li> <li>4 – Emergency Situation Has Passed – cancel alert</li> </ol>

# **ATTACHMENT B**

# **Qualified Professional Engineer Certification**

### FIRSTENERGY CORPORATION ALLEGHENY ENERGY SUPPLY COMPANY, LLC McELROY'S RUN EMBANKMENT & IMPOUNDMENT AREA EMERGENCY ACTION PLAN (EAP) CHECKLIST & CERTIFICATION/STATEMENT OF PROFESSIONAL OPINION

#### Checklist of Requirements of the EAP - pursuant to CCR Regulation 257.73(a)(3)

- <u>p. 6-34</u> The EAP defines the events or circumstances involving the CCR unit that represent a safety emergency, along with a description of the procedures that will be followed to detect a safety emergency in a timely manner. [257.73(a)(3)(i)(A)]
- <u>p. 6-14 & 36,37,39</u> The EAP defines the responsible persons, their respective responsibilities, and notification procedures in the event of a safety emergency involving the CCR unit. [257.73(a)(3)(i)(B)]
- p. 37, 39, & 41 The EAP provides contact information of emergency providers. [257.73(a)(3)(i)(C)]
- <u>p. 23-33.</u> The <u>EAP</u> includes a map which delineates the downstream area which would be affected in the event of a CCR unit failure and a physical description of the CCR unit. [257.73(a)(3)(i)(D)]
- <u>Att. C</u> The EAP includes provisions for an annual face-to-face meeting or exercise between representatives of the owner or operator of the CCR unit and the local emergency responders. [257.73(a)(3)(i)(E)]
- <u>p.1</u> The EAP provides for amendment of the EAP whenever there is a change in conditions that would substantially affect the EAP in effect. [257.73(a)(3)(ii)(A)]
- <u>P.1</u> The EAP will be evaluated, at a minimum, every five years, to ensure that the information required in 257.73(a)(3)(i) is accurate. The EAP will be updated as necessary, and placed in the facility's operating record. [257.73(a)(3)(ii)(B)]

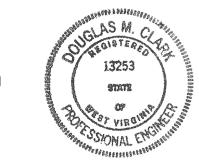
#### **Certification/Statement of Professional Opinion**

The Emergency Action Plan (Plan) for the McElroy's Run Embankment and Impoundment Area was prepared by FirstEnergy, Inc., and has been reviewed for compliance with the applicable sections of the United States Environmental Protection Agency's "Standards for the Disposal of Coal Combustion Residuals in Landfills and Surface Impoundments", published in the Federal Register on April 17, 2015 with an effective date of October 19, 2015. The Plan has been based on certain information that CEC has relied on but not independently verified. Therefore, this Certification/Statement of Professional Opinion is limited to the information available to CEC. On the basis of and subject to the foregoing, it is my professional opinion as a Professional Engineer licensed in the State of West Virginia that the Plan has been prepared consistent with the requirements of Section 257.73(a)(3) of the United States Environmental Protection Agency's "Standards for the Disposal of Coal Combustion Residuals in Landfills and Surface Impoundments", published in the Federal Register on April 17, 2015 with an effective date of October 19, 2015.

The use of the words "certification" and/or "certify" in this document shall be interpreted and construed as a Statement of Professional Opinion and is not and shall not be interpreted or construed as a guarantee, warranty, or legal opinion.

Signed Dough MChh

Seal



Print Douglas M. Clark

Date 11-2-1-2020

# ATTACHMENT C

C1: Annual EAP Review

C2: Log of Amendments to EAP

### ATTACHMENT C-1

### ANNUAL EAP REVIEW

Pursuant to 40 CFR §257.73(3)(i)(E) an annual meeting (beginning in calendar year 2018) will be held between representatives of FirstEnergy and the local emergency responders. The date and attendees of the meeting will be recorded and placed in the operating record.

# Annual Emergency Action Plan Meeting Attendance List

Facility:	
Date:	
Location:	
ATTENDESC	
ATTENDEES	
Name (Print):	
Signature:	
Affiliation:	
Email:	
Phone:	
Name (Print):	<u> </u>
Signature:	<u> </u>
Affiliation:	
Email:	
Phone:	
Name (Print):	
Signature:	
Affiliation:	
Email:	
- Email'	
Eman.	

Page \_\_\_\_ of \_\_\_\_

### ATTACHMENT C-2

### LOG OF AMENDMENTS TO EAP

AMEND NO.	DATE	REASON FOR AMENDMENT
1	12/28/2017	Correct typo on annual review meeting attendance list (2017 to 2018). EAP issued in 2017, first annual review in 2018
2	01/14/2019	Revised EAP to match WVDEP required template and updated contact names & contact information