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Decisions Made:	Agencies Involved:	Issue / Concern:	Dates: 2 Dec 2017	Decisions Made:	Agencies Involved:	lssue / Concern:	Dates: 27 Dec 2017	Activations / Notifications	Re	14-16 Nov 2017 La		9-11 May 2017 So	Annual Meetings	USCG RRT Coordinator:	USEPA RRT Coordinator:	USCG RRT Co-Chair:	USEPA RRT Co-Chair:	Region:	
The NPFC claims processes wa the public and private sectors.	LISCG Sector Hampton By	Sector Hampton Roads received at Norfolk Southern Coal Pier. discharging onto the vessel, approximately 11,000 feet of (Coastal Services). The responsarge, immediate boomed-off vessel inspection, and helicopy vegetation after consultations	17 Event: M/V JUPITER N	Oil spill liability trust fund	USCG Sector Buffalo, Sair	M/V Pacific Huron, loaded with soybeans, ran aground outside t was set up to facilitate the response. Initial plan was to conduct aground position. The lack of barges available to respond requir the vessel was listed to port to provide a more even keel positio pulled the vessel free from its aground position. The vessel was hull and propulsion surveys to ensure the vessel was seaworthy.	17 Event: Motor Vessel (M/V) PACIFIC HURON Grounding	tions	Remote participation (dial in)	Lancaster, Pennsylvania	Remote participation (dial in)	Solomons Island Maryland		: David Pugh	: Cindy Santiago	: David Ormes	: Kevin Boyd Ruth	: Region 3	Regional Response
ctors. The fund	nade Virginia D	Pier. The spill or Pier. The spi		d was opened for	nt Lawrence Sea	ed with soybean he response. Inine response avack of barges avach for to provide and its aground part to ensure the	I/V) PACIFIC HU	The state of the s	2	73	2	# of Attendees				doc			
The NPFC claims processes was put in place with a notice of designation for the M/N the public and private sectors. The fund was accessed for \$5,000 to track USCG costs.	enartment of Environmental	Sector Hampton Roads received a NRC report for a discharge of 450 gal at Norfolk Southern Coal Pier. The spill occurred during a fuel transfer from discharging onto the vessel, the barge, and into the Elizabeth River. approximately 11,000 feet of boom to be deployed by the Responsible (Coastal Services). The response took place between 2 December 2017 abarge, immediate boomed-off area, Portsmouth Marine Terminal, and Housel inspection, and helicopter overflights identified areas where OSI vegetation after consultations.		Oil spill liability trust fund was opened for \$25,000 in the event a sheen	USCG Sector Buffalo, Saint Lawrence Seaway Development Corporation	M/V Pacific Huron, loaded with soybeans, ran aground outside the chan was set up to facilitate the response. Initial plan was to conduct lighterir aground position. The lack of barges available to respond required a diff the vessel was listed to port to provide a more even keel position. Once pulled the vessel free from its aground position. The vessel was safely ar hull and propulsion surveys to ensure the vessel was seaworthy.	RON Grounding			https://www.nrt.org/meetings2017	111162:[[www.11110.b]1110-0111b]25-041	-		Email: David.I	Email: Santiag	Email: David.	Email: Boyd.Kevii	Calendar Year: 1 Jan	Team (RRT) Semi-Annual Report
The NPFC claims processes was put in place with a notice of designation for the M/V in order to pay claims to those affected in the public and private sectors. The fund was accessed for \$5,000 to track USCG costs and facilitate opening of the claims process.	Duality (VDED)	Sector Hampton Roads received a NRC report for a discharge of 450 gal to 1 ton of high sulfur fuel oil from the M/V JUPITER N at Norfolk Southern Coal Pier. The spill occurred during a fuel transfer from a barge to the vessel's port tank, resulting in product discharging onto the vessel, the barge, and into the Elizabeth River. Pollution Responders arrived on scene and directed approximately 11,000 feet of boom to be deployed by the Responsible Party's (PR's) Oil Spill Response Organization (OSRO) (Coastal Services). The response took place between 2 December 2017 and 5 January 2018. Affected areas included the vessel, barge, immediate boomed-off area, Portsmouth Marine Terminal, and Hulls Creek. Shoreline Cleanup Assessment Team (SCAT), vessel inspection, and helicopter overflights identified areas where OSROs worked to remove oil from shoreline and affected vegetation after consultations.	ACT NOT	0	tion, Saint Lawrence Seaway Management Corporation	M/V Pacific Huron, loaded with soybeans, ran aground outside the channel in the Saint Lawrence Seaway. Unified command was set up to facilitate the response. Initial plan was to conduct lightering operations to lighten the vessel, freeing it from its aground position. The lack of barges available to respond required a different course of action, however. Instead of lightering, the vessel was listed to port to provide a more even keel position. Once the vessel was even keel, two Canadian tugs safely pulled the vessel free from its aground position. The vessel was safely anchored and class society, along with divers, conducted hull and propulsion surveys to ensure the vessel was seaworthy.	ACT NOT			meetings2017	111001111111111111111111111111111111111	meetings2017		David.E.Pugh@uscg.mil	Santiago.Cindy@epa.gov	David.T.Ormes@uscg.mil	<evin@epa.gov< td=""><td>January – 31 December, 2017</td><td>nnual Report</td></evin@epa.gov<>	January – 31 December, 2017	nnual Report

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Agencies Involve Decisions Made:	lssue / Concern:	Dates:	Decisions Made:		gencies		lssue / Concern:	Dates:	Decisions Made:	gencies	lssue / Concern:	Dates:	<b>Decisions Made:</b>	gencies	lssue / Concern:	Dates:
Agencies Involved: Decisions Made:	oncern:	Sep 2017	s Made:		Agencies Involved:		oncern:	Sep 2017	s Made:	Agencies Involved:	oncern:	3 Oct 2017	Made:	Agencies Involved:	oncern:	21 Oct 2017
USEPA, FEMA, United States Army Corps of Engineers (USACE), USCG, Puerto Rico Aqueduct and Sewer Authority (PRASA), Puerto Rico Department of Health (PRDOH)  USEPA is focused on environmental impacts and potential threats to people's health caused by Hurricane Maria, as well as the safety of those in the affected areas. The priority is getting clean drinking water to residents; and includes sampling, analysis and lab support, and getting wastewater systems up and running. USEPA's missions also include the collection of household hazardous waste, oil and chemical spill response, oil and chemical facility assessments, and debris management.	USCG and USEPA continue to support the Federal Emergency Management Agency's (FEMA) assistance to the governments of Puerto Rico and the USVI in the aftermath of hurricanes Maria and Irma.	Event: Deployment for Hurricanes Maria and Irma to Puerto Rico and U.S. Virgin Islands (USVI)  ACT NOT	containers were cleaned in accordance with state and federal regulations. Applied lessons learned from the HANJIN MIAMI, February 2015: the responders were aware of the potential violation of the Jones Act, and were able to push a more realistic timeline to the vessel and Port for cleanup operations.	The cleanup plan consisted of maneuvering 100+ containers to different locations throughout the vessel and then off-loading ashore to NIT to be cleaned. This allowed contractors to address the oil in the hold as well as ensure that all contaminated	USCG Sector Hampton Roads, VDEQ	Environmental to respond.	A 93,000 gross ton bulk carrier inbound to Savannah, GA was diverted to Sector Hampton Roads for safe narbor due to Hurricane Irma. The vessel sustained a pinhole leak that resulted in the discharge of 1,000 gallons of heavy fuel was constant and contracted the NBC who subcontracted Accurate Marine and the contracted are subcontracted as a subcontracted accurate Marine and subcontracted accurate Marine accurate Marine and subcontracted accurate Marine accura	Event: M/V ANNA MAERSK ACT NOT	Once the area was deemed safe, the shelter-in-place order was lifted, and police presence was stood down. Clean-up is anticipated to be on-going due to the nature of removing the solid product from the containment area.	Environmental Protection (PADEP), Philadelphia OEM	The Ashland Chemical facility in Philadelphia suffered a tank leak of approximately 50,000 pounds of phinalic annydride into containment. The material was a pressurized and heated liquid that solidifies at standard temperature and pressure. Local authorities created a safety perimeter around the area and issued a shelter-in-place order. Philadelphia Office of Emergency Management (OEM) and Philadelphia HAZMAT coordinated response with representatives from Sector Delaware Bay on-site.	Event: Ashland Chemical Facility ACT NOT	pro	West Virginia Department of Environmental Protection (WVDEP), Wood County, USEPA, Agency for Toxic Substances and Disease Registry (ATSDR), WV Bureau of Public Health	USEPA assisted in providing air monitoring/air sampling at the scene of a large warehouse fire which started on 21 October 2017. USEPA deployed the ASPECT aircraft to assist with thermal imaging to locate hot spots. The fire burned for 8 days with a two-day watch period before the emergency was declared over. (Huntington/Central WV Subarea)	Event: Ames Tool Warehouse Fire, Parkersburg, WV ACT NOT

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Decisions Made:	Agencies Involved:	Issue / Concern:	Dates: Aug 2017		Decisions Made:		Agencies Involved:		Issue / Concern:			<b>Dates:</b> 3 Aug 2017	Decisions Made:	Agencies Involved:		issue / concern:	Constant		<b>Dates:</b> 3 Aug 2017	Decisions Made:		Agencies Involved:		Issue / Concern:		<b>Dates:</b> 21 Aug 2017
Ongoing response actions.	USCG, USEPA, Texas Commission on Environmental Quality (TCEQ), General Land Office (GLO), Texas National Guard - 6th Civil Support Team, Arkansas National Guard - 61st Civil Support Team, Oklahoma Task Force 1, Texas State Guard Engineering Group	Received Mission Assignments for USCG and USEPA personnel	Event: Deployment for Hurricane HARVEY, Texas ACT NOT	Upon completion of the removal operations the crane released tension, whereupon the vessel once again settled to the sea bottom adjacent to its slip.	was lifted using a crane barge; 300 gallons of fuel was removed from the two fuel tanks and the oil siphoned from the engine.	Due to the size and wooden construction of the vessel, air bags were determined to be ineffective. On 4 August 2017, the vessel	USCG Sector Maryland-NCR, MDE	amount of product, causing a red colored slick within the entire area enclosed by the harbor and sausage booms placed around the vessel.	the Oil Spill Liability Trust Fund (OSLTF) was opened with an initial ceiling of \$25,000. The vessel was discharging a significant	located in Chester Cove Marina on the Patapsco River in the Baltimore Harbor. After multiple attempts to contact the owner,	Sector Maryland-NCR's IMD received information that the 47-foot Pleasure Craft AVIATOR (MD 9287 AX) had sunk at the pier	Event: PC Aviator (FPN P17016) ACT NOT	Baltimore Gas and Electric staff were notified and took over cleanup and response efforts.	USCG Sector Maryland-NCR, Maryland Department of the Environment (MDE)	mineral oil released from an electrical transmission cable into a substation; and thence into the water near Jones Falls.	Maryland Department of Environment and IMD personnel investigated potential sources, and identified the source as Non-PCB	unknown sheen in Baltimore Inner Harbor, near Pier 6. Source was determined to be coming from an outfall near Jones Falls.	Sector Maryland-National Capitol Region (NCR) Incident Management Division (IMD) Staff responded to an NRC report of an	Event: Jones Falls (FPN P18001) ACT NOT	recommendation that the catch be destroyed rather than go to market, which was ultimately the chosen course of action.	After testing was completed to determine the vessel was clear of contamination, conference calls with stakeholders led to the	USCG Sector Delaware Bay, United States Food and Drug Administration (FDA)	located in Region II, the catch from the F/V had been transported to Seawatch in Delaware.	and returned discarded military munitions offshore prior to mooring in Atlantic City, New Jersey. Although the response was	Sector Delaware Bay responded to a potential blister agent exposure onboard the F/V ESS ENDEAVOR which had recovered	Event: Fishing Vessel (F/V) ESS ENDEAVOR

	Dates: Aug 2017
	Issue / Concern:
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s Made:	Agencies Involved:	oncern:	5 Apr 2017	s Made:	Agencies Involved:	oncern:	8 Apr 2017	s Made:	Agencies Involved:	oncern:	May 2017	s Made:		Agencies Involved:	oncern:	1 May 2017			
IMD responders provided all requested assistance to the DC Air National Guard.	Sector Maryland-NCR, MDE, DC Air National Guard	Sector Maryland-NCR IMD responded to an F-16 crash which occurred in Clinton, MD. Upon arrival, IMD response personnel learned that shortly after takeoff, the pilot was forced to eject, causing the aircraft to go down in a wooded area. IMD worked with the DC Air National Guard and the local fire department's Incident Commander to help ensure a missing 700-pound fuel tank had not made waterway impact.	Event: Clinton, MD F-16 Crash ACT NOT	9 April 2017 visited site with USCG, discussed operation and gave instructions to owner. 2334 hours received report of vessel fire with fuel release at the site, 1 fatality on board.	VDEM, VDEQ, USCG Sector Hampton Roads	Received report of vessel discharging contaminated water to keep the vessel afloat. Visited the site, observed commercial fishing vessel with continuous gas-powered pumps removing water. Tarp secured around hull to keep afloat.	Event: Boat Fire and Fuel Leak ACT NOT	PADEP has been conducting defensive actions while pursuing enforcement actions with the Property Owner. As of the end of December 2017, PADEP has transferred actions to an USEPA lead response. (Southwest PA/Wheeling Sub-Area)	USEPA, PADEP, NPFC	The Aliquippa Tin Mill Site is the location of an oil spill that is impacting the Ohio River. PADEP was notified of an oil spill at the Site at the end of May 2017 where they discovered heavy fuel oil releasing from an outfall at the former Aliquippa Tin Mill Site which had contaminated approximately 300 feet of shoreline. USEPA requested funding from the National Pollution Fund Center (NPFC) and provided it to PADEP for defensive actions and cleanup of the spill.	Event: Aliquippa Tin Mill Site, Aliquippa, Beaver County, PA ACT NOT	incarcerated and did not have the means to remove the threat. The OSLTF was accessed with a ceiling of \$25,000 and Miller Environmental Group was hired to conduct cleanup operations. Vessel was refloated using airbags and 140 gallons of oily waste was removed from vessel.	On 4 May 2017, the vessel status had changed, and was now discharging a recoverable amount of product. Sector Maryland-NCR responders returned and determined that a Federalized response was necessary because the owner was currently	USCG Sector Maryland-NCR, MNRP, MDE	The 35-foot fishing vessel, the JENNIFER LYNN sunk at the pier and was reported to be discharging fuel into the Tred Avon River, a U.S. navigable waterway. Sector Maryland-NCR Pollution Responders were dispatched and met with members from Maryland's Natural Resources Police (MNRP) and MDE. Initially the vessel represented a low risk and discharged a negligible amount of unrecoverable sheen. The vessel was boomed off with sorbent material by MDE while attempts were made to identify the vessel's owner.	Event: F/V JENNIFER LYNN ACT NOT	response ICP (LOGS, FSC, SOFR, Wildlife, DOCL) so USCG opened OSLTF to bring in IMAT, Strike Team, and other personnel. The command post movements were handled by the City of Virginia Beach—3 locations were used over the course of the response. The State Historic Preservation Officer was involved due to shard identification during the response.		

	Dates: Apr 2017	
	Issue / Concern:	storage tanks which released home heating oil into a pond that discharges to Little Fishing Creek, a tributary to the
18.		Susquehanna River. Little Fishing Creek was near flood stage at the time of the response.
	Agencies Involved:	PADEP, USEPA-Northcentral PA Sub-Area
	Decisions Made:	The cause of the release was unknown and the property was being considered a crime scene at the time of the release.
	Dates: Apr 2017	Event: F/V OCEAN VIEW (Clean up and Fuel recovery operations)
	Issue / Concern:	In cooperation with our state partners, VDEQ and Virginia Marine Resources Commission (VMRC), Sector Hampton Roads
19.	Agencies Involved:	VDEQ, VMRC, and USCG Sector Hampton Roads
	Decisions Made:	VDEQ utilized their emergency funds to hire a contractor to remove fuel from the vessel and worked with the RP to clean the immediate vicinity of diesel.
	Dates: Apr 2017	
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20.	Agencies Involved:	USCG Sector Hampton Roads, VMRC
	Decisions Made:	FOSCRs opened the Oil Spill Liability Trust Fund and hired HEPACO and Seaward Marine Diving to assess the vessel and remove any remaining fuel or HAZMAT.
	Dates: 2 Mar 2017	
		The M/V AUSTIN C SETTOON was transiting downbound on the Ohio River pushing three red flag barges (90,000 bbls of natural gas condensate) during high river water conditions. While entering Racine Lock's main chamber (mile marker 237.6) at
		approximately 5:30 AM, the aft end of the tow was set away from the river bank causing the tow to collide with the lock wall
	Issue / Concern:	and break apart. The M/V AUSTIN C SETTOON and two barges broke away from the lead barge and came to rest on the dam,
21.		leaving the lead barge in the lock chamber. River conditions remained too swift/high to retrieve the tow/barges for 3 days.  Approximately 44 hours after the initial incident, the M/V AUSTIN C SETTOON went under the Racine Dam roller gate,
		emerging downstream and came to rest on the backside of the dam.
	Agencies Involved:	USCG MSU Huntington, WVDEP
	Docicione Made:	All vessels were safely retrieved. There were no injuries or pollution as a result of the incident; only the towboat received
	Decisions ividue.	significant damage to the superstructure.
	Dates: 20 Feb 2017	7 Event: Gloucester, VA Fuel Release ACT NOT
1	Issue / Concern:	Responded to report of sunken 100-foot commercial vessel. Area was boomed off, containment effective. RP requested permission to handle clean up.
22.	Agencies Involved:	USCG Sector Hampton Roads, VADEM, and VDEQ
	Decisions Made:	After one-day, RP could not demonstrate ability or equipment resulting in initiation of emergency contract. State-lead

# E. Best Practices and Lessons Learned by the RRT (which may help other RRTs)

- Revitalization of workgroups and projects is necessary to keep the Region up to date and effective.
- Combination of training, exercises, and presentations needs to be balanced with working meetings.
- Lessons learned, significant incident debriefs, and after actions reporting are important and time should be made available during every meeting
- RRT notification, activation, and table top exercises are in a 3-year cycle.
- members of the standing RRT have their phones with them 24/7. Email notifications should also be followed up with texting. Most agency personnel are limited in email responses to active work hours (M-F); typically,

# F. Federal, State, and Local Planning and Coordination Efforts

- Contingency Planning.
- Regional Contingency Plan existing plan is currently undergoing an update by the RCP Re-write Workgroup. Utilizing new RCP outline approved by RCP Re-write Workgroup. Target date for first draft to be presented to the RRT3 Standing Members was the November 2017 RRT3 Meeting. Revisions are ongoing.
- 5 Volume 1 includes Federal/State base/core plan, plus 14 Sub-Area volumes Inland Area Plan - Region 3 maintains an inland area plan for all USEPA jurisdictional response zones. The IAP is composed of 15 volumes:
- i. The plan was promulgated in 2015
- Exercising the plan took place in 2016
- The USEPA Region 3 OSC Planning Dashboard / Viewer (www.eparm.net/R3IACP/Default.aspx) continues to be updated
- Geographic response strategy templates have been developed for data collection and incorporation into the IACP utilizing the ICS 204 Assignment List format for data display.
- Coordination with LEPCs. Region 3 is stressing LEPC involvement in RRT meetings, through remote/distance participation, where applicable

# ഒ Challenges and Issues (and Operational Requirements Which May Require NRT Attention)

- Federal Budget and Scheduled RRT Meetings. Budget limitations and requirements for the use of the USCG facility reservations system are restricting notifications once date and approximate location is identified; hotel and other logistical information can be provided once arrangements are finalized. coordination and ability to book meeting locations. Members need 6-8 weeks to process travel requests. Resolution is to send save the date
- 2 attendance for face-to-face meetings. Relationships are critical. of USEPA personnel who can attend and the Department of Interior (DOI) representatives are currently not allowed to travel; other agencies are Attendance. Attendance by Standing Member Agencies is being affected by current budgetary situations. For example, there are limits on the number limiting travel as well. Their participation is critical to the RRT as a whole and every effort should be made to encourage Administrators to allow their
- To address this in the interim, every RRT meeting should ensure that remote/distance participation is made available for every component of the face-to-face RRT meetings. Adobe Connect and dial-in options have been made available
- Strict adherence to announced agendas should also be met when remote/distance participation is included
- Requiring in-room participants to utilize microphones during discussions also allows remote/distance participants to follow the conversations.
- w. Notification for RRT 3 Member Activation (Standing or Incident-specific). Email notifications should be followed up with texting. Most agency personnel are limited in email responses to active work hours (M-F); typically, standing and Incident-specific RRT members have their phones with
- NRT Guidance requested.
- Pennsylvania utilizes a different system than the IPac; the Region 3 OSC Planning Dashboard utilizes the IPac system Consultation. Not every state utilizes the USFWS IPac system for threatened and endangered species and their critical habitats. For example,

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201/	Dates: Various during calendar year	Summary of exercise:	Dates: 7 Nov 2017 Agencies Involved:	Summary of exercise:	Dates: 7 Apr 2017 Agencies Involved:	RRT Exercises
Sector Delaware Bay: four (4) successful Sector Maryland – NCR: one (1) successful GIUE (May)	Event: Government Initiated Unannounced Exercises (GIUEs) at marine terminal facilities located in Sector Delaware Bay, Sector Maryland-NCR, Sector Hampton Roads, Sector Buffalo*, Sector North Carolina*, MSU Pittsburgh, and MSU Huntington. (*these data are reported in other RRT reports)	Fifty-seven individuals from 14 federal agencies, 6 states/commonwealths/district were contacted via email and text in RRT3 Notification Drill and were asked to call into a central number to participate in a drill call. Results: 58% responded; 42% did not reply; 0% were undeliverable. RRT3 standing list was updated.  Recommendation: USCG Sector participation was minimal; better contact information for notification to be identified. DOD contacts are still not up to date.  Next Training: RRT3 Activation Drill; potential dates April 2018 prior to next RRT3 meeting in May 2018.	Event: RRT3 Notification Drill (Call in required)  All Standing members and agencies	Ninety-six individuals from 14 federal agencies, 6 states/commonwealths/district were contacted via email in RRT3 Notification Drill and were asked to verify their contact information. Results: 51% responded; 42% did not reply; 7% were undeliverable. RRT3 standing list was updated.  Recommendation: email and text for future RRT3 events. DOD contacts are not up to date.  Next Training: RRT3 Activation Drill; potential dates July — October 2017 prior to next RRT3 meeting in November 2017.	Event: RRT3 Notification Drill (email)  All Standing members and agencies	

D.	D. Changes in RRT Leadership		
Ag	Agency	Outgoing Personnel	Incoming personnel
1)	1) District of Columbia, HSEMA	N/A	Timothy Spriggs – Primary state agency representative
			Other alternates named
2)	2) Maryland MDE	N/A	Geoffrey Donahue – Primary State agency representative
3)	Virginia Dept. of Emergency Management	Wade Collins	Tom Jordan – Primary state agency representative
4)	Virginia Dept. of Environmental Quality	Beth Lohman	Wade Collins – Alternate state agency representative
5)	West Virginia Dept. of Environmental Protection	N/A	David Wheatcraft – Alternate state agency representative
	CO E		Other alternates named
6)	USCG, Sector North Carolina	CAPT Patricia Hill	CAPT Bion Stewart, Sector Commander
7)	NOAA, Scientific Support Coordinator – West Virginia	Adam Davis (District 8)	LT Mike Doig (D8 and D9)
	and Western Pennsylvania (USCG D8 and D9)		

- <u>.</u> site. Social Media Concerns. Social Media policy, PIO requirements, and guidelines at the RRT level. Currently, RRT3 does not have a social media
- <u>Documents Retention</u>. Guidance on schedules for maintenance of guidance documents that may be outdated.
- USEPA or both?) Are RRT Documents subject to FOIA/Right-to-Know? They are public documents, but are they FOIABLE? Who is the document owner? (USCG or

# Region III Regional Response Team Meeting Solomons Island, Maryland May 9-11, 2017

Highlights, Action Items, Potential Agenda Topics, Upcoming Meeting Dates

#### General Information to Website

The following documents are posted on the RRT3 Website (located in RRT3 Meetings 2017 under the "Documents" Tab under "05-2017 Meeting"):

- 1. Final Agenda.
- 2. List of Attendees (sign-in sheets).
- 3. This PowerPoint Summary of the Meetings.
- 4. Training Opportunities & Presentations List.
- 5. Summary of Agency Report-Outs.
- 6. Presentations.
- 7. Meeting Handouts.

(www.nrt.org/Meetings2017)

#### General Agenda

#### Tuesday, 05/09/2017:

- Inland Area Committee Meeting.
- Workgroup Working Meetings.

#### Wednesday, 05/10/2017:

- Training Workgroup.
- Presentations and Panel Discussion.
- Executive Committee Meeting.

#### Thursday, 05/11/2017:

- Standing RRT3 Meeting and Report-Outs.
- Presentation Non-floating Oils Training and How Relates to RRT3.

#### Tuesday Topics

May 9, 2017

#### Inland Area Committee (IAC)

Debbie Lindsey (EPA) - Chair; Robin Dermigny & Debbie Scholz (START Contractors)

- "Region 3 Inland Area Committee Meeting" presented by Deborah Lindsey, EPA addressed the following:
  - RRT3 E-mail Notification Drill Summary & Review (provided in slides).
  - Update on NRT Area Planning Workgroup.
  - RRT3 Guidance for Use of Products During Inland Spill Response and Shared Responsibility.
  - Provided review and discussion of Geographic Response Strategy (GRP) development for inland areas.
    - HANDOUTS include Data Collection Sheet and Example ICS-204.
  - DISCUSSION Responsibility for closing Rivers during Response? USCG vs. USACE vs. State/Commonwealth.
- PRESENTATION: "Potomac River Mystery Sheen Response"
  - presented by Charlie Fitzsimmons, EPA.

#### IAC, Continued

• Proposed IAC Activity Timeline:

IAC Action Items in Queue	Target Timeline
Review and Update RRT3 Guidance for use of products during spills in inland and areas of shared responsibility - Coordinate with Spill Response & Countermeasures (SRC) and Information Management & Outreach (IMO) Workgroups.	May 2017; Continuing
Review to ensure Inland Area Contingency Plan (IACP) - content consistent with NRT Area Planning Requirements.	November 2017
Development of outreach and resources for LEPCs (Dashboard and area planning fact sheets) - Coordinate with IMO Workgroup.	November 2017
Coordinate with SRC Workgroup to develop booming strategies in tidal areas, including rail/water and pipeline/water nexus points.	Continuing

#### Regional Contingency Plan (RCP) Re-Write Workgroup

Chair - Dave Ormes (USCG D5); Robin Dermigny (START Contractor)

- RCP Re-write Workgroup Membership:
  - Attending and current list of members are provided on the RRT3 Meetings 2017 website (www.nrt.org/Meetings2017).
- Worked on the first draft of the RCP document:
  - Focused primarily on Table of Contents.
  - ACTION ITEMS include:
    - Submit 2 sections at a time of the Draft RCP to the workgroup members for review / comment.

#### Regional Contingency Plan (RCP) Re-Write Workgroup, Continued

Proposed RCP Re-write Workgroup Activity Timeline:

RCP Re-write Workgroup Action Items in Queue	Target Timeline
Revise / Update RRT3 Regional Contingency Plan - First Draft.	November 2017 Tentative
Develop Wildlife Response Guidelines - First Draft.	After Completion of RCP Draft
Implementation of the "Best Practices for Migratory Bird Care During Oil Spill Response."	After Completion of RCP Draft
Develop Monitoring Requirements for response options (Dispersants, ISB, etc.) using SMART and API Joint Industry Task Force (JITF) recommendations.	After Completion of RCP Draft

### Consultation, Natural Resources, & Damage Assessment (CNRDA) Workgroup

Co-Chairs: Frank Csulak (NOAA) & Susan Lingenfelser(USFWS); Michelle Dallessandro (START Contractor)

- Attending and current list of members are provided on the RRT3 Meetings 2017 website (www.nrt.org/Meetings2017).
- Addressed:
  - Endangered Species Act Matrix for Region 3 Frank Csulak, NOAA, SSC.

PRESENTATION: "<u>UPDATE on the NRT Consultation</u>
 <u>Subcommittee</u>" - Presented by LCDR Stacey Crecy, USCG.

#### CNRDA Workgroup, Continued

#### Proposed CNRDA Workgroup Activity Timeline:

CNRDA Workgroup Action Items in Queue	Target Timeline
Develop Draft Endangered Species Consultation Matrix.	June 2017 <i>Tentative</i>
Review/Update Dispersant Pre-authorization & DEEP document.	May 2017
Produce Biological Assessment for Federal Waters - Combined effort with RRT1 and RRT2 (Awaiting NRT guidance; due by end of calendar year).	November 2017
Review/Update In situ Burning Pre-authorization (On Water)	TBD
Develop RRT3 Guidance for use of: in situ burning (inland/wetlands); bioremediation; surface washing agents; and solidifiers	TBD

#### CNRDA Workgroup, Continued

#### • Proposed CNRDA Workgroup Activity Timeline:

CNRDA Workgroup Action Items in Queue, continued	Target Timeline
NHPA Section 106 Guidelines (Modify and Adopt from RRT2).	On hold
Conduct Tribal Consultations with Federally recognized Tribes and Tribes with interests in the Region.	On hold
Address updates to ESA/EFH Consultation Requirements.	On hold
Further define National Pollution Fund Center and response funding. Pollution Removal Funding Authorization (PRFA) versus Interagency Agreement (IAA).	TBD
Review Wildlife Annex for response operations versus NRDA actions - different pots of funding	TBD

# Spill Response Countermeasures (SRC) Workgroup

Co-Chairs - Billy Martin (EPA) & Dave Pugh (USCG); Debbie Scholz (START Contractor)

- Attending and current list of SRC members are provided on the RRT3 Meetings 2017 website (www.nrt.org/Meetings2017).
- Worked on the first draft of the Region III Guidance Document on Disposal of Contact Water.
  - ACTION ITEMS include:
    - Debbie Scholz to incorporate agreed upon changes and revisions into working document *completed*.
    - Debbie to send out Doodle poll to schedule a working meeting(s) via conference call to finalize the document - completed.
    - Conduct document review and finalization.
    - Submit to Executive Committee at November 2017 for consideration and recommendation for adoption by the Standing Committee.

#### SRC Workgroup, Continued

#### • PRESENTATIONS:

- "<u>Halen Hardy Tools for Response</u>" Presented by Keith Miller, Halen Hardy.
- "Imbiber Beads® vs. Polypropylene" Presented by Michael lafrate, Imbibitive Technologies.

#### SRC Workgroup, Continued

• Proposed SRC Workgroup Activity Timeline:

SRC Workgroup Action Items in Queue	Target Timeline
Review and Update RRT3 Guidance for Disposal of Contact Water.	May 2017; Continuing
Review and Update RRT3 Surface Washing Agents Guidance - Workgroup Co-chairs are conducting additional research into this document before bringing it to the SRC Workgroup members for review/comment.	November 2017; Tentative
Participate with CNRDA Workgroup for the development and finalization of the Joint RRT I, II, and III "Biological Assessment and Essential Fish Habitat Evaluation Use of Oil Spill Dispersants and In-situ Burning as part of Response Actions Considered."	November 2017; Tentative

#### SRC Workgroup, Continued

- Critical topics remaining in queue:
  - RRT3 Dispersant Pre-authorization MOU and (Dispersant Employment Evaluation Plan (DEEP) - awaiting guidance from Co-chairs.
  - 2. RRT3 In-Situ Burning Pre-authorization and Guidelines (inland, wetlands, and on water).
  - 3. RRT3 Bioremediation Guidelines.
  - Booming strategies for tidal and inland areas with rail/water and pipeline/water nexus points - underway by IAC Workgroup - to review concept documents.

## Information Management & Outreach (IMO) Workgroup

Chair: Maryann Toniazzo (GSA); Robin Dermigny (START Contractor)

- IMO Workgroup attending and current list of members are provided on the RRT3 Meetings 2017 website (www.nrt.org/Meetings2017).
- Worked on:
  - Reviewed and edited Draft Plan.
  - Visited the RRT3 websites to evaluate layout and existing documentation provided.
  - Discussed how to incorporate social media into plan need guidance from RRT Co-Chairs/NRT. Do not have a social media site.

#### IMO Workgroup, Continued

#### • ACTION ITEMS include:

- Robin Dermigny to email 3<sup>rd</sup> revision of plan to IMO members for review. (Meet via webinar to review).
- Need to determine whether NRT requires a document retention schedule.
  - Should there be a file plan (included in the IMO Plan) or does NRT have one?
- Would RRT3 workgroup products be subject to FOUO? All should be public under Freedom of Information, minus contact information.
- Begin updating Agency Fact Sheets.

#### IMO Workgroup, Continued

#### Proposed IMO Workgroup Activity Timeline:

IMO Workgroup Action Items in Queue	Target Timeline
Develop Information Management Plan.	November 2017 Tentative Completion
<ul> <li>Revise RRT3 new website as follows:</li> <li>Update information.</li> <li>Establish consistent format / look for all products by workgroups / committees.</li> </ul>	Underway/Continuing
Determine what information is missing from website and make it available.	Underway/Continuing
Update Agency fact sheets and information.	Underway/Continuing
Develop dissemination and education materials for stakeholders on RRT3 and planning/response communities, etc.	On Hold

### Executive Order 13650 - Improving Chemical Facility Safety & Security

Tri-Chairs - Bill Steuteville (EPA), Adam Hamrick (OSHA) & Garrett Hanson (DHS)

- EO 13650 contacts and documents are provided on the Region 3
   Executive order 13650 Chemical Facility Safety and Security
   website: www.nrt.org/R3E013650
- Tri-Chair members met during Workgroup Working Meetings.
   Report-Out provided during Thursday Standing Meeting:
- OSHA:
  - Sharing PSM inspection schedule and results with Tri-Chairs.
  - Meet quarterly, including PHMSA, USCG, FBI, ATF, and others.
  - Focus 4 Campaign addresses Struck-by, Electrical, Caught In-Between, and Fall safety topics for Tool Box Talks. Posted on website: <a href="https://www.nrt.org/ResponseTools-FactSheets">https://www.nrt.org/ResponseTools-FactSheets</a>.

## EO13650 - Improving Chemical Facility Safety & Security, Continued

#### • DHS:

- The Region 3 Executive Order 13650 Implementation Plan and Standard Operating Guide (SOG) was selected as the first to be reviewed by the White House.
- To be used as the template for other regions to develop SOGs for their region.
- Posted on website: <a href="https://www.nrt.org/ResponseTools-FactSheets">https://www.nrt.org/ResponseTools-FactSheets</a>.
   Under "Documents."

#### • EPA:

- Workshop held in November 2016 was well received.
- Cannot afford to visit LEPCs individually looking for regional opportunities.
- Upcoming Inspector Awareness Training (11/8/2017). Welcome RRT3 and local participants.

#### Wednesday Topics

May 10, 2017

#### Training Workgroup

Chair - Kaitlyn Hess (EPA) - Chair; Debbie Scholz (START Contractor)

- Workgroup members include all RRT3 voting and participant members.
- Training Opportunities and Presentations for November 2017 and beyond were reviewed and posted on the RRT3 Meetings 2017 webpage (<a href="www.nrt.org/Meetings2017">www.nrt.org/Meetings2017</a>)
   "Documents" Tab under "05-2017 Meeting."

#### • ACTION Requested:

- Provide review and comment on Training List.
- Provide suggestions for future training topics.
- Have standing members sit at U-shaped table during training meeting.

#### Wednesday Presentations

PRESENTATIONs provided in their entirety on RRT3 Meetings 2017 Website (www.nrt.org/Meetings2017) under the "Documents" Tab under "05-2017 Meeting":

- "National Level Exercise Atlantic Fury 2018" presented by Mike Sharon, Federal Preparedness Coordinator, FEMA Region III.
- "Guidelines for Selecting Appropriate Cleanup Endpoints" presented by Frank Csulak, NOAA Scientific Support Coordinator.
- "Swanson Creek Marsh Oil Spill "How clean is clean" presented by Debbie Lindsey, EPA.
- Endpoint Panel Discussion lead by Debbie Lindsey, EPA; Alan Williams, MDE; and Frank Csulak, NOAA.
- "LNG 101: Extraction, Transfer, Condensing, and Exportation by the Cove Point, MD Liquefied Natural Gas (LNG) Facility" presented by Mr. Kenneth Curtis, Cove Point LNG.
- "Inland River Response March 2017 Racine L & D Incident" presented by CDR Tanya Giles, USCG MSU Huntington.

#### **Executive Committee**

Co-chairs: Kevin Boyd (EPA) & David Ormes (USCG)

- Status Update:
  - Workgroup report-outs are summarized on previous slides.
- Next Meeting November 14-16, 2017:
  - Location: Southern Pennsylvania Lancaster, Gettysburg, Hershey.
    - Federal Budget resolution may inhibit solidifying meeting location planning.
    - Meetings need to be located at federal, state, local government, University, etc. locations.
    - Need to make sure the hotels and restaurants are close by and costs are compatible with per diem rates.

#### Executive Committee, Continued

- Items for November 2017 RRT III Meeting:
  - RRT III Standing Member Phone Activation Exercise.
  - National Dispersant Policy.
  - 2018 Work Plan Update.
  - Region III RRT Webpage Update and Review.
- Housekeeping:
  - Final 2018 Work Plan is due by 31 January 2018.
    - RRT Coordinator to send out draft plan to Workgroup chairs for update.
    - ACTION ITEM: Workgroup Chairs need to respond with updates to Cindy Santiago/Kaitlin Hess by 12 October 2017.

#### Executive Committee, Continued

- Housekeeping, continued:
  - The 2017 RRT3 Annual Report submittal is due to the NRT by 31 January 2018.
    - New NRT 2016 format to be used for submission.
  - Federal / State budget issues may affect member attendance (e.g., EPA, DOI, States) - need to ensure remote access is available for all functions, workgroup meetings, etc. during the RRT3 meetings.
    - Co-chairs to bring issue to the NRT-RRT Co-chairs meeting (June 13-15, 2017).

#### Executive Committee, Continued

- Housekeeping, continued:
  - Send out "Save the Date" ASAP with location information as soon as identified to allow agencies to get it on the calendar and initiate travel requests.
  - RRT3 Exercise Cycle:
    - Notification Exercise just completed; results provided in IAC Meeting slides.
    - Activation Exercise have Standing Members call in for a drill response (before Nov 2017 Meeting).
    - 3. Tabletop Exercise schedule for a future RRT Meeting.

#### Executive Committee, Continued

- Housekeeping, continued:
  - Begin Drafting 2018 Work Plan.
    - ACTION ITEM: Workgroup Co-chairs to review 2017 plan and update for 2018. (Due by Nov 2017 RRT Meeting)
- New Business:
  - Planning Meetings to include State/Commonwealth members.

# Thursday Standing Meeting

May 11, 2017

# Standing Meeting Coordinator's Report-out

#### **Upcoming Meeting & Conference Schedule**

- Sector Maryland NCR Area Committee Meeting—23 May 2017 at 10 a.m. Chesapeake Bay Environmental Center, Grasonville, MD. Next meeting October 24, 2017 at Sector Maryland-NCR Berry Hall.
- Sector Delaware Bay (Philadelphia) Area Committee Meeting—18 July 2017 at 9:30 a.m., Sector
  Delaware Bay, 1 Washington Avenue, Philadelphia, PA. Contact Jerry Conrad (gerald.a.conrad@uscg.mil)
  for more information. Next meetings scheduled for 18 October 2017.
- Sector Hampton Roads (Virginia) Area Committee Meeting—October 2017; date, location, and time TBD.
- Sector North Carolina Area Committee Meeting—August/September 2017; date, location, and time TBD.
- Sector Buffalo (Eastern Great Lakes) Area Committee Meeting—date and location TBD.
- Marine Safety Unit Huntington Tri-state Response Workshop—4 May 2017 USCG Station Erie, time and additional details TBD.
- Marine Safety Unit Pittsburgh (Port of Pittsburgh) Three Rivers Pollution Response Council Meeting— May 9, 2017, time and location TBD.

# Standing Meeting Coordinator's Report-out, Continued

- Joint Regions 1 & 2 RRT Meeting—Just held, April 11-13, 2017 in Burlington, VT 05401. The Meeting presentations have been posted on the RRT2 website at www.nrt.org/RRT1and2mtgApril2017; click the "Documents" link on the right side of the page to find them.
- **CRRT Meeting—7 August 2017** in St. Croix. Due to travel budget considerations, they are scheduling the CRRT meeting in conjunction with the August PREP exercise. We are also looking to hold an area committee meeting, as well as a training session, during that week; **date**, **location**, **and time TBD**.
- RRT3 Meeting—9-11 May 2017 in Solomons Island, MD at the Holiday Inn Solomons Island Conference
  Center & Marina, 155 Holiday Drive, Solomons, MD 20688. 410-326-6311.
   https://www.ihg.com/holidayinn/hotels/us/en/solomons/slmmd/hoteldetail?cm\_mmc=YextLocal\_\_USA-\_-SLMMD; Reservation code: RRT
- RRT4 Meeting—Just held, March 7-9, 2017 in Columbia, SC.
- RRT5 Meeting— Just held, 5-6 April 2017 St. Paul, Minnesota.
- RRT6 Meeting—9-11 May2017 at the EPA Region 6 Training Center, 166550 Westgrove Rd., Addison, TX.
- 2015 NRT-RRT Co-Chairs Meeting—13-15 June 2017 Pittsburgh, PA; meeting details TBD.

# Standing Meeting Coordinator's Report-out, Continued

#### **Training and Conferences**

- 2017 International Oil Spill Conference will be held 15-18 May 2017 at the Long Beach Convention Center, Long Beach, CA. For more information on this conference, www.iosc2017.org/.
- The 45th Annual American Institute for Conservation of Historic and Artistic Works Meeting will take place May 28-June 2, 2017, at the <u>Hyatt Regency Chicago</u> in Chicago, IL. The meeting theme is *Treatment 2017: Innovation in Conservation and Collection Care*. A list of the workshops being provided is available from <a href="http://www.conservation-us.org/annual-meeting/annual-meeting-2017/workshops">http://www.conservation-us.org/annual-meeting/annual-meeting-2017/workshops</a>. For more information <a href="http://www.conservation-us.org/annual-meeting/annual-meeting-2017">http://www.conservation-us.org/annual-meeting/annual-meeting-2017</a>.
- American Institute for Conservation of Historic and Artistic Works, Emergency! Preparing for Disasters and Confronting the Unexpected in Conservation Conference, May 28 – June 2, 2017; http://www.conservation-us.org/annual-meeting/annual-meeting-2017.
- HAZMAT 2017- International Hazardous Materials Response Teams Conference will be held June 15-18,
   2017 in Baltimore, MD. For more information: https://www.iafc.org/events/event/2017/06/15/default-calendar/international-hazardous-materials-response-teams-conference.
- Clean Waterways: North America's Inland Rivers Response Conference—June 27-28, 2017 at the Seelbach Hilton Hotel, Louisville, KY. For more informationhttp://2017.cleanwaterwaysevent.org/.
- Clean Gulf 2017-Inland Offshore Coastal Solutions for Spill Preparedness and Response, December 5-7, 2017, George R. Brown Convention Center, Houston, TX. For more information http://2017.cleangulf.org/conference/.
- INTERSPILL 2018: the European oil Spill Conference and Exhibition will take place 13-15 March 2018 at ExCel, London. The first Call for Papers will be issued in April, and will be based on preliminary themes including Surveillance & Modelling, Offshore Exploration & Production Risks, Shipping & Salvage, and Decommissioning. Proceedings of the 2015 Conference, Workshops and Seminars have been published on the Interspill Ltd. Website www.interspill.org. For more information www.interspillevent.com.

## Standing Meeting, Continued

- OSC & Sector, State/Commonwealth, and Agency Report-Outs
  - Combined report-out document is provided on RRT3 Meetings 2017 Website (www.nrt.org/Meetings2017) under the "Documents" Tab for "05-2017 Meeting."
- Workgroup/Committee Report-outs are addressed on previous slides.
  - Inland Area Committee.
  - Spill Response Countermeasures Workgroup.
  - Consultation, Natural Resources, and Damage Assessment Workgroup.
  - Training Workgroup.
  - Information Management & Outreach Workgroup.
  - RCP Re-write Workgroup.
  - EO 13650 Workgroup.
- PRESENTATION: "API Study on Detection and Recovery of Sunken Oil" presented by Jacqueline Michel, RPI.

## Standing Meeting, Continued

- Personnel changes to the Standing RRT/Incident-specific RRT membership:
  - District of Columbia:
    - DC HSEMA Timothy Spriggs, DC State Representative (Primary).
  - Maryland:
    - MDE Geoffrey Donahue, MD State Representative (Primary).
  - Virginia :
    - VDEQ Wade Collins, VA State Representative (Alternate).
    - VDEM Tom Jordan, VA State Representative (Primary).
  - West Virginia:
    - WVDEP David Wheatcraft, WV State Representative (Alternate).

# Standing Meeting, Continued

- Personnel changes, continued:
  - Sector North Carolina:
    - CAPT Barnes, Acting Sector Commander.
  - NOAA Scientific Support Coordinator :
    - West Virginia, Western Pennsylvania LT Mike Doig.
- Others:
  - Delaware DNREC Secretary Shawn M. Garvin

# Closing Remarks

- Great working meeting!
- If you want to volunteer or know of a speaker for upcoming RRT Meetings, please contact RRT Coordinators:
  - EPA Cindy Santiago (Santiago.Cindy@epa.gov),
  - EPA Kaitlin Hess (<a href="mailto:Hess.Kaitlin@epa.gov">Hess.Kaitlin@epa.gov</a>), or
  - USCG David Pugh (<u>David.E. Pugh1@uscg.mil</u>)

## Next Meeting

November 14-16, 2017 - Lancaster / Hershey, PA.

- Tentative Dates for 2018 RRT3 Meetings:
  - May 15-17 Location TBD.
  - November 6-8 Location TBD.
  - Locations under consideration:
    - Charlottesville, VA.
    - Annapolis, MD.

#### Referenced / Useful Websites

- The webpages are under construction; we will keep you informed as each site is populated.
- RRTIII HOME PAGE: www.nrt.org/RRT3
- The "RRT3 Meetings 2017" URL is: <a href="www.nrt.org/Meetings2017">www.nrt.org/Meetings2017</a>
- The "RRT III Workgroup Home Page" URL is: www.nrt.org/WorkgroupHOME
- The "Regional Contingency Plan (RCP)" URL is: www.nrt.org/RRT3\_RCP
- Main RRT III URL Page (Links to all RRT3 webpages): <u>https://nrt.org/site/region\_list.aspx?region=3</u>

## Area Contingency Planning Websites

- Inland Area Committee Website: https://www.epaosc.org/R3IAC
  - EPA Region 3 OSC Planning Dashboard: https://www.eparm.net/R3IACP/Default.aspx
- Sector Maryland and National Capitol Region website and ACP: https://homeport.uscg.mil/mycg/portal/ep/portDirectory.do?tabld=1&cotpld=1
- Sector Delaware Bay website and ACP: https://homeport.uscg.mil/mycg/portal/ep/portDirectory.do?tabld=1&cotpld=40
- Sector Hampton Roads website and ACP: <a href="https://homeport.uscg.mil/mycg/portal/ep/portDirectory.do?tabld=1&cotpld=26">https://homeport.uscg.mil/mycg/portal/ep/portDirectory.do?tabld=1&cotpld=26</a>
- Sector North Carolina website and ACP: <a href="https://homeport.uscg.mil/mycg/portal/ep/portDirectory.do?tabld=1&cotpld=53">https://homeport.uscg.mil/mycg/portal/ep/portDirectory.do?tabld=1&cotpld=53</a>
- Sector Buffalo website and ACP: <u>https://homeport.uscg.mil/mycg/portal/ep/portDirectory.do?tabld=1&cotpld=18</u>
- MSU Huntington website and ACP:
- MSU Pittsburgh website and ACP: <u>https://homeport.uscg.mil/mycg/portal/ep/portDirectory.do?tabld=1&cotpld=1000003</u>

#### Referenced / Useful Websites

- NOAA Incident News: <a href="http://incidentnews.noaa.gov">http://incidentnews.noaa.gov</a>
- NOAA ResponseLink (for Government Responders requires login/password): <a href="https://responselink.orr.noaa.gov/login">https://responselink.orr.noaa.gov/login</a>
- Environmental Response Management Application (ERMA): <a href="http://response.restoration.noaa.gov/maps-and-spatial-data/environmental-response-management-application-erma">http://response.restoration.noaa.gov/maps-and-spatial-data/environmental-response-management-application-erma</a>
- Selection Guide for Oil Spill Response Countermeasures: <a href="http://nrt-sg.sraprod.com/build/#">http://nrt-sg.sraprod.com/build/#</a>

#### Referenced / Useful Websites

- EPA Environmental Response Team (ERT): <u>https://www.epa.gov/ert</u>
- Region 3 EO 13650 Chemical Facility Safety & Security: www.nrt.org/R3EO13650
- Hazardous Materials: Oil Spill Response Plans and Information Sharing for High-Hazard Flammable Trains; Proposed Rule: <a href="https://www.gpo.gov/fdsys/pkg/FR-2016-07-29/pdf/2016-16938.pdf">https://www.gpo.gov/fdsys/pkg/FR-2016-07-29/pdf/2016-16938.pdf</a>
- Emerging Risks Responder Awareness Training: Bakken Crude Oil (NRT S&T Committee): <a href="https://www.nrt.org/Main/Resources.aspx?ResourceType=Training">https://www.nrt.org/Main/Resources.aspx?ResourceType=Training</a> and Educational Materials&ResourceSection=3

# New References Added to RRT3 Website (https://www.nrt.org/ResponseTools-FactSheets)

- API. (2016). Options for Minimizing Environmental Impacts of Inland Spill Response
- API. (2016). Sunken Oil Detection and Recovery Operational Guide
- NOAA. (2017). Incident Command System (ICS) Job Aid for Natural Resource Damage Assessment (NRDA)
- OSHA Focus Four Initiative Tool Box Talks

# Region III Regional Response Team Meeting Lancaster, PA November 14-16, 2017

Highlights, Action Items, Potential Agenda Topics, Upcoming Meeting Dates

#### General Information to Website

The following documents are posted on the RRT3 Website (located in the RRT3 Meetings 2017 in the "Documents" Tab under "11-2017 Meeting"):

- 1. Final Agenda
- 2. List of Attendees (sign-in sheets)
- 3. This PowerPoint Summary of the Meetings
- 4. Training Opportunities & Presentations List
- 5. Summary of Agency Report-Outs
- 6. Presentations
- 7. Meeting Handouts
- 8. Workgroup/Committee Lists of Members

(https://www.nrt.org/meetings2017)

# General Agenda

#### Tuesday, 11/14/2017:

- Inland Area Committee Meeting
- Workgroup Working Meetings

#### Wednesday, 11/15/2017:

- Training Workgroup
- Presentations Discussions
- Executive Committee Meeting

#### Thursday, 11/16/2017:

Standing RRT3 Meeting and Report-Outs

# Tuesday Topics

November 14, 2017

### Inland Area Committee (IAC)

Debbie Lindsey (EPA) - Chair; Robin Dermigny & Debbie Scholz (START Contractors)

#### • AGENDA:

- PRESENTATION Region 3 Inland Area Committee Meeting presented by Chair, Deborah Lindsey, EPA:
  - Updates to EPA OSC Sub-Area assignments
  - Update on RRT3 Guidance Documents based on RCP update
  - Update on Geographic Response Strategy (GRS) development for inland Sub-Areas
  - Sensitive Area Mapping project
  - Update and Demo of EPA Region 3 Dashboard and Viewer
  - DISCUSSION: Ideas for May 2018 IAC Meeting
- 2. PRESENTATION TRANSCAER® and the National
  Transportation Community Awareness and Emergency
  Response (TRANSCAER) Task Group presented by John Casey
  and Rich Fetzer

## IAC, Continued

Proposed IAC Workgroup Activity Timeline:

IAC REVISED Criticality Focus	Target Timeline
Review and Update RRT3 Guidance for use of products during spills in inland and areas of shared responsibility. Coordinate with SRCW and IMOW	May 2018; Continuing
Review to ensure Inland Area Contingency Plan (IACP); content consistent with NRT Area Planning Requirements	November 2018 <i>Continuing</i>
Development of outreach and resources for LEPCs (Dashboard and area planning fact sheets). Coordinate with Information Management & Outreach (IMO) Workgroup. Available at: https://www.nrt.org/meetings2017	November 2017 Completed
Coordinate with Spill Response & Countermeasures (SRC) Workgroup and Develop booming strategies in tidal areas, including rail/water and pipeline/water nexus points	Continuing

# Regional Contingency Plan (RCP) Re-Write Workgroup

Chair - Dave Ormes (USCG D5); Robin Dermigny (START Contractor)

- RCP Re-Write Workgroup Membership:
  - Attending and current list of members are provided on the RRT3 Meetings 2017 website (www.nrt.org/Meetings2017)
  - Worked on Sections 1 3 of the draft RCP document
  - Section 4, Parts A and B were also reviewed

#### • ACTION ITEMS:

- Workgroup Members Review and provide final comments and edits on Sections 1-3
- Robin Dermigny Complete editing/formatting of Sections
   4-6 and email to workgroup members for review

## Regional Contingency Plan (RCP) Re-Write Workgroup

#### Proposed RCP Re-write Workgroup Activity Timeline:

RCP Re-Write Workgroup REVISED Criticality Focus	Target Timeline
Revise/Update RRT3 Regional Contingency Plan - First Draft of Sections 4 - 6	May 2018 <i>Tentative</i>
Develop Wildlife Response Guidelines - First Draft	After Completion of RCP Draft
Implementation of the "Best Practices for Migratory Bird Care During Oil Spill Response."	After Completion of RCP Draft
Develop Monitoring Requirements for response options (Dispersants, ISB, etc.) using SMART and API Joint Industry Task Force (JITF) recommendations	After Completion of RCP Draft

# Consultation, Natural Resources, & Damage Assessment (CNRDA) Workgroup

Co-Chairs: Frank Csulak (NOAA) & Susan Lingenfelser(USFWS); Michelle Dallessandro (START Contractor)

 Attending and current list of members are provided on the RRT3 Meetings 2017 website: (www.nrt.org/Meetings2017) for Workgroup\_MemberList\_CNRDA\_11-2017.pdf

#### • Addressed:

 Endangered Species Act Matrix for Region 3 - Frank Csulak, NOAA, SSC & Lindy Nelson, DOI

#### ACTION ITEMS:

 Final edits and distribution of individual matrices to each RRT3 USCG Sector for review and approval

## CNRDA Workgroup, Continued

Proposed CNRDA Workgroup Activity Timeline:

CNRDA Workgroup REVISED Criticality Focus	Target Timeline
Develop Draft NOAA Endangered Species Consultation Matrix for Coastal Zone	November 2017 <i>Completed</i>
Review/Update Dispersant Preauthorization document; address updates to ESA/EFH Consultation requirements	On hold
Produce Biological Assessment (BA) for Federal Waters - Combined effort with RRT1 and RRT2 (Awaiting NRT guidance; due by end of calendar year)	On hold
Review/Update In Situ Burning Preauthorization (on water)	TBD
NHPA Section 106 Guidelines	Completed
Conduct Tribal Consultations with Federally Recognized Tribes and Tribes with interests in the Region	TBD

## CNRDA Workgroup, Continued

#### Proposed CNRDA Workgroup Activity Timeline:

CNRDA Workgroup REVISED Criticality Focus	Target Timeline
Address updates to ESA/EFH Consultation Requirements	TBD
Further define National Pollution Fund Center and Response Funding. Pollution Removal Funding Authorizations (PRFA) versus Interagency Agreement (IAA)	TBD
Review Wildlife Annex for Response Operations versus NRDA actions - funding	TBD

# Spill Response Countermeasures (SRC) Workgroup

Co-Chairs - Billy Martin (EPA) & Dave Pugh (USCG); Debbie Scholz (START Contractor)

- Attending and current list of SRC members are provided on the RRT3 Meetings 2017 website (www.nrt.org/Meetings2017)
- Completed first draft of the Region III Regional Response Team Guidance for the Decanting of Contact Water in Inland, Ocean, and Coastal Waters

#### ACTION ITEMS:

- Incorporate agreed upon changes and revisions into working document
- Conduct document review and finalization
- Submit to Executive Committee at May 2018 (or before) for consideration and recommendation for adoption by the Standing Committee

## SRC Workgroup, Continued

Workgroup completed review of the Region III Surface
 Washing Agents Preauthorization Test and Evaluation
 Protocol

#### • ACTION ITEMS:

- Incorporate agreed upon changes and revisions into working document
- Conduct document review and finalization
- Submit to Executive Committee at May 2018 (or before) for consideration and recommendation for adoption by the Standing Committee

# SRC Workgroup, Continued

• Proposed SRC Workgroup Activity Timeline:

SRC Workgroup REVISED Criticality Focus	Target Timeline
Review/Update Region III Regional Response Team Guidance for the Decanting of Contact Water in Inland, Ocean, and Coastal Waters guidance	November 2017; Completed
Review/Update First Draft of the RRT3 Surface Washing Agents Preauthorization Test and Evaluation Protocol document	November 2017; Completed
Participate with CNRDA Workgroup for the development and finalization of the Joint RRT I, II, and III <i>Biological</i> Assessment and Essential Fish Habitat Evaluation Use of Oil Spill Dispersants and In Situ Burning as part of Response Actions Considered	on hold

## SRC Workgroup, Continued

- Critical topics remaining in queue:
  - 1. RRT3 Dispersant Preauthorization MOU and (Dispersant Employment Evaluation Plan (DEEP) awaiting guidance from Co-chairs
  - 2. RRT3 In Situ Burning Preauthorization and Guidelines (inland, wetlands, and on water)
  - 3. RRT3 Bioremediation Guidelines
  - Booming strategies for tidal and inland areas with rail/water and pipeline/water nexus points - underway by IAC Workgroup - to review concept documents

# Information Management & Outreach (IMO) Workgroup

Chair: Maryann Toniazzo (GSA); Robin Dermigny (START Contractor)

- IMO Workgroup attending and current list of members are provided on the RRT3 Meetings 2017 website (www.nrt.org/Meetings2017)
- Reviewed IMO plan revisions and discussed how to address Social Media at the RRT3 level:
  - Because each agency has different protocols for handling Social Media, workgroup members decided to provided Best Practices in an Appendix to the IMO Plan.
- Brian Moore, PADEP accepted position of IMO Workgroup Co-Chair

#### IMO Workgroup, continued

#### ACTION ITEMS:

- Email final revision of plan to IMO members for review. Post to RRT3 website.
- Workgroup members to provide their agencies' Best Practices for handling Social Media.
- Need to determine whether NRT requires a document retention schedule:
  - Should there be a file plan (included in the IMO Plan) or does NRT have one?
- Would RRT3 workgroup products be subject to FOUO? All should be public under Freedom of Information, minus contact information.
- Begin updating Agency Fact Sheets

## IMO Workgroup, Continued

• Proposed IMO Workgroup Activity Timeline:

IMO Workgroup REVISED Criticality Focus	Target Timeline
Develop Information Management Plan	Completed
<ul><li>Revise RRT3 new website:</li><li>Update information</li><li>Consistent format/look for all products by workgroups/committees</li></ul>	May 2018 Underway/Continuing
Update fact sheets and information	November 2018 Underway/Continuing
Determine what information is missing from website to make it available	May 2018 Underway/Continuing
Develop dissemination and education materials for stakeholders on RRT3 and planning/response communities, etc.	On Hold

# 13650 - Improving Chemical Facility Safety & Security Workgroup

Tri-Chairs - Bill Steuteville (EPA), Adam Hamrick (OSHA) & Garrett Hanson (DHS)

- Attending and current lists of EO 13650 members and documents are provided on the Region 3 Executive order 13650 Chemical Facility Safety and Security website:
  - Website: <u>www.nrt.org/R3E013650</u>
- Tri-Chair members (EPA, OSHA, and DHS) met during Workgroup Working Meetings. Report-Out provided during Thursday Standing Meeting:
  - Continue sharing PSM inspection schedule and results with Tri-Chairs.
  - Continue to meet quarterly, including PHMSA, USCG, FBI, ATF, and others.

# Chemical Facility Safety & Security Workgroup, Continued

- In 2017 have been holding workshops and outreach at conferences, multiple agency meetings, and other venues.
- Looking to do another Workshop 2018 information will be provided as details are firmed up.
- Unable to visit LEPCs individually looking for regional opportunities. Please advise Tri-Chairs of any opportunities you are aware of.
- ATF provided a truck display at the Dover, DE Workshop this year.
   A large number of agencies participated and information-sharing was well received.
- A drone presentation was conducted by PADEP/PEMA recommend this presentation for a future RRT3 meeting.

# Field Trip to PEMA Commonwealth Response Coordination Center (CRCC)

- Brian Moore of PADEP arranged a field trip for the membership to the Pennsylvania Emergency Management Agency's Emergency Operations Center (EOC) facility in Harrisburg, PA
  - Participants observed the Commonwealth's Radiological Emergency Preparedness Full-Scale Exercise with Exelon's Limerick Nuclear Energy Generating Station
  - Some of the Agencies participating included:
    - PEMA
    - PADEP Bureau of Radiation Protection & Environmental Emergency Response
    - Nuclear Regulatory Commission
    - FEMA
  - A big thank-you to PEMA and PADEP for the tour!

## Wednesday Topics

November 15, 2017

## Training Workgroup

Chair - Kaitlyn Hess (EPA) - Chair; Debbie Scholz (START Contractor)

- Workgroup members include all RRT3 voting and participant members
- Training Opportunities and Presentations for May 2018 and in the future were reviewed and posted on the RRT3 Meetings 2017 webpage (www.nrt.org/Meetings2017) "Documents" Tab under "11-2017 Meeting"
- ACTION ITEMS (all participant members):
  - Review and provide comment on list of Training Opportunities and Presentations
  - Provide suggestions and/or contact information for future training/ presentation topics

## Wednesday Presentations

- PRESENTATIONs provided in their entirety on RRT3 Meetings 2017 Website (www.nrt.org/Meetings2017) under the "Documents" Tab under "11-2017 Meeting":
  - "NCP Relationship to NRF for Responses," presented by David Ormes, USCG District 5 Co-Chair, RRT3
  - "ICCOPR R&T Activities and 6-Year Plan," presented by Kirsten Trego, USCG HO
  - "Region 3's Oil and Gas Operations and Exploration," presented by Kurt Klapowski, PADEP
  - "Wolfsnare Creek/Naval Station Oceana Response," presented by LCDR Renee McKinnon and LCDR John Laraia, USCG Sector Hampton Roads
  - "Hyndman Train Derailment," presented by Brian Moore, PADEP
  - "Large Fish Kill in Roanoke, VA," presented by John Giese, VDEQ
  - "USCG Flood Punts," presented by CDR Tanya Giles, MSU Huntington
  - "Preparing for a Rapid Response to Major Marine Oil Spills: A Workshop on Research Needs to Protect the Health and Well-Being of Communities," presented by Ann Walker, SEA Consulting Group, Chair for the National Academies of Sciences - Health and Medicine Division and Gulf Research Program

### **Executive Committee**

Co-chairs: Kevin Boyd (EPA) & David Ormes (USCG)

#### Status Update:

Results from Workgroup report-outs are summarized on previous slides

#### Future Meetings:

- Highly recommended for meetings to be located at federal, state, local government, university, etc. locations
- May 22-24, 2018
  - Location: Silver Spring, MD (NOAA Facility)
- November 27-29
  - Location TBD

## Executive Committee, Continued

- Items for May 2018 RRT III Meeting:
  - RRT III Standing Member Phone Activation with Assignment Call-in Exercise, May 2018
  - Region III RRT Webpage Update and Review, ongoing
- Housekeeping:
  - Final 2018 Work Plan has been completed:
    - RRT Co-chairs to sign
    - Plan is due to NRT by 31 January 2018 and will be posted to RRT3 website

### Executive Committee, Continued

- Housekeeping (continued):
  - RRT3 Annual Report submittal is due to the NRT by 31 January 2018
    - New NRT 2016 format to be used for submission
    - ACTION ITEM: All Sector and OSC reports for second half of Calendar year 2017 due to Kaitlin Hess by 5 January 2018
  - Federal / State budget issues continue to affect member attendance (e.g., EPA, GSA, DOI, States) will continue to provide Distance access for all functions, workgroup meetings, etc. during the RRT3 meetings;
    - ACTION ITEM: RRT3 Co-chairs sending letter to all agency and state/commonwealth members reminding them of the importance of participation and attendance at RRT3 meetings

# Thursday Standing Meeting

November 16, 2017

## Standing Meeting Coordinator's Report-out

#### **Upcoming Meeting & Conference Schedule**

- Sector Maryland NCR Area Committee Meeting: Next meeting March 2018; location TBD
- Sector Delaware Bay (Philadelphia) Area Committee Meeting (Joint AC & AMSCM):
   21 February 2018 at 9:30 a.m., ExxonMobil Tech Center, 600 Billingsport Road, Paulsboro, NJ
- Sector Hampton Roads (Virginia) Area Committee Meeting: 11 January 2018; TSA location and time TBD
- Sector North Carolina (Coastal North Carolina) Area Committee Meeting: date and location TBD
- Sector Buffalo (Lake Erie) Area Committee Meeting: date and location TBD
- Marine Safety Unit Huntington Tri-state Response Workshop: February 2018; location TBD
- Marine Safety Unit Pittsburgh (Port of Pittsburgh) Three Rivers Pollution Response Council Meeting: 13 February 2018; location TBD
- Sector New York Area Committee Meeting: date and location TBD

## Standing Meeting Coordinator's Report-out, Continued

- RRT1 Meeting: 5-6 December 2017 at the US Fish and Wildlife Services facility in Hadley, MA.
   For more information and registration, please follow the link: https://trainex.org/classdetails.cfm?courseid=1741&classid=7655
- RRT2 Meeting: TBD
- CRRT Meeting: TBD
- RRT3 Meeting: 22-24 May 2018 in Silver Spring, MD location to be announced TBD
- RRT4 Meeting: 13-15 March 2018 in Mobile, AL at the NOAA Disaster Response Center,
   7344 Ziegler Blvd., Mobile, AL 36608
- RRT5 Meeting: Spring 2018 in Michigan; date and location to be announced TBD
- RRT6 Meeting: Just held 8-10 November, 2017; Next meeting: 8-10 May 2018;
   USEPA Training Center, 16650 Westgrove Drive, Addison, TX
- 2018 NRT-RRT Co-Chairs Meeting: date and location TBD

## Standing Meeting, Continued

- PRESENTATIONS and Agency/State/Commonwealth/OSC & Sector Report-Outs are provided in their entirety on RRT3 Meetings 2017 Website (www.nrt.org/Meetings2017) under the "Documents" Tab for "11-2017 Meeting"
  - 11-2017\_RRT3\_Report-outs\_Combined.pdf
- Workgroup/Committee Report-outs are addressed on previous slides
  - Inland Area Committee
  - Spill Response Countermeasures Workgroup
  - Consultation, Natural Resources, and Damage Assessment Workgroup
  - Training Workgroup
  - Information Management & Outreach Workgroup
  - RCP Re-Write Workgroup
  - 13650 Chemical Facility Safety & Security Workgroup

## Closing Remarks

- Great working meeting!
- If you want to volunteer or know of a speaker for upcoming RRT Meetings, please contact RRT Coordinators:
  - Cindy Santiago (<u>Santiago.Cindy@epa.gov</u>)
  - Kaitlin Hess (<u>Hess.Kaitlin@epa.gov</u>) or
  - David Pugh (David.E. Pugh1@uscg.mil)

## Next Meeting

- May 22-24, 2018 Silver Spring, MD (Tentative)
- RRTIII Website www.nrt.org/RRT3
- Links to other RRT3 webpages https://nrt.org/site/region\_list.aspx?region=3
- The "Regional Contingency Plan (RCP)" URL is: www.nrt.org/RRT3\_RCP
- The "RRT3 Meetings 2017" URL is: <a href="www.nrt.org/Meetings2017">www.nrt.org/Meetings2017</a>
- The "RRT III Workgroup Home Page" URL is: www.nrt.org/WorkgroupHOME

#### Referenced / Useful Websites

- The RRT III Main Access Page URL is:
   www.nrt.org/site/region\_list.aspx?region=3
  - The webpages are under construction; we will keep you informed as each site is populated

## Area Contingency Planning Websites

- Inland Area Committee Website: <a href="https://www.epaosc.org/R3IAC">https://www.epaosc.org/R3IAC</a>
  - EPA Region 3 OSC Planning Dashboard: <a href="https://www.eparm.net/R3IACP/Default.aspx">https://www.eparm.net/R3IACP/Default.aspx</a>
- Sector Maryland and National Capitol Region website and ACP: https://homeport.uscg.mil/mycg/portal/ep/portDirectory.do?tabld=1&cotpld=1
- Sector Delaware Bay website and ACP: https://homeport.uscg.mil/mycg/portal/ep/portDirectory.do?tabld=1&cotpld=40
- Sector Hampton Roads website and ACP: <a href="https://homeport.uscg.mil/mycg/portal/ep/portDirectory.do?tabld=1&cotpld=26">https://homeport.uscg.mil/mycg/portal/ep/portDirectory.do?tabld=1&cotpld=26</a>
- Sector North Carolina website and ACP: <a href="https://homeport.uscg.mil/mycg/portal/ep/portDirectory.do?tabld=1&cotpld=53">https://homeport.uscg.mil/mycg/portal/ep/portDirectory.do?tabld=1&cotpld=53</a>
- Sector Buffalo website and ACP: <a href="https://homeport.uscg.mil/mycg/portal/ep/portDirectory.do?tabld=1&cotpld=18">https://homeport.uscg.mil/mycg/portal/ep/portDirectory.do?tabld=1&cotpld=18</a>
- MSU Huntington website and ACP:
- MSU Pittsburgh website and ACP: <a href="https://homeport.uscg.mil/mycg/portal/ep/portDirectory.do?tabld=1&cotpld=1000003">https://homeport.uscg.mil/mycg/portal/ep/portDirectory.do?tabld=1&cotpld=1000003</a>

### Referenced / Useful Websites

- NOAA Incident News: <a href="http://incidentnews.noaa.gov">http://incidentnews.noaa.gov</a>
- NOAA ResponseLink (for Government Responders requires login/password): https://responselink.orr.noaa.gov/login
- Environmental Response Management Application (ERMA): <a href="http://response.restoration.noaa.gov/maps-and-spatial-data/environmental-response-management-application-erma">http://response.restoration.noaa.gov/maps-and-spatial-data/environmental-response-management-application-erma</a>
- Selection Guide for Oil Spill Response Countermeasures: <a href="http://nrt-sg.sraprod.com/build/#">http://nrt-sg.sraprod.com/build/#</a>

#### Referenced / Useful Websites

- EPA Environmental Response Team (ERT): <u>https://www.epa.gov/ert</u>
- Region 3 EO 13650 Chemical Facility Safety & Security: <a href="https://www.nrt.org/R3EO13650"><u>www.nrt.org/R3EO13650</u></a>
- Hazardous Materials: Oil Spill Response Plans and Information Sharing for High-Hazard Flammable Trains; Proposed Rule: <a href="https://www.gpo.gov/fdsys/pkg/FR-2016-07-29/pdf/2016-16938.pdf">https://www.gpo.gov/fdsys/pkg/FR-2016-07-29/pdf/2016-16938.pdf</a>

#### New References Added to RRT3 Website

 CNRDA ESA Matrix for NOAA Resources - customized for each Sector Area Contingency Plan