

Arizona Public Service Company CCR Program Environmental Policy & Programs PO Box 53999 Mail Station 9303 Phoenix, AZ 85072-3999 Telephone: 602-250-1000

December 1, 2021

CCR Program Documentation CH_EAPMeeting_020_20211201

Subject: EAP – Documentation of Annual Exercise – Cholla

This document serves as Notification of an annual face-to-face meeting or exercise between representatives of APS and local emergency response agencies as required by 40 CFR 257.73(a)(3)(i)(E). The exercise was coordinated with and by the local emergency response agency with jurisdiction, and as described in the Emergency Action Plan.

Attendees:

Participants:

Rick Nicosia, Cholla Plant Manager, CCR EAP Incident Commander Brent Young (facilitated) Cholla Fire Chief Mike Hancock, Cholla Production Manager Dusty Wood, Cholla Operations Manager Aaron Caldwell, Cholla Maintenance Manager Jeff Dixon, Cholla IT Support Pam Norris, Environmental Section Leader Jeff Cocking, Environmental Sr Scientist Catrina Jenkins (Navajo County LEPC) Terri Parsons, Cholla Admin

Emergency Action Plan for Cholla Power Plant Dams

Dec. 1, 2021

Agenda

- Introductions
- Purpose of Meeting
 - Conduct an annual desk-top exercise designed to evaluate the effectiveness of the Cholla EAP
 - Allow for outside Agency observation and participation
 - Evaluate EAP alert system and general adequacy of the EAP
- Overview of Scenario
- Discussion
- Action Items

Emergency Action Plan for Cholla Power Plant Dams

It has been raining non-stop for the last 14 days.

Both the fly ash pond and the bottom ash pond are at full capacity.

Definition of a GREEN Alert

- Significant new or increased seepage or sand boils downstream from the embankment.
- Pond level is RAPIDLY falling without apparent cause.
- New, or slowly increasing seepage rates transporting some sediment and/or unusual discoloration (higher turbidity readings) of seepage.
- New cracks or cracks significantly increasing in length, width, or offset.
- Cracking is the beginning of a large slide.
- Large deformations or slides Potential for breach of impoundment.

Green Alert

- > Is usually **slow** evolving event.
- Something unusual is happening.
- > There is the **potential** for impoundment breach.
- Current conditions are not serious but could progress into a potential impoundment failure if it continues or intensifies.

Level Green Notification

| GREEN ALERT CONTACT TELEPHONE NUMBERS FOR CALLING | |
|----------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------|
| Switchyard | Redacted |
| APS Management and Plant Personnel | 7711 |
| Arizona Department of Public Safety (DPS) - Emergency Operations Command (EOC) | 602-223-2212 |
| DPS - Highway Patrol - Holbrook (District 3) | 928-773-3700 |
| Navajo County Sherriff's Department Dispatch | 928-524-4050 |
| Burlington Northern Santa Fe Dispatcher | 1-800-795-2673 |
| Navajo County Department of Emergency Management and Preparedness - Catrina Jenkins, Kim O'Farrell | Catrina Jenkins 928-524-4163 |
| | Kym O'Farrell 928-41-1310 |
| Arizona Department of Water Resources - Dam Safety Program | Waleed Aboshanp - 602-771-8418 (office) 480-388-9560 (cell) Ravi Murthy - 602-771-8656 (office) 602-692-5162 (cell) |

Definition of a YELLOW Alert

- RAPIDLY increasing seepage and or movement of large quantities of material.
- Sinkholes or settlement RAPIDLY increasing in size and number.
- Whirlpool or other signs of the pond draining RAPIDLY.
- Cracks with flow through them.
- Large deformations and breach of impoundment.

Level Yellow Alert

Rapidly Developing Situation

- Conditions are serious (more than a GREEN condition).
- Notify 24-hour operating staff. (Unit #3 Control Room)
- The condition is becoming unstable.
- Initiate Level YELLOW notifications
- Populations at risk SHOULD be notified to stand by, prepare to leave, and await further instructions.
- Evacuations in low-lying areas may be required.

Level Yellow Notification

| ELLOW ALERT CONTACT TELEPHONE NUMBERS FOR CALLING APS RESPONSIBIL | |
|----------------------------------------------------------------------------------------------------|------------------------------------------------------------|
| Navajo County System Dispatch | 9-1-1 |
| Switchyard | Redacted |
| APS Management and Plant personnel | 7711 |
| Area Residence and Businesses | Redacted |
| Arizona Department of Water Resources - Dam Safety Program | Waleed Aboshanp - 602-771-8418 (office) |
| | 480-388-9560 (cell) |
| | Ravi Murthy - 602-771-8656 (office) |
| | 602-692-5162 (cell) |
| Arizona Department of Environmental Quality - APP | 602-771-2330 |
| Environmental Protection Agency - Region 9 | 415-947-4400 |
| YELLOW ALERT CONTACT PHONE NUMBERS RESONSIBLITY FOR (| 9-1-1 SYSTEM DISPATCH CALLING |
| DPS - Highway Patrol - Holbrook (District 3) | 928-773-3700 |
| DPS - Emergency Operations Command (EOC) | 602-223-2212 |
| Navajo County Sherriff's Department Dispatch | 928-524-4050 |
| Burlington Northern Santa Fe (BNSF) - Dispatcher (Railroad) | 1-800-795-2673 |
| Navajo County Department of Emergency Management and Preparedness - Catrina Jenkins, Kym O'Farrell | Catrina Jenkins 928-524-4163 Kym O'Farrell 928-414-1310 |

Definition of a Red Alert

> FAILURE IS IMMINENT

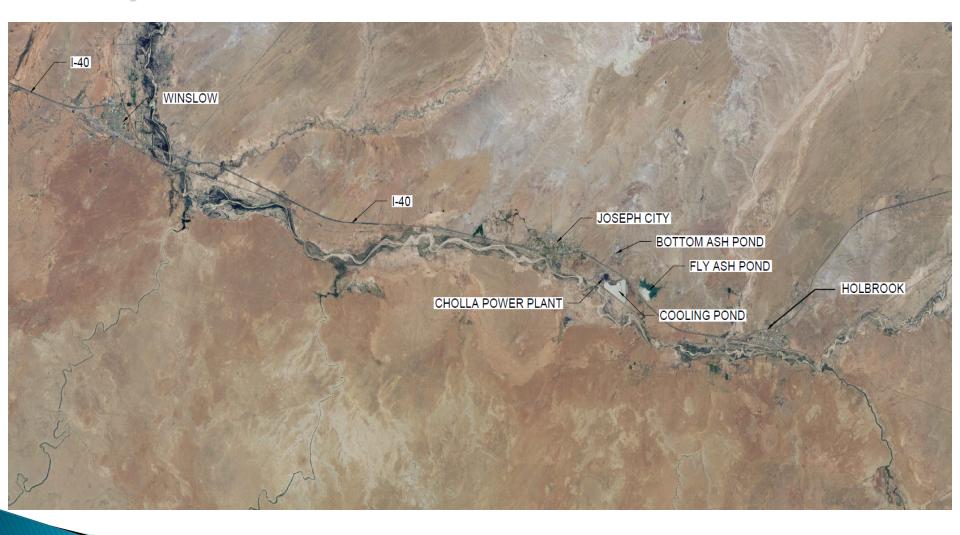
It has been determined that the (_____) WILL FAIL, IS OCCURING, OR HAS OCCURRED; LIFE THREATENING FLOOD WATERS HAVE BEEN OR WILL BE RELEASED.

Life threatening releases will definitely affect populations at risk. Immediate evacuation of population at risk is necessary. Initiate Level RED notifications

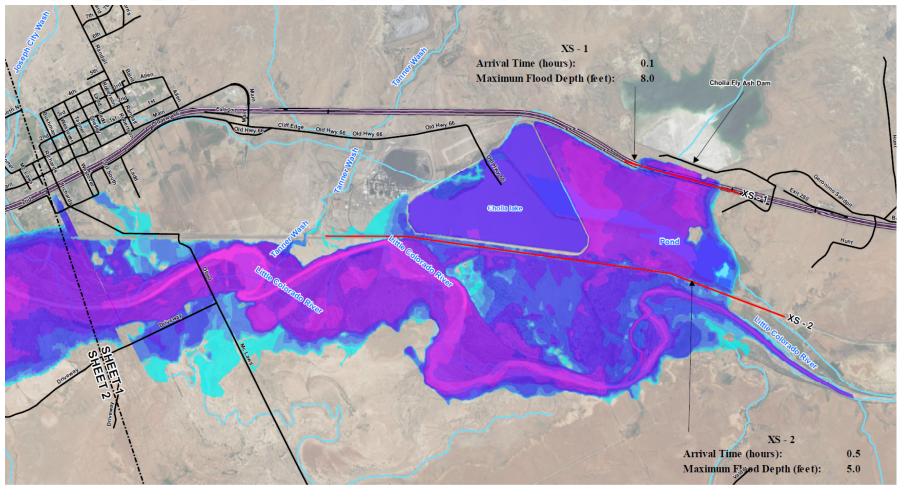
Red Level Notification

| RED ALERT CONTACT TELEPHONE NUMBERS RESPONS | APS IBILTY FOR CALLING |
|----------------------------------------------------------------------------------------------------------|------------------------------------------------------------|
| Navajo County System Dispatch | 928-524-4050 |
| APS Switchyard | Redacted |
| APS Management and Plant personnel | 7711 |
| Area residences and businesses | Redacted |
| Arizona Department of Water Resources - Dam Safety Program | Waleed Aboshanp602-771-8418 (office) |
| | 480-388-9560 (cell) |
| | Ravi Murthy602-771-8656 (office) |
| | 602-692-5162 (cell) |
| Arizona Department of Environmental Quality - APP | 602-771-2330 |
| Environmental Protection Agency - Region 9 | 415-947-4400 |
| RED ALERT CONTACT PHONE NUMBERS DISPATCH RES | 9-1-1 SYSTEM CONSIBLITY FOR CALLING |
| DPS - Highway Patrol - Holbrook (District 3) | 928-773-3700 |
| DPS - Emergency Operations Command (EOC) | 602-223-2212 |
| Navajo County Sherriff's Department Dispatch | 928-524-4050 |
| Burlington Northern Santa Fe (BNSF) - Dispatcher (Railroad) | 1-800-795-2673 |
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Map of effected area

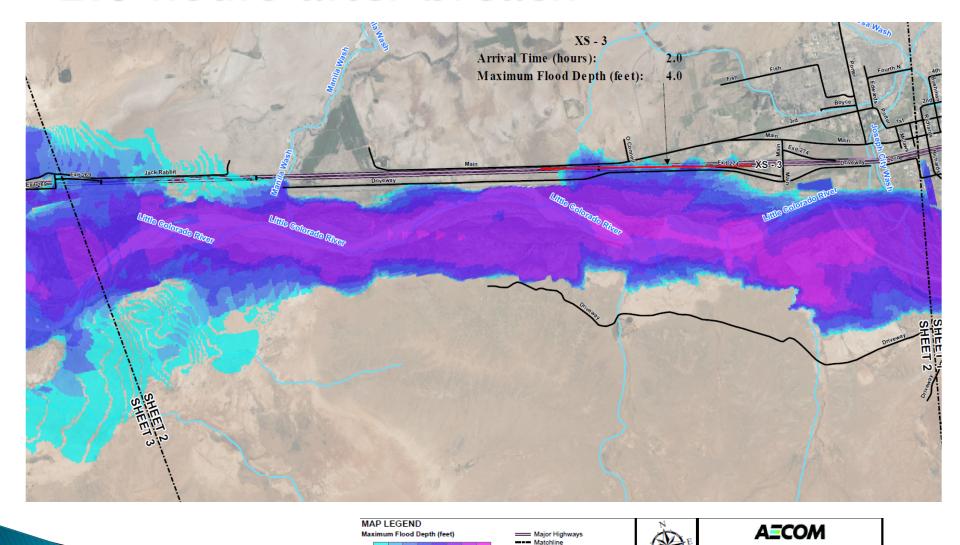


6 to 30 minutes after breach

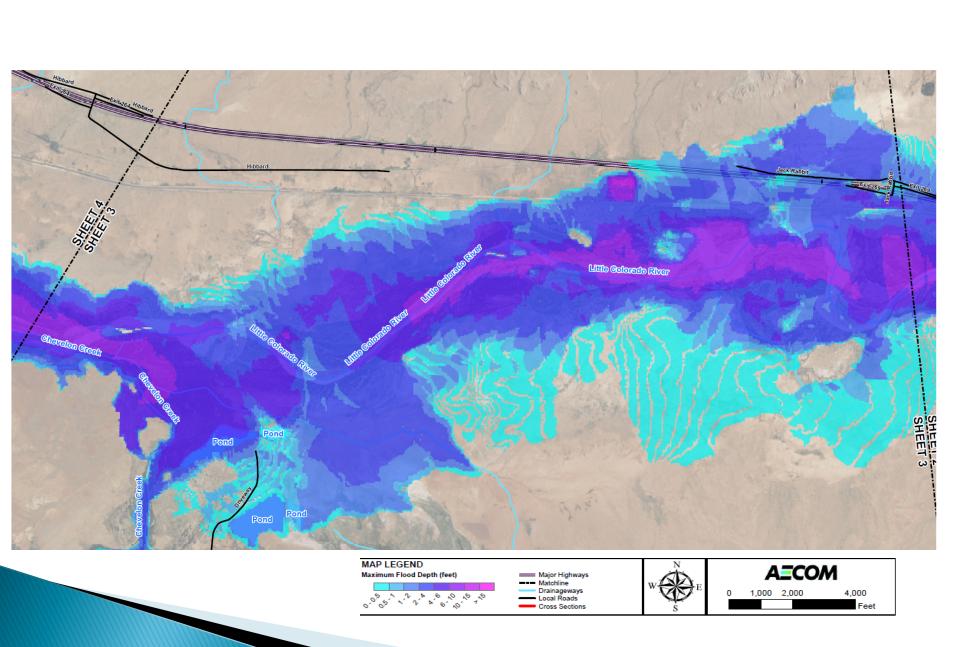


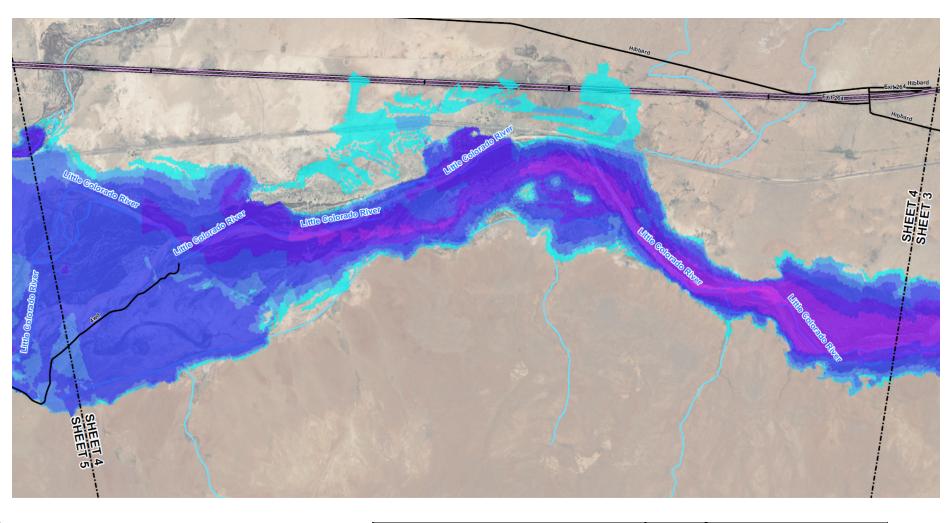


2.0 hours after breach

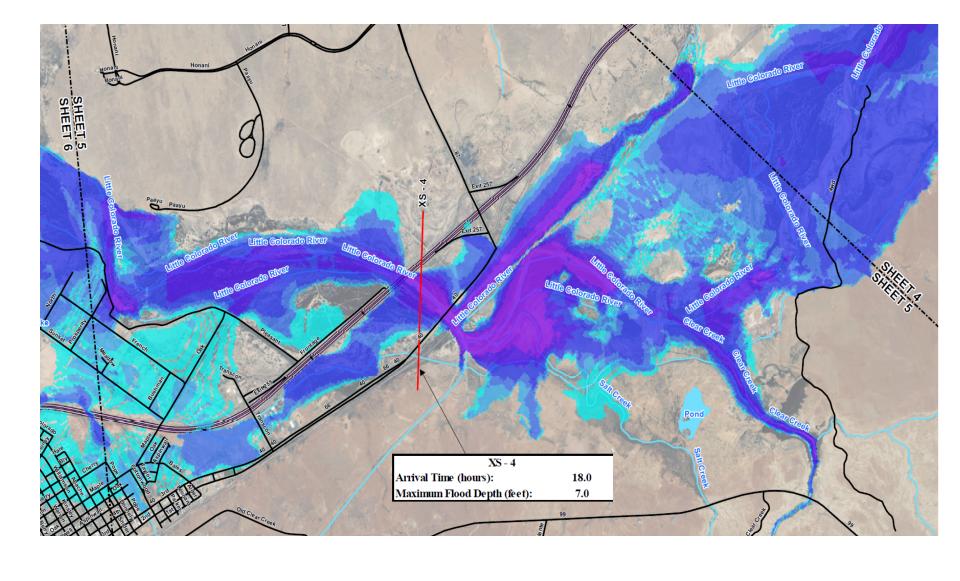


Drainageways
Local Roads
Cross Sections

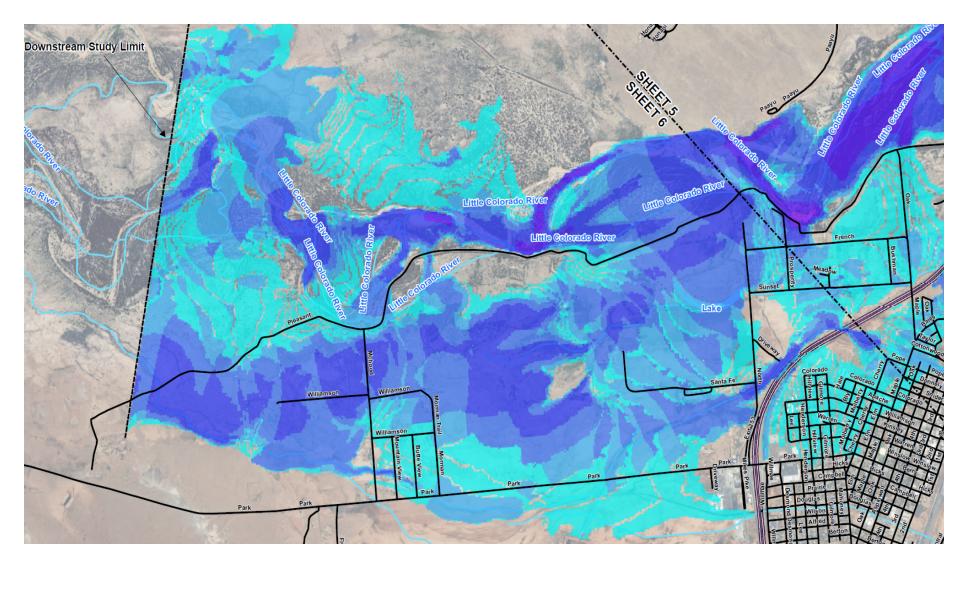






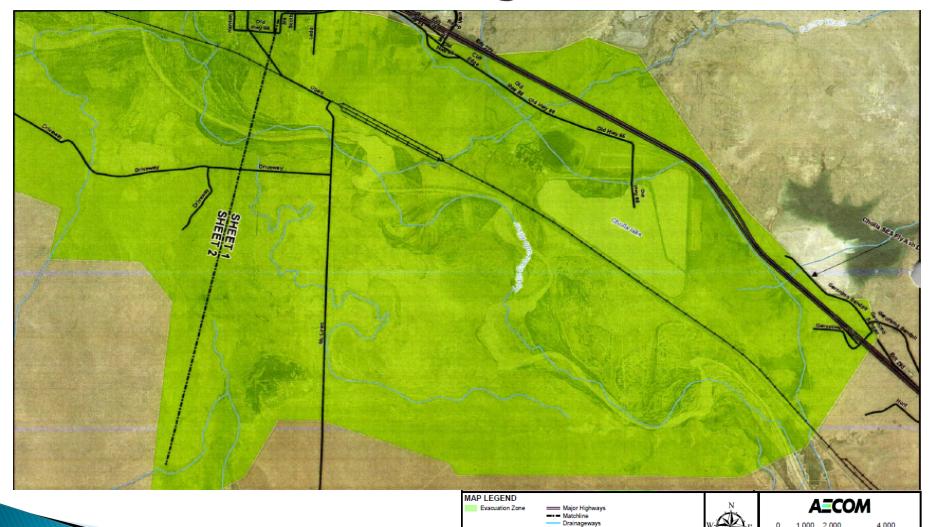






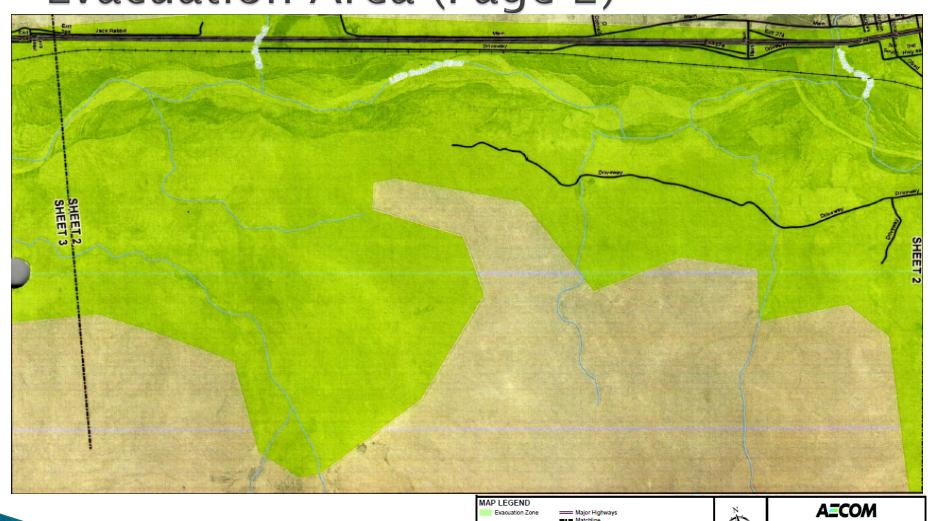


Evacuation Area (Page 1)



--- Railroads

Evacuation Area (Page 2)

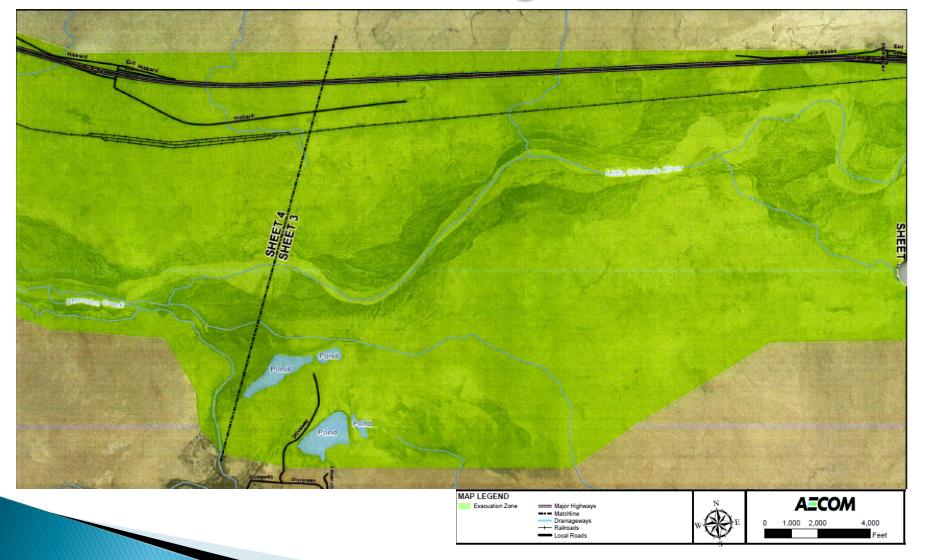




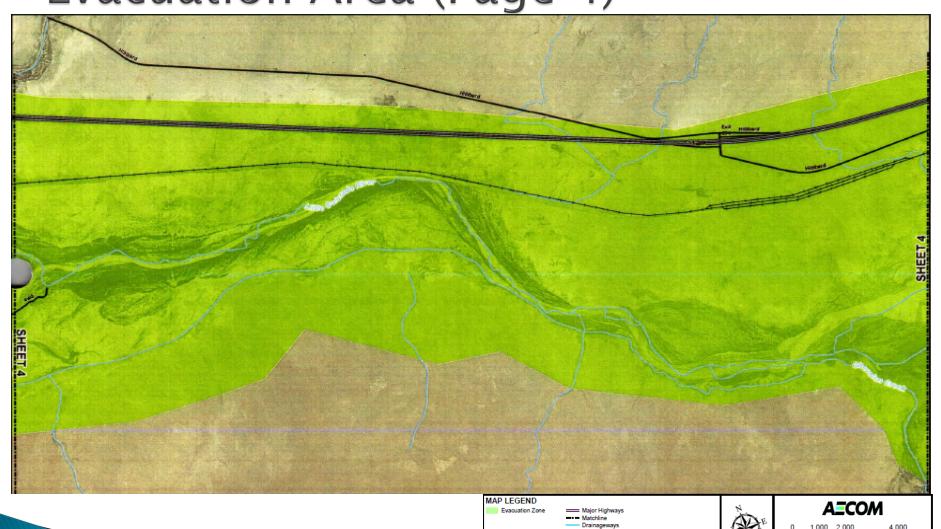




Evacuation Area (Page 3)

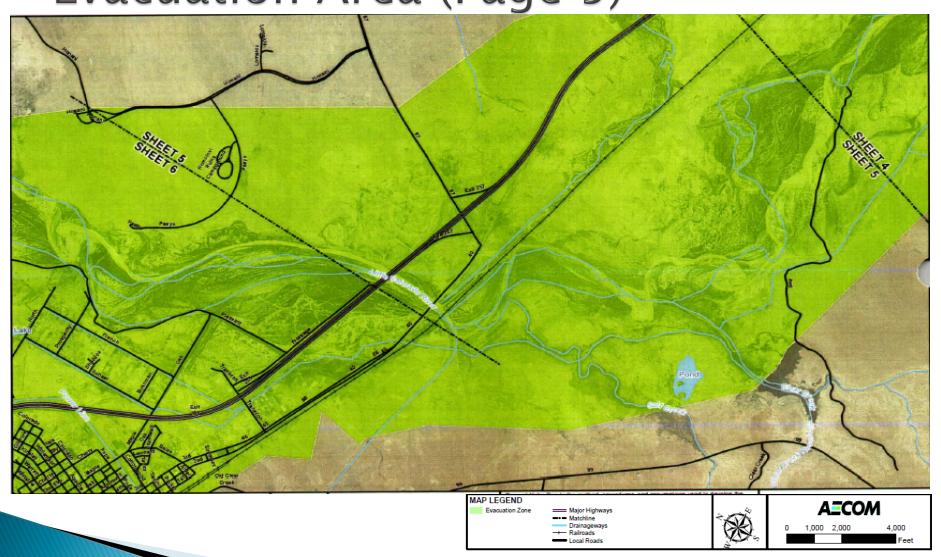


Evacuation Area (Page 4)

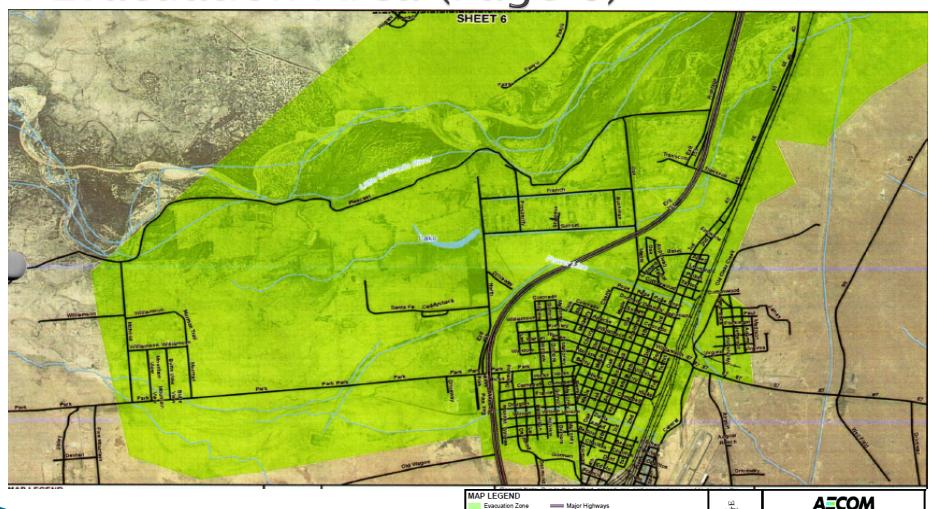


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Evacuation Area (Page 5)



Evacuation Area (Page 6)



Evaluation:

- What is the trigger point to transition to the next level?
- Who are you going to call?
- Is plan adequate?
- Are Plan changes needed based on this exercise?