

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

December 15, 2023

CCR Program Documentation CH_EAPMeeting_020_20230215

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:

Mike Hancock, Plant Manager
Brent Young (facilitated) Cholla Fire Chief, Incident Commander
Dusty Wood, Mgr Operations
Brian Gardner, Safety Consultant
Sam Nelson, Supervisor of Engineering
Aaron Caldwell, Mgr Maintenance
Ray Markley, Sr Engineer
Pam Norris, Environmental Section Leader
Cody Miller, Environmental Sr Scientist
Catrina Jenkins (Navajo County LEPC)

Drill - Dam Breach

| Meeting Logistics | | | |
|---------------------------|-----------------------------|--|--|
| Purpose: | Drill | | |
| Required Prep Work: | | | |
| Meeting Date/Time: | February 15, 2023 | | |
| Location: | TEAMS | | |
| WebEx URL/Dial-in Number: | +1 602-607-1180,,290199256# | | |

| | Participants ("X" Indicates Attendance) | | | | |
|---|---|----------------------------|--|--|--|
| | Participants: | Function: | | | |
| Х | Mike Hancock | Plant Manager | | | |
| Χ | Brent Young | Fire Protection Specialist | | | |
| Χ | Cody Miller | Environmental | | | |
| Х | Pam Norris | Sect Ldr. Environmental | | | |
| X | Catrina Jenkins | Navajo County Govt. | | | |
| Х | Brian Gardner | Safety Consultant | | | |
| Χ | Sam Nelson | Supv Engineering | | | |
| X | Dusty Wood | Mgr. Operations Cholla | | | |
| X | Aaron Caldwell | Mgr. Maintenance | | | |
| Х | Ray Markley | Eng. Sr. | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

| | Action Items | Owner | Assigned Date | Due Date | Status |
|------|--|-------------|------------------|-------------|----------|
| 22-1 | Remove Rhonda Krause from contact pages as she is in a different role. | Brent Young | 12/7/22 | 4/1/23 | COMPLETE |

Access: TEAMS meeting notes/DWay

| Logistics – Next Meeting | | | | |
|--------------------------|---------------------------------------|--|--|--|
| Purpose: | In person | | | |
| Required Prep Work: | | | | |
| Participants: | All local Emergency Response entities | | | |
| Meeting Date/Time: | eting Date/Time: February 15, 2023 | | | |
| | | | | |
| | | | | |

Activity Completion Record

| Course Name: | Dam Dril | 1 (cho | 11a Power | Plant) |
|---------------|---------------------------------------|--------------|--|---------------|
| Instructor: | Brent Young | Location: | Cholla Po | wer Plant |
| | 2/15/2023 | | | |
| Emp. ID# | Name (Please | Print) | <u>Sigr</u> | <u>nature</u> |
| 103794 | Cody L M. | Iller | Carry of The | 7 |
| 205564 | Brentyou | 1118 | PAU. | ~ |
| | | | | |
| | | | | |
| | _ | | | |
| | | | | |
| 7 | | | | |
| | | | | |
| | _ | | | |
| 9 | , , , , , , , , , , , , , , , , , , , | | | |
| | | 0 | | |
| 11 | _ | | | |
| 12 | - | | | |
| 13 | - | | | |
| 14 | _ | | | |
| 15 | _ | | | |
| 16 | - | | | |
| 17 | | | | |
| 18 | a) | | | |
| 19 | _ | | <u> </u> | |
| 20 | | | | |
| | Instructor Signature: | 11 | | Date: 2/15/23 |
| | Submit Roster to ELM | l Admin: Loc | al ELM Admin | |
| | | ative Use On | All the state of t | |
| - | | | | |
| | Franklad Chuda | | Entered by | |
| Set Up Act: □ | Enrolled Stude | ents: ⊔ | Entered by: | |

Scenario for Drill

- It has been raining continuously for the last 7 days.
- Both the Fly Ash and Bottom Ash ponds are at full capacity.
- A terrorist group places 2 bombs, 1 at the base of the Fly Ash pond embankment and 1 at the base of the Bottom Ash Pond embankment. Both bombs detonate at the same time causing both the Bottom Ash and Fly Ash ponds embankment to fail.
- With the sudden influx of water into the Cholla Lake this causes the south embankment of the Cholla lake to fail as well.