



November 27, 2014

To: Robbin Harmati

From: Vanessa Bell

Re: Test of the ERPR Scenario within the OMS Manual

Robbin Harmati,

On November 27, 2014, a drill was initiated to test the completeness of the response plan in the OMS manual. In attendance: Vanessa Bell (Senior Environmental Specialist), Tim Lezard (Safety Representative), and Jim Hanko (Shifter).

Scenario:

A driver noticed a breached water line on the south face of the dam. The high pressure line was eroding the crest of the dam and a large crack is visible down the side of the dam.

Response:

The shifter heads down to the dam to evaluate the severity of the report. A level 3 emergency triggered would initiate immediate calls to management, 911, and downstream residents. At lower level events, such as just a leaking pipe, only on site management would be notified.

It was noted that small events alone would likely not cause a level 3 emergency but several mid-size events could trigger a large emergency.

No residents were called in the test scenario. Residents were called to verify phone numbers were current on 7-July-14.

Gaps in Response Plan:

- Need to clarify the importance of the OMS manual for finding information. Some confusion on grabbing the EMS binder instead. This will be reviewed and clarified at the next safety meeting.

Lessons Learned:

- Annual review of the OMS will be incorporated into the training requirements of the site.
- Annual testing of the ERPR within the OMS will be scheduled and practiced.

Thank you,

Vanessa Bell