

Logan Aluminum, Inc.

Emergency Response Plan

6920 Lewisburg Rd, Russellville, Ky 42276

2-24-2025

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Purpose & Scope

Logan Aluminum, Inc. (Logan) is dedicated to responsible handling of emergency situations, and as such maintains plans to ensure proper response to various scenarios. These plans are summarized in The Emergency Action Plan.

The Emergency Action Plan aims to achieve three primary goals:

- Minimize injuries and illnesses to personnel during emergencies.
- Minimize damage to the facility and the environment.
- Return to normal operations as quickly as possible.

To ensure effective implementation, all Logan Aluminum employees receive Emergency Action Plan training during annual Mandatory Training. New employees receive:

- A general overview addressing plant emergencies.
- A unit-specific safety orientation addressing unit-specific concerns.

Logan Aluminum is also committed to alliance with the Aluminium Stewardship Initiative (ASI), and as such is committed to specific goals surrounding Emergency Response, including transparency (Section 2.7 of ASI Performance standard). This plan is an abridged version of the Logan's Emergency Action Plan Program, which redacts any proprietary information about plant operations. The full plans which provide the necessary detail for internal operation are located in Logan's Document Control system.

Response Protocols

Logan maintains resources on-site to respond to emergency situations quickly. This includes onsite firefighters/ HAZMAT, onsite EMT, onsite security, onsite contractors for spill response, and onsite nursing staff.

Logan maintains the following Procedures to guide response to various emergency Scenarios:

Emergency Procedures

- Activation of Emergency Response
 - Logan Document: *Activating Emergency Response System.*
- Command Structure
 - Logan Document: *Command Structure*
- Emergency Evacuation Procedures and Drills
 - Logan Document: *Evacuation Procedures*
 - Logan Document: *Requirements for Conducting Drills of Emergency Procedures.*
 - Logan Document: *Evacuation Plan Maps.*
- Disaster Response Plan
 - Logan Document: *Disaster Response*

- Spill/ Chemical Release Procedures
 - Logan Document: *Chlorine Leak Response Procedure.*
 - Logan Document: *Hazardous Materials Response.*
 - Logan Document: *Volatile Spill Response Procedure.*
 - Logan Document: *SPCC Plan.*
 - Logan Document: *Spill Response Quick Guide.*
- Emergency Contact Information
 - Logan Document: *Emergency Notification Master Call Lists.*
 - Logan Document: *Business Recovery Plan for ESS.*
 - Logan Document: *Crisis Management Procedure.*

Emergency Response Procedures

- Employee Response to Incipient Fires
 - All employees are required to complete fire extinguisher training.
 - Fires requiring more than one extinguisher must be reported to Security as a Code Red for the Logan Fire Department's response.
- Bomb Threats and Acts of Terrorism
 - Logan Document: *Bomb Threats Protocol.*
 - Logan Document: *Bomb Search.*
 - Logan Document: *Response to Terrorism and Related Threats.*
- Visitor and Contractor Access
 - Logan Document: *Logan Visitor Policy.*
- Severe Weather
 - Logan Document: *Severe Weather*
- Hazardous Waste Contingency
 - Logan Document: *Logan Hazardous Waste Contingency Plan*
- EMS Duties and Mutual Aid
 - Logan Document: *Emergency Mutual Aid Request Procedure*

Special Procedures:

- Accident / Incident Investigation and Reporting
 - Logan Document: *Accident / Incident Investigation Program*
 - Logan Document: *Reporting of Environmental and Safety Incidents.*
- Active Shooter Response
 - Logan Document: *Active Shooter Response Guidelines.*