

Corrective Action Plan

This corrective action plan outlines identified gaps in the Annual Letters of Certification (ALCs) during the 2020 calendar year, due to the COVID-19 pandemic.

Line #	Description of Activity	Responsible ORO	POC	Estimated date of completion
1	Limited REP trainings were conducted for BVPS for 2020 due to the PHE and social distancing restrictions (see ALC). Exemptions were requested/granted for REP trainings and exercises. These will occur in 2021-22, this is dependent on the PHE and its continued severity. Information has been sent out to local ORO's regarding training alternatives for 2021 REP Trainings (Independent Study Courses, Video Conferencing, etc.)	WV Emergency Management Division (EMD) & Hancock County Homeland Security & Emergency Management (HCHSEM)	Patrick Arneault, WV EMD, County REP Coordinator	2021-22 in support of the 2022 BVPS exercises.
2	The State REP Plan has no record of changes page	WV EMD	Al Whitaker, REP Program Manager	2021-22 Plan revision
3	The State REP Plan and County REP Plan have no certification of review page	WV EMD & HCHSEM	Al Whitaker, REP Program Manager Patrick Arneault, County REP Coordinator	2021-22 Plan Revisions
4	State EOC and State Accident Assessment still need to complete the identified criterion of the 2020 BVPS Plume Exercise	WV EMD	Jason Lively, IP LNO	3/25/2021
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2020 ALC Corrective Action Plan

Line #	Description of Activity	Responsible ORO	POC	Estimated date of completion
7				
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FEMA