Kenton County Airport Board External Passenger Safety Meeting Minutes

April 18, 2018

Facilitator: Wendi Orlando

Scribe: Nancy Hill

I. Call to order

Wendi Orlando called to order the regular meeting of the Passenger Safety Subcommittee at 9:51 a.m. on April 18, 2018, at Concourse A Meeting Hall, Ramp level.

II. Roll call

ATA Security Meeting Sign In Sheet April 18, 2018

| Name (Please Print) | Airline | Email Address (Only if not previously given) |
|---------------------|---------------|--|
| David Cameron | KCAB | dcameron@cvgairport.com |
| Brian Cobb | КСАВ | bcobb@cvgairport.com |
| Kevin Comer | TSA | Kevin. Coomer etsa. dhs. gov |
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| MARK DETERS | KCAB | |
| JONNIE Breene | KIAB | |
| Putrwadia | Aatna | |
| Christy Strucke | KCAB (Police) | |
| Tray Kleinhenz | Allegiant | |
| AMON BALNES | AIR CANADA | agron, barnes & aircomoda, ca |
| Jison Draugh | Treso Dugan | Jason J @ trap - Dugan . Com |
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| Justin Jordan | Southwest | justin jodan Queco.com |
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| SCOTT SPIRES | PSA AIRLINES | SCOTT. SPIRES & PSAAIRLINES.COM |
| Joshie McShave | PSA/AA | |
| Chase Syverson | IDS | chase dids Ilc. aero |
| Andy Petridis . | IDS | Andy P & idstle. acro |
| Bern Corre | CVG | Block B. CHENGRIOUT, CM |
| Steve Listerman | KCAB AREF | s listermane evalupation |
| Dang Non | 7°5 A | dang noe @ seA. DHS. 600 |
| Stephen Saunders | KCAB | ssaunders @ cugair postrom |
| Melissa Lawson | TSA | melissa.lawson@tsa.dhs.gov |
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| Row CLOUR | CBP | RONALD B. CLOUD @ CBF. DAS. GOV |
| Nancy HILL | KCAB | - |
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III. Review/Discuss Open Items from Action Item List

- a) Reminded group of the scope/purpose of the meeting referring to the charter document previously shared.
- b) Shared examples of the internal passenger safety action item list for the purposes of helping the group understand implications/suggestions/issues that could affect the passenger travel ribbon.

IV. New business

Chief Listerman discussed the following:

- a) Escalator and moving walkway safety
 - Stickers updated to prevent wheelchairs, strollers, and passengers with pets from using.
- b) Evacuation Procedures
 - Fire alarms, A & B zones, listen to announcements.
 - Severe weather go to the tunnel, direct people away from the bottom of the escalators. Don't overload the escalators – meter every third step.
- c) Active shooter/fire
 - Jet bridges can be used as safe places, doors will lock behind you. Jet bridges have phones to use to let ACC know you are there. Evacuation is possible also at the end of the jet bridge.
- d) ARFF worked with TSA to put a process in place to handle hazardous material at the checkpoints.
- e) Developing an app and flip charts will be placed at gates and concessions detailing exactly what to do in an emergency situation.

Brian Cobb discussed the following:

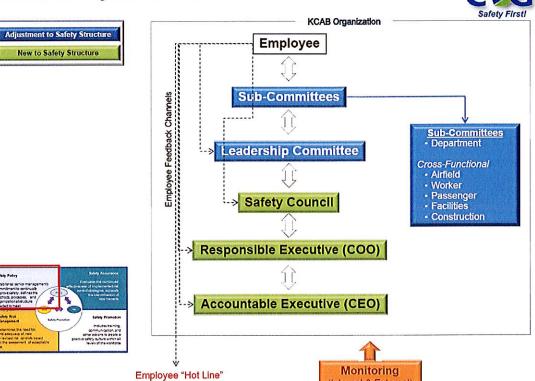
- a) Lightning Procedures strobes indicate lightning within five miles of the airfield.
 - Carriers/operators follow their own established procedures.
 - · Fueling must not occur.

V. Adjournment

Wendi Orlando adjourned the meeting at 10:04 a.m.

Minutes submitted by: Nancy Hill Minutes approved by: Wendi Orlando

KCAB Safety Structure



(Internal & External)

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Passenger Safety Committee Charter

Safety is a shared responsibility and all are accountable for its promotion. Communication and staff participation are the primary keys of success. Success is attainable by effectively mitigating risk and providing a safe facility for airport staff, tenants, and passengers.

Mission

The Passenger Safety Committee will align safety with the functions of the Airport, its tenants, passengers, and contractors. The committee will be comprised of multiple department representatives responsible for identifying passenger related safety concerns in and around all Airport facilities, identifying safety trends and will take corrective action, as needed. Action items will be tracked to ensure proper assignment and completion in a timely manner to mitigate risk. The Passenger Safety Committee will support the Airfield Safety Committee, Construction Safety Committee, the Worker Safety Committee, and the Facility Safety Committee creating overlap to promote effective safety communication.

Primary Objectives

- Identify actionable passenger related hazards such as:
 - > Trips/slips/fall hazards
 - > Emergency Evacuation Conditions
 - ➤ Bio-hazards response
 - > Prevention and Mitigation of Disease Transmission
- Hazards identified through multiple channels to include, but not limited to:
 - > KCAB post-event alerts/notifications of passenger-related events,
 - > Written, phone, email, or other means of communication to the sub-committee member(s) from internal staff, other sub-committees, and external key-stakeholders,
 - > Committee-level meetings (noted in meeting minutes and/or action list).
- Document and trend available passenger-related hazard/risk data
- Propose solutions or preventative measures to the KCAB Safety Council
- Document resolutions and/or actions underway towards resolution
- Coordinate passenger-related corrective and/or procedural communications among key stakeholders
- Summarize sub-committee progress for the KCAB Safety's Accountable and/or Responsible Executive upon request

Secondary Objectives

- Offer assistance and representation on other safety sub-committees.
- Assist the Safety Council and other sub-committees with procedural communications among key stakeholders.

Key Participants:

Internal

- Facilities Maintenance
- Commercial and Business Development
- Planning and Engineering

- Customer Service: Terminal Operations & Relations
- Police
- ARFF

External

Airlines

TSA

Other Key Participants/ Subject Matter Experts invited, as needed.