

**Lucas County LEPC Meeting Minutes**  
**Lucas County Emergency Services Building**  
**May 20, 2010**

**Order of Business**

Chairman, Ryan Grant brought the meeting to order at 12:15 PM.

- March 18, 2010 Minutes approved as read.
- A quorum of seven of the required thirteen groups was present.

**Old Business**

- No Old Business

**Committee Reports**

- *Executive Committee:* Ryan Grant presented the group with the renewal contract proposal for Mike Frey. Minor changes to the deliverables have been made. Motion to enter into a six month contract with Mike Frey by Tom Jaksetic, second by John Barnes.
- *Training:* Tom Jaksetic reported that Homeland Security Grant funds are being used to send personnel to Anniston Alabama for HazMat Tech training. Mike Gerber reported the Western Lake Erie Area Committee will be providing boom and coldwater response training in the near future.
- *Exercise:* Mike Frey reported that the LEPC tabletop exercise conducted on March 31, 2010 was concurred with. Feedback from Ohio EMA was positive.
- *Finance:* 2010 Budget update attached. (Table 1)
- *Grants:* Kathy Silvestri reported that Lucas County has been awarded the Ohio Environmental Education Fund grant. The grant will be used for developing an online thirty day spill reporting system. Volunteers from the regulated membership were asked for support of the project. Tom Jaksetic made a motion to accept OEEF funds in the amount of \$50,000.00. Seconded by Ed Kaplan. Motion passed.
- *Plan Review:* Walt Van Dromme reported the sub-committee will be presenting completed work to Rich Lauffer of Ohio EMA to get recommendations on what has been completed so far.
- *Information Coordinator:* Ryan Grant reported that Matt Heyrman will be serving as Information Coordinator temporarily in the absence of Joe Walter.

- *Emergency Coordinator:* Mike Frey read a report from Michelle Hughes-Tucker stating that Toledo Environmental Services will be providing upcoming training opportunities, including HazWopER Refresher training this year.
- *Public Relations:* Kathy Silvestri informed the committee the Public Relations Subcommittee has approached the Toledo Free Press about running monthly ½ page articles. Articles would cost \$500.00.
- *Compliance:* Tony Sloma gave the compliance report and presented pending cases for vote. (See tables 2-9).

Tony Sloma presented the revised version of the LEPC Policy 1002-Cost Recovery. Greg Locher suggested that the policy should be revised and integrated with the Ohio Fire Chiefs Plan before being voted on by the committee. Motion to table the vote on Policy 1002 until it can be further reviewed by Tony Sloma. Second by Kathy Silvestri.

### **New Business**

- Ryan Grant Discussed the two spill trailers. Mr. Grant proposed putting together an ad hoc committee to assess the trailers and determine the need of keeping two. Tom Jaksetic volunteered to chair this committee. The idea of converting one of the trailers into a training trailer will be explored.
- The next meeting of the LEPC will be July 15, 2010 at 12:15 PM. The meeting will be held in the third floor conference room of the Lucas County Emergency Services Building.
- Meeting adjourned.

Respectfully submitted,

*Michael Frey*

Consultant  
Lucas County LEPC

**Table 1: 2010 Budget Report**

	<u>Budgeted</u>	<u>Actual</u>
<b>2009 Projected Carryover</b>	<b>\$ 69,726.51</b>	<b>\$ 69,726.51</b>
<b>2010 Revenues</b>		
Grants - Federal	\$ 9,500.00	\$ 5,250.00
Grants - State	\$ 58,065.00	\$ -
Other Receipts	\$ 11,000.00	\$ 9,558.10
<b>Total</b>	<b>\$ 78,565.00</b>	<b>\$ 14,808.10</b>
<b>2010 Expenditures</b>		
Contract Services	\$ 52,000.00	\$ 16,608.64
Supplies	\$ 500.00	\$ -
Postage	\$ 400.00	\$ 338.88
Advertising & Printing	\$ 5,000.00	\$ -
Copying	\$ 200.00	\$ -
Telecommunications	\$ 500.00	\$ 94.98
Training	\$ 10,000.00	\$ -
Miscellaneous	\$ 2,615.00	\$ 781.70
Equipment	\$ 7,350.00	\$ -
<b>Total</b>	<b>\$ 78,565.00</b>	<b>\$ 17,824.20</b>
<b>Balance</b>	<b>\$ 69,726.51</b>	<b>\$ 66,710.41</b>

Submitted by  
Matthew S.  
Heyrman on  
5/17/2010

**Table 2: Compliance Cases**

<b>Late Spill Reports-Request for Reduction</b>					
<u>Entity</u>	<u>Incident</u>	<u>Original Penalty</u>	<u>Proposed Counter Offer</u>	<u>Recommendation</u>	<u>LEPC Vote</u>
Independent Concrete Company	1 Gallon of diesel from truck on property released to ditch.	\$7,275.00	\$500.00	\$1,000.00	Motion Passed Abstained -Corrine Majoros -Mike Gerber

**Table 3: Compliance Cases**

<b>2009 First Time Filers</b>						
<u>Entity</u>	<u>Background</u>	<u>Tier II Date</u>	<u>Days Late</u>	<u>Voluntary Penalty</u>	<u>Recommendation</u>	<u>LEPC Vote</u>
Alro Steel	Company Voluntarily Determined they were a were required to file	10/19/2009	232	\$138.00	Issue Penalty	Motion Passed Abstained -Greg Locher -Kathy Silvestri -Corrine Majoros
St. Lukes Hospital	Company Determined they were required to file after Hospital Council sent out a reminder	9/21/2009	204	\$144.00	Issue Penalty	

**Table 4: Compliance Cases**

<b>2010 First Time Filers</b>						
<u>Facility</u>	<u>Tier II Date</u>	<u>Days Late</u>	<u>Voluntary</u>	<u>Involuntary</u>	<u>Recommendation</u>	<u>LEPC Vote</u>
Ambiol Flex Fuels	3/31/2010	30	\$67.10	\$671.00	Issue Penalties as Voluntary Late	Motion Passed Abstained -Corrine Majoros -John Barnes
Grand Aire	4/20/2010	50	\$129	\$1,290.00		
Owens Corning Flight	4/13/2010	43	\$50.00	\$500.00		
TOL Aviation	4/13/2010	43	\$53.10	\$531.00		

**Table 5: Compliance Cases**

<b>2010 Late Tier II-Involuntary</b>					
<u>Facility</u>	<u>Number of Offenses</u>	<u>Days Late</u>	<u>Penalty</u>	<u>Recommendation</u>	<u>LEPC Vote</u>
American Metal Cleaning	3	17	\$4,861.00	Issue Penalty Letters	Motion Passed Abstained -Mike Gerber -Greg Locher -Kathy Silvestri -Corrine Majoros
Amerigas Propane	5	22	\$5,233.00		
Avis	3	25	\$4,762.00		
Delta Fuels	5	17	\$5,521.00		
Henry Gurtzweiler	2	17	\$4,631.00		
Jeffers Crane	4	18	\$,5282.00		
National Car Rental	4	18	\$5,233.00		
New Mather Metals	3	29	\$5,002.00		
Sam's Club	4	24	\$5,262.00		
St Charles Hospital	2	18	\$4,730.00		
St. Luke's Hospital	2	16	\$116.00		
Toledo Shredding	4	21	\$5,390.00		

**Table 6: Compliance Cases**

<b>2010 Late Tier II-Voluntary</b>					
<u>Facility</u>	<u>Number of Offenses</u>	<u>Days Late</u>	<u>Penalty</u>	<u>Recommendation</u>	<u>LEPC Vote</u>
Quality Fuels	3	4	\$473.00	Issue Penalty Letters	Motion Passed Abstained -Corrine Majoros
Veolia	1	25	\$32.90		
Young Chemical	1	18	\$47.10		

**Table 7: Compliance Cases**

<b>2010 Late Tier II Request For Waiver</b>					
<u>Facility</u>	<u>Number of Offenses</u>	<u>Date of Tier II</u>	<u>Penalty</u>	<u>Recommendation</u>	<u>LEPC Vote</u>
Lowes #1659	3	3/2/2010	\$475.20	Deny Waiver Request	Motion Passed Abstained -Corrine Majoros
Lowes #1614	3	3/2/2010	\$475.20		
Lowes #1643	3	3/2/2010	\$475.20		

**Table 8: Compliance Cases**

<b>2010 Late 30 Day Reports</b>					
<u>Facility</u>	<u>Days Late</u>	<u>Background</u>	<u>Penalty</u>	<u>Recommendation</u>	<u>LEPC Vote</u>
A.Y. Transport	3	Report submitted late by Contractor. Received via e-mail	\$217.75	Issue Penalty Letter	Motion Passed Abstained -Corrine Majoros -Mike Gerber

**Table 9: Compliance Cases**

<b>American Sign Company</b>				
<u>Background</u>	<u>Penalty Type</u>	<u>Penalty</u>	<u>Recommendation</u>	<u>LEPC Vote</u>
Company rents out bays to tenants. Tip received by OEPA about sheen in Silver Creek. Oil based products in water, sewer, & soil. 30 Day submitted after NOV letter.	Late 30 Minute	\$360.00	Issue Penalty Letters for both incidents.	Motion Passed Abstained -Corrine Majoros -Mike Gerber -Kathy Silvestri
	Late 30 Day	\$3602.50		