



Local Emergency
Planning Committee
Ryan Grant
Chair
Tony Sloma
Vice Chair
Patekka Bannister
Secretary

Attendance and Introductions

March 17, 2011 minutes were approved and distributed.

Old Business

Temperature guns are in. We are waiting for training dates and will set-up the distribution among the departments.

LEPC Membership Applications

Complete the LEPC Membership application and return to Mike Frey by the May 31, 2011 deadline.

Subcommittee Reports:

Training: Chief Jaksetic reported on the BGSU Fire School grant for hazardous materials awareness training. The funding stream Toledo Environmental Services will host Haz Mat IQ training December 8, 2011, from 7:30a.m.-5 p.m. Ten seats are available. We still have funds available to offer a second day in December. Cost for the training is \$5,950/day \$100 per student. LEPC can support additional training if we receive feedback of interest. The training will be offered to the Lucas County Fire Chief's to see if they express any interest.

Exercise: Kelvin Davis reported that the tabletop exercise will take place May 26, 2011 at the Lucas County Training Center on Jefferson. Evaluator training will be individualized.

Finance: Budget report attached.

Grants: Mike Frey reported that the state grant will be received in August for the second quarter. Federal payment came in yesterday. Inspections will start this summer.

Plan review: Chief Van Dromme reported that the plan will be presented in July.

Information Coordinator: Joe Walter reported the LEPC has received a few request for related information.

Emergency Coordinator: Michelle Hughes-Tucker reported that she will review spill reports following the exercise. New notification requirement cards will be printed.

Public Relations: Next June looking for Agency of the Month. Correction was printed following information printed for the Marsulex highlight. The Free Press and The Mirror articles have been published.

Compliance Committee: Compliance Report attached. Tony Sloma reported that the committee continues to work on cost recovery revisions. Grand Air and Norfolk Southern will be discussed with the prosecutor.

Executive Committee:

Tony Sloma and Tim O'Brien discussed the draft copy of the Lucas County LEPC Operations Plan. Tony Sloma reported that the six month contract for Mike Frey is up for renewal. Mike again has a set of deliverables listed in the contract. Chief Van Dromme made a motion that we renew the contract with Mike Frey for six months. The motion was seconded by Tom Wiegand. Motion passed

New Business

Joe Walter reported that they have received notification that Lucas County will have a reduction in Homeland Security dollars.

Chief Jaksetic reported that a course is available from the Head of Security for Wal-Mart.

Adjournment

Meeting was adjourned. The next LEPC meeting will be at 12:15 p.m. on July 21, 2011 in the third floor conference room of the Lucas County Emergency Services Building.

Minutes Submitted by: Patekka Pope Bannister

Patekka Pope Bannister
July 21, 2011

Local Emergency Planning Committee (LEPC)
2011 Budget Report
May 19, 2011

	<u>2011 Budget</u>	<u>2011 Actual</u>	<u>2011 Projected</u>
Beginning Balance	\$ 169,749.19	\$ 169,749.19	\$ 169,749.19
Revenues			
416270 Grants -OEEF	\$ 5,000.00	\$ -	\$ -
416271 Grants - Federal	\$ 7,500.00	\$ 2,491.32	\$ 13,680.00
416272 Grants - State	\$ 54,176.00	\$ -	\$ 54,176.00
418110 Other Receipts	\$ 20,500.00	\$ 1,009.20	\$ 20,500.00
Total	<u>\$ 87,176.00</u>	<u>\$ 3,500.52</u>	<u>\$ 88,356.00</u>
Expenditures			
512110 Contract Services	\$ 51,000.00	\$ 17,500.00	\$ 51,000.00
512180 Contract Projects	\$ 45,000.00	\$ 45,000.00	\$ 45,000.00
514120 Supplies	\$ 500.00	\$ -	\$ 500.00
514130 Postage	\$ 1,000.00	\$ 225.12	\$ 1,000.00
515110 Advertising & Printing	\$ 10,000.00	\$ 1,500.00	\$ 10,000.00
515160 Copying	\$ 200.00	\$ -	\$ 200.00
515210 Telecommunications	\$ 300.00	\$ 93.65	\$ 300.00
515230 Training	\$ 20,000.00	\$ 16,850.00	\$ 16,850.00
517110 Miscellaneous	\$ 2,855.00	\$ 449.94	\$ 2,855.00
530100 Equipment	\$ 20,000.00	\$ 18,360.00	\$ 18,360.00
Total	<u>\$ 150,855.00</u>	<u>\$ 99,978.71</u>	<u>\$ 146,065.00</u>
Projected Ending Balance	\$ 106,070.19	\$ 73,271.00	\$ 112,040.19



Submitted by Matthew S. Heyman on 5/19/2011

Compliance Report

Closed Cases

Rimer paid \$43.20 for late 2011 Tier II report

YRC Worldwide (Holland Motor Freight) paid \$486 for late 30-minute and 30-day reports

<u>Entity</u>	<u>Non-compliance</u>	<u>Proposed Penalty</u>	<u>Status</u>	<u>Recommendation</u>	
American Youth for Christ	Late 30-minute and 30-day spill report of oil to water, sewer and soil from Alexis Road facility.	\$17,228 w/ 50% reduction if docs by 12/31/2010	No response to documentation request, possible penalty reduction Committee: vote 4-0 to refer to Prosecutor w/ Tucker & Gerber abstain	Ryan & Tony to meet w/ Prosecutor.	No Action
Toledo Edison	No 30-minute call	\$16,003	Committee: Vote 5-0 to deny waiver w/ Gerber abstain Toledo Edison – requested penalty reduction to \$1,000	Vote 4-0 to counter offer \$6,400 (40%) of original penalty due to 4 th spill reporting offense since 2008.	Walter 2 nd Motion to accept Passed
Total Metal Services	Late 30-day report from 50+ gallons diesel fuel from 1/7/2011	\$7,425	Vote 5-0 to issue penalty w/ Gerber abstain. Report is still pending	4-0 Send 2 nd Letter. Contact OEPA to determine if 30 Day Report submitted.	Van Dromme 2 nd Motion to accept Gerber Abstain Passed

Old Late Spill Report Cases

<u>Entity</u>	<u>Non-Compliance</u>	<u>Proposed Penalty</u>	<u>Recommendation</u>	
Chrysler	Late 30 Day Spill Report.	\$5,100	4-0 Assess Penalty	Walter 2 nd Motion to accept Passed
Toledo Edison	Late 30 Day Report	\$11,525	4-0 Assess Penalty	Davis 2 nd Motion to accept Abstain Gerber Passed

2011 Open Spill Report Cases

Tier II Cases

<u>Facility</u>	<u># of offenses</u>	<u>Days Late</u>	<u>Proposed Penalty</u>	<u>Status</u>	<u>Recommendation</u>	
AI's Polishing	2	21	\$1,921	Claims State provided wrong filing date, misread fee due date as the report filing date	4-0 Assess Penalty	Jaksetic 2 nd Motion to accept Passed
Brent Industries	1	27	\$730	Claims to have sent and provided cover letter dated 2/18/2011 (no certified mail)	5-0 Assess Penalty	Walter 2 nd Motion to accept Passed
Chrysler	3	24	\$2770	Claims to not know requirement to	5-0 Assess	Davis 2 nd Motion to accept

<u>Facility</u>	<u># of offenses</u>	<u>Days Late</u>	<u>Proposed Penalty</u>	<u>Status</u>	<u>Recommendation</u>	
Transport				send to LEPC as well as State -- were not sent LEPC letter in Jan.	Penalty	Passed
Fiske Brothers	1	16	\$63		5-0 Assess Penalty	Jaksetic 2 nd Motion to accept Passed
Frontier Communications	1	2 66	3 facilities \$33.30 each 2 facilities \$1001.00 or \$100.10	Committee: Vote 6-0 for \$99.90 penalty Facility requesting waiver -- first time filer after purchase from Verizon Total Penalty \$2002.00 Total Penalty \$200.20	3-2 Grant Waiver of total \$300.10 for all 5 locations w/ explanation of future enforcement action if non-compliant.	Walter 2 nd Motion to accept Passed
Lakefront Lines	2	7	\$155.20	Committee: Vote 6-0 for penalty facility: No Response	5-0 Send Second Notice	Wiegand 2 nd Motion to accept Passed
National Flight	1	71	\$1041		5-0 Assess Penalty	Walter 2 nd Motion to accept Passed
NuCentury Textile	3	22	\$2,732		5-0 Assess Penalty	Walter 2 nd Motion to accept Passed
Ryder Transport	1	28	\$681	Claims to have sent to the state. Provided filing Certification letter and Tier II report both dated 2/18/2011.	5-0 Assess Penalty	Jaksetic 2 nd Motion to accept Passed

Prosecutor meeting on May 23rd to cover new and old pending spill cases and recommendation on former penalty cases for agricultural exempt Tier II facilities