



**LOCAL EMERGENCY PLANNING COMMITTEE
LUCAS COUNTY, OHIO**

**MEETING MINUTES
July 21, 2016**

CALL TO ORDER

Tim O'Brien called the meeting to order at 12:20 p.m.

APPROVAL OF MEETING MINUTES

Motion to approve March 17, 2016 minutes made by Tony Sloma and seconded by Mike Froelich. With all "ayes" and no "nays" minutes are approved as amended.

SUBCOMMITTEE REPORTS

Finance Coordinator

Reporting for Margo Schramm, Mike Frey noted compliance fees collections will be less than projected \$7,500.00 in the budget.

Grants Coordinator

Mike Frey informs the committee SERC Grant Financial Report is due July 31, 2016. Grant award notices typically come in August.

Plan Review Coordinator

Mike reminded the Committee the Hazardous Materials Plan must be submitted to the SERC for annual review not later than October 17, 2016. The plan will be sent to committee members 30 days prior to the September Meeting. In September, the LEPC must pass a resolution requesting formal review.

Information Coordinator

Pat Moomey reports that 11 public information requests have been received. All requests were forwarded to and handled by the LEPC contractor.

Emergency Coordinator

Michelle Hughes-Tucker states that she and Mike Frey will meet to review spill reports for this year.

Training Coordinator

Michelle Hughes-Tucker reminded the committee of DOT transportation class on August 4, 2016. Approximately 10 spots are still available.

Exercise Committee

Aletha Reshan reports the next full planning session of the Exercise Committee is August 10, 2016 at 9:30 a.m.

Compliance Committee

Late 30-Minute Violation Tony Sloma presented the recommendations of the Compliance Committee for late 30-minute notification.

Late 30-Minute Report Voice Vote

Company	Proposed Penalty	Motion	Seconded	LEPC Vote
Waste Management	\$740	T. Sloma	M. Froelich	Motion Passed

Late 30-Day Violation Tony Sloma presented the recommendations of the Compliance Committee for late 30-day reports.

Late 30-Day Spill Reports Voice Vote

Company	Proposed Penalty	Motion	Seconded	LEPC Vote
Sharp Transit	\$3,750	n/a	n/a	(no vote required)
Vance Properties	\$2,650	T. Sloma	A. Reshan	Motion Passed

Late Tier II Violation Tony Sloma presented the recommendations of the Compliance Committee for late Tier II Chemical Reporting Inventory

Late Tier II Report Voice Vote

Company	Proposed Penalty	Motion	Seconded	LEPC Vote
Alro Steel	\$532	T. Sloma	A. Reshan	Motion Passed
BP Ivy Steel Warehouse	\$820	T. Sloma	M. Krause	Motion Passed
BP Marine Terminal	\$680	T. Sloma	M. Krause	Motion Passed
BP Refinery	\$820	T. Sloma	M. Krause	Motion Passed
DNP Transportation	Waive Penalty	T. Sloma	B. Rossini	Motion Passed
Ferrellgas	\$640	T. Sloma	R. Shearn	Motion Passed
Multi-Flow Dispensers	\$1,732	T. Sloma	P. Moomey	Motion Passed
Buckeye Telesystems	Waive Penalty	T. Sloma	M. Froelich	Motion Passed*

*Abstentions; G. Bonfiglio, A. Reshan, P. Moomey, A. Curtis, M. Krause, R. Shearn, S. Spilter, K. Silversti, B. Rossini

NEW BUSINESS

Ohio EPA Geographic Information Systems (GIS)

Jon Gulch reports Ohio EPA has made significant improvement to mapping program. See <http://epa.ohio.gov/gis.aspx> for Ohio EPA GIS Online apps.

US EPA Water Plume Modeling

Jon Gulch reports US EPA is working on water plume modeling similar to ALOHA.

ADJOURNMENT

Tim O'Brien adjourned at the hour of 12:57 p.m.

Next Meeting

September 15, 2016 12:15 p.m. – 2:15 p.m.