



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

**MEETING MINUTES
May 19, 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 Mike Froelich and seconded Tony Sloma. With all "ayes" and no "nays" minutes are approved as amended.

SUBCOMMITTEE REPORTS

Finance Coordinator

Margo Schramm, referring to budget report, noted business as usual.

Grants Coordinator

Mike Frey had nothing to report.

Information Coordinator

Pat Moomey reports that 17 public information requests have been received. All requests were forwarded to and handled by the LEPC contractor.

Emergency Coordinator

Michelle Hughes-Tucker reports spill policy is under review.

Plan Review Coordinator

Mike Frey had nothing to report.

Training Coordinator

Michelle Hughes-Tucker announced hazardous materials transportation training topics will include:

- DOT hazardous materials regulations
- Hazard classes
- Packaging selection and management
- Marking and labeling requirements
- Shipping papers
- Hazmat security and emergency response

Motion

Motion was made by Michele Hughes-Tucker and seconded by Tony Sloma to enter into an agreement with Environmental Resource Center for DOT Hazardous Materials Certification training for up to 75 attendees on August 4, 2016 in the sum of \$7,255.000 With all ayes and no nays motion is carried.

Exercise Committee

Aletha Reshan reports the Exercise Committee continues to have regularly scheduled meetings for the September 29, 2016 full scale exercise.

Compliance Committee

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

Late 30-Minute Spill Report

Company	Proposed Penalty	Motion	Seconded	LEPC Vote
Waste Management	\$7,440.00	T. Sloma	D. Baker	Motion Passed*

** 1 Abstention (M. Gerber)*

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

Late 30-Day Spill Reports

Company	Proposed Penalty	Motion	Seconded	LEPC Vote
Sharp Transit	\$3,750.00	T. Sloma	A. Reshan	Motion Passed*

** 1 Abstention (M. Gerber)*

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

**Late Tier II Chemical Inventory
Reporting Cases**

Company	Days Late	Proposed Penalty	Motion	Seconded	LEPC Vote
Alro Steel	15	\$532	T. Sloma	M. Schramm	Motion Passed
BP Ivy Steel Warehouse	20	\$820	T. Sloma	J. Kowalski	Motion Passed
BP Marine Terminal	20	\$680	T. Sloma	D. Baker	Motion Passed
BP Refinery	20	\$820	T. Sloma	P. Moomey	Motion Passed
DNP Transportation	n/a	\$1,180	T. Sloma	M. Krause	Motion Passed
Ferrellgas	36	\$640	T. Sloma	M. Schramm	Motion Passed
Mult-Flow Dispensers	14	\$1,732	T. Sloma	R. Shearn	Motion Passed
Rimer	13	\$532	T. Sloma	A. Reshan	Motion Passed
Seaway Fuels	24	\$680	T. Sloma	M. Krause	Motion Passed
Veolia	24	\$820	T. Sloma	J. Kowalski	Motion Passed

NEW BUSINESS

State Emergency Response Commission (SERC) 30-Day Report Email Option

Mike Gerber reports the state of Ohio is considering email as a written emergency notice option when submitting 30-day report to Ohio EPA of a release or discharge. Email address is SERCspillreport@epa.ohio.gov The Lucas County LEPC 30-day written follow-up policy remains a requirement and unchanged.

State of Ohio EPA Compliance

Anita Stechschulte reports state of Ohio is considering a compliance policy.

ADJOURNMENT

Tim O'Brien adjourned at the hour of 1:04 p.m.

Next Meeting

July 21, 2016 12:15 p.m. – 2:15 p.m.