Darke County LEPC Minutes September 20, 2011

This meeting of the Board Members of the Darke County LEPC was called to order at the office of Darke County Office of Homeland Security & Emergency Management at 10:05 am by Vice-Chairman Roger VanFrank. Mindy Saylor took roll call. After roll call it was noted that a quorum was not met with 17 members present. The meeting information would continue but no motions could be presented.

Treasurer's report:

• Mindy Saylor presented this report in the absence of Treasurer, Mark Wolf. Balance as of 08/31/11 was \$45,414.87. Each member was given a detailed print out of the LEPC fund. It was noted that the 2012 SERC Grant was received on 08/31/11 in the amount of \$22,500.00.

Coordinator's report: Rick Lee

- 9/10-11-12/2011: Corner of State Route 127 & Hog-path Road. A Truck/car accident resulting in 125 gallons of
 diesel fuel being spilled into the ground in close proximity of the land owner's water well. Approximately 75
 yards of soil was removed, back filled with clean dirt and reseeded. The clean-up contractor of record was
 Midwest Environmental, based out of Cincinnati.
- Activity since last meeting:
 - Evaluated Miami County LEPC full scale exercise.
 - o Attend Bi-monthly County Hazmat Lead Committee meetings:
 - o Maintain focus on Hazmat Typing Procedure October 2011
 - o 3 squads maintaining monthly check ups on trailers
 - Do to Instructors family related issues, the Ethanol/Foam training class has been rescheduled for October 29th, 2011
 - o Spoke to Greenville Kiwanis and played the Shelter in Place video.
 - o Attended the Annual SERC Conference in Columbus at the State Fire Academy.
 - o Melody is updating the Annex O.
 - o Sent in our annual LEPC yearly activity report.
- By-Law/Enforcement-Compliance Policy & Procedures Update Committee:
 - o The By-Law final draft was sent to all LEPC members for review and vote at next meeting.
- Future Activity:
 - The 12th Annual Hazmat Team Conference will be held in Solon Ohio November 4 & 5. We will be sending group representing Darke County.
 - o Training planning committee will begin meetings to plan and prepare for next year's Full Scale Exercise.
 - Preparing Training and Planning Budget for 19th budget year. (Have not received final guidance as of this date.
 - o Continue to work with Hazmat Team to prepare and be approved as a Type III Hazmat Team. Currently preparing the power point presentation that is required for the typing meeting.

Melody's Report:

SARAIII/SERC Filing: Cameo entry of 2010 filings is ~90% complete. The three outstanding non-compliant filers from last quarter who were sent second letters have returned to compliance.

On September 9, 2011, the SERC "LEPC Compliance Report" was completed and forwarded to the state. The report covered periods from July1, 2010 through June 30, 2011.

County Plan

The process of revising Annex O – Hazardous Materials Contingency Plan continues. It is anticipated that the Annex will be completed by September 23, 2011. Upon completion the plan will be available for review. Following the review period a "crosswalk" will be completed to ensure the contents of the plan meet the requirements. Then promulgation signed, and the plan will be submitted to OEMA/SERC for review and concurrence. The plan is due to the State by October 17, 2011.

Proposed Changes to SERC Tier I and Tier II Report Forms

On August 8, 2011 the Federal EPA submitted a proposed rule to revise the Emergency and Hazardous Chemical Inventory Forms (Tier I and Tier II) under section 312 of the Emergency Planning and Community Right-to-Know Act (EPCRA). The summary of changes includes adding new data elements and revising some existing elements (i.e. facility id numbers for PSM. RMP facilities, narrowing range codes, etc.). Many of the proposed changes to the Federal forms are currently required on the State forms. This change will actually help locally because many calls are made to fix

deficiencies when facilities use the Federal form instead of the State form. The proposed rule is currently open for comment until October 7, 2011.

Accidental Releases/Spill Reports

9/10/11 – !100-125 gallons of Diesel; Hog path and 127 S

On September 13, 2011, received NRC Spill report covering SFY 2011 (July 1, 2010-June 30, 2011). Overall compliance for local notification when a spill is reported to the NRC is up compared to years past. There were 11 total NRC reported spills: 5 Industrial/Transportation related - 100% compliance; 4 manure related and 2 tire/open burning related. Manure spills and open burning releases were not reported = overall compliance 45%.

Public Information Requests

None

Training/Seminars/Conferences Attended

None

Training Conducted/Sponsored

On October 13, 2011, HM training will be conducted for members of the Solid Waste District.

EMA/LEPC Training & Exercise Committees:

Exercise: Meeting will be scheduled in the very near future. This year will be a full-scale exercise and will require a greater lead time for planning and preparation.

Training: No activity

Partnering & Public Out Reach

- Continued to assist DCSO in the respiratory protection process/program.
- Assisting Grenville Twp Rescue with TTX
- Norcold- Discussed Contingency Planning needs and distribution.

Meetings

- Attending Safety Council Meetings.
- On Sept. 8, 2011, attended the Haz Mat Committee Mtg. worked through verification application and PPT development.
- Sept. 12, 2011, toured the American Electric Power Greenville Generating Station.

Old Business:

- Narrowbanding Rick stated county stands at around 95% complete and the dates for the switch over will be 12/13-12/15/2011.
- The By-Laws have been revised and were sent out for review.

New Business:

- New members were introduced and welcomed.
- Annual HazMat Conference in Solon Ohio on 11/4 & 11/5. If interested please let Rick know.
- DC LEPC received the 17th Year Recognition Award which has been received for all 17 years. Only 19 out of 88 counties have received it every year.

Citizen Corps - Melody Lucas

- CERT members continue to meet monthly.
- Quarterly reports: Report due 10/10/11.
- SAR Meeting GPS System, some items procured
- Assisted ARC on June 15, Salute to Military Families Celebration and Concert
- Whirlpool Health and Safety Fair
- Darke County Fair
- Partnered with DCEMA and ARC in Preparedness Walk

MRC - Dennis Wein

 MRC assisted the Red Cross in the Salute to Military with first aide and blood pressure, helped at the county fair and annual cross country meet.

Members Comments:

- Roger Van Frank Prairie Days are scheduled for 9/24-9/25, 2011
- Krista Fourman Tire recycling on 9/22, Household Hazardous Waste on 10/22 and Rx drug collection 10/29 at Family Health.
- Dale Farmer As of now Jim's replacement in spill response is filling the position on a part time basis until her former position is filled.
- Christina Chalmers Thanked the LEPC for the invitation to join and recognized the importance of the newspaper in the committee.
- Leroy Murphy Whirlpool has the new paint line in production. The hand mixer is now 100% made in USA.
- Tammy Beanblossom Wayne Hospital will be participating in an evacuation drill with Family Health on 10/6/11.

- Chief Whittaker Sheriff's Office found an issue after the last large race at Eldora with campers releasing their septic tanks along country roads. They have contacted the Health Department and are working to look at options in dealing with this. The last collection of Rx drugs collected 92 lbs.
- Dennis Wein Health Department has a new nurse supervisor, Jennifer Barga as Bonnie has left. They have scheduled 2 flu shot clinics and will also be available during normal clinic hours.
- Cheryl Batten, BASF continues to increase production and are now exporting to China. They are continuing to add positions are going to a 24/7 12 hour shift for the first time in 3 years.
- Pam Gibson The LEPC has 5 objectives left to meet for the 4 year cycle.
- Rick Lee The draft update to the County Mitigation plan is available on the EMA website for review.

| Meeting adjourned. | |
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| Rick Lee | Mindy Saylor |