

STATE EMERGENCY RESPONSE COMMISSION
_____ COUNTY LEPC COMPLIANCE REPORT
 For
SFY 2014
 (July 1, 2013 thru June 30, 2014)
 (To be submitted on or before October 1, 2014)

1. DESIGNATED CONTACT PERSON REGARDING INFORMATION CONTAINED WITHIN THIS PROJECT.

Signature _____

Name _____

Title _____

Address _____

City _____ **OH** **Zip Code** _____

Telephone _____

E-Mail _____

2. NUMBER OF FACILITIES REPORTING TO LEPC

	Total on 7/1/2013 (+)	New (+)	Status Changed (-)	Closed (-)	Total on 6/30/2014 (=)
EHS Facilities	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
Non-EHS Facilities	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
Government (EHS)	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
Total Reporting Facilities	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
Negative/ Exempt Reports/ Government (non EHS)	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>

3. COMPLIANCE ESTIMATE

- (a) Total Number of Reporting Facilities (Does not include negative/exempt facilities) 0
- (b) Estimate of the number of facilities within the planning district required to comply with 3750.08 (Inventory Reporting): 0
- (c) Estimate percentage of facilities in compliance (This number is calculated by dividing the number of reporting facilities by the estimated number of facilities required to comply.) _____

4. FIRST TIME FILERS

Participated in First Time Filers program in SFY 2014? Yes No

5. COORDINATION WITH LOCAL FIRE DEPARTMENTS

- (a) Number of Fire Departments in LEPC District: _____
- (b) Total number of Fire Department(s) coordinated with regarding cross checking Inventory Reports: _____
- (c) Did your LEPC sponsor training/seminars for responders? (If yes, please attach a copy of the agenda.) Yes No

6. LEPC COMPLIANCE ACTIVITIES

- (a) Number of Non-Compliance Letter(s) sent: 0
- (b) Number of letters, forms or questionnaires sent to EHS facilities for EHS Hazard Analysis Information: 0
- (c) Number of compliance related telephone calls: 0

7. MISCELLANEOUS COMPLIANCE ACTIVITIES

- (a) LEPC meeting(s) with industry Yes No
- (b) LEPC produced outreach material Yes No
- (c) LEPC sponsored industry compliance training/seminar (If your LEPC sponsored conducted any type of industry workshop, training or seminar, please attach a copy of the agenda.) Yes No

8. EPCRA/RTK INSPECTION OF FACILITIES

- (a) Number of EPCRA/RTK inspections conducted by:
- (1) LEPC: 0
 - (2) Fire Department(s) with the LEPC 0
 - (3) Fire Department(s) (not accompanying the LEPC) 0
Please check here is if this number is unknown:
 - (4) Other (political subdivisions) 0
Please check here is if this number is unknown:

9. RELEASE REPORTING

- (a) Total number of spills/releases reported to the LEPC 24-Hour number in SFY 2014 regardless of quantity: 0
- (b) Total number of reportable quantity (RQ) spills/releases reported to the LEPC 24-Hour number in SFY2014: 0
- (c) Number of required 30-day written follow-up reports submitted to LEPC in SFY 2014: 0
- (d) LEPC requested Ohio EPA Release Reporting System (RRS) Printout Yes No

Note: To request your county release reporting information, please contact cindy.stanwick@epa.ohio.gov or fax request to 614-644-3250.

10. LOCAL ENFORCEMENT ACTIONS (Reported by violation type)

Did your LEPC initiate any enforcement actions in SY 2014?
(If no, go to Question 11) Yes No

<u>Number of Local Enforcement Actions Initiated</u>	<u>Civil</u>	<u>Criminal</u>
(a) 3750.05 (Designate ER Coordinator/EHS Planning)	<u>0</u>	<u>0</u>
(b) 3750.06 (Release Reporting)	<u>0</u>	<u>0</u>
(c) 3750.07 (MSDS Submissions)	<u>0</u>	<u>0</u>
(d) 3750.08 (Inventory Submission)	<u>0</u>	<u>0</u>
(e) Other (specify section violation) _____	<u>0</u>	<u>0</u>

11. PUBLIC RECORDS REQUESTS

- (a) Number of requests for Tier II reports 0
- (b) Number of requests for Tier II reports filled within 45 days. 0
- (c) Number of requests for MSDS 0
- (d) Number of requests for the Chemical Emergency Response Plan 0
- (e) Number of requests for other information (Please describe) 0

NOTE: Report to be submitted by October 1 of each year covering compliance activities for the previously ended state fiscal year (July 1 through June 30).

**Send To: Ohio EPA/DAPC/SERC
50 West Town Street, Suite 700
P.O. Box 1049
Columbus, OH 43216-1049**