



FACILITY DISASTER PLANNING SUBCOMMITTEE

MEETING SUMMARY

(from 4/21/11 Meeting)

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*****THE SCHEDULED APRIL 21, 2011 MEETING OF THE FACILITY DISASTER PLANNING SUBCOMMITTEE WAS “OFFICIALLY” CANCELED DUE TO NUMEROUS SCHEDULING CONFLICTS.*****

However, in lieu of the “official” meeting, Subcommittee Chair Chet Klinger and LEPC Staff Coordinator John Meyer proceeded to meet at 9:15 a.m. The following serve as highlights of this meeting, including a summary of the presentations that were prepared and/or were intended discussion items:

- Subcommittee members recently completed a two-month initiative of comparing the hard-copy Tier II records on file at the LEPC (submitted over the past three years) with those of the State Emergency Response Commission’s electronic database. The following serves as a summary of the facility discrepancies:

FACILITY COMPARISONS

<u># of Facilities</u>	<u>HILLSBO-ROUGH</u>	<u>MANA-TEE</u>	<u>PASCO</u>	<u>PINE-LLAS</u>	<u>TOTAL</u>
Total - Initial LEPC Records	625	133	137	413	1,308
Total - Current SERC Records	817	170	140	469	1,596
In LEPC but not SERC Records	83	27	38	50	198
In SERC but not LEPC Records*	275	64	41	106	486
Total - <u>REVISED</u> LEPC Records	900	197	178	519	1,794

In addition, numerous observation were formulated, including:

- ✓ Many of the chemical types and quantities varied between the two data sources.
- ✓ Numerous “SERC only” facilities are farms, hospitals, golf courses, car dealers, marinas, or oil change/lube companies.
- ✓ Several “SERC only” facilities appear to be located outside stated County.

- ✓ Many of the “LEPC only” records involve facilities with the most recent record being 2007 (or earlier). No record of facility closure received.
 - ✓ Numerous chemicals under thresholds were reported.
 - ✓ Facility contact information was often consulting firm completing Report or out-of-state representative(s).
 - ✓ Although not required, e-mail addresses provided for about 10-15% of facilities.
 - ✓ Container information was apparently occasionally transposed.
 - ✓ Some facilities continue to recognize “Range Codes” rather than pounds for their “Maximum Daily Amounts.”
- FDEM will be seeking to enter into a "Memorandum of Understanding" (MOU) with all 11 LEPCs and 400+ fire departments statewide accepting the terms that if a facility submits their future reporting electronically through the State's database, hard copies of the records would no longer be required to be submitted to the LEPCs and fire departments. However, if facilities continue to submit hard copies of their reporting to the SERC, facilities will still be required to additionally submit them to LEPCs and fire departments, as is/was the case. This was the guidance and suggestion that the EPA provided to the FDEM through extensive discussions. Each of the LEPCs and fire departments will be provided the opportunity to "opt out" of the MOU. No response or a favorable response would be considered as acceptance of these terms. This will also be a discussed at the 5/25 LEPC meeting.
 - Mr. Klinger was prepared to demonstrate a new video e-mail and video imaging program (www.myvideotalk.com) he recently discovered. The costs associated with this relatively-inexpensive program are contingent upon the program capabilities requested/required. The presentation was intended for informational purposes only to demonstrate another tool which could potentially be used by the Subcommittee for future training ventures. No committal to fund any aspect of the program is/was provided by the TBRPC, the LEPC and/or the Subcommittee.
 - The possibility of conducting a “Facility Disaster Preparedness Forum” was discussed with a tentative late-June or early July date. The exact date has yet to be determined. With the intent of establishing and/or renewing interest in Subcommittee membership and initiatives, the tentative Agenda items for the Forum include:
 - ⇒ description of the LEPC and mission of the Facility Disaster Planning Subcommittee;
 - ⇒ viewing of a (currently undetermined) Chemical Safety Board video to demonstrate the vulnerability of chemical facilities. In addition, potentially show slides of other natural disaster events which could affect their facilities and/or cause chemical releases (e.g. Hurricane Katrina, BP oil spill, Earthquake/Tsunami in Japan...);
 - ⇒ allow for interaction amongst attendees regarding their facility preparation measures; and
 - ⇒ encourage continued participation at future training workshops and bolster interest in Subcommittee membership and objectives, noting that the next meeting of the Subcommittee is scheduled for July 21, 2011.
 - Initial Agenda items for the July 21, 2011 Facility Disaster Planning Subcommittee meeting was also discussed. The primary objective will be for the attendees to re-evaluate the mission of the Subcommittee. Perhaps a new directions with a new Subcommittee name? With ambitions of gaining new and renewed interest in membership participation and/or ideas, the next Subcommittee meeting will be sent via e-mail to the public/private sector

LEPC Agenda recipients, the facilities attending the 2011 EPCRA How to Comply Workshops and/or the Section 302/312 facilities already on record with the LEPC.

- Actions items:
 - ⇒ Schedule a date and time (3 hrs) and location for the Facilities Disaster Preparedness Forum; [John]
 - ⇒ Prepare a formal agenda and announcement of this event; [John]
 - ⇒ Look for Chemical Safety Board material related to area wide disasters; [Chet] and
 - ⇒ Prepare slide presentations for the event. [Chet and John]

The meeting was adjourned at 12:20 p.m.

The remaining 2011 Subcommittee meetings for are tentatively scheduled for: July 21st and October 20th. Each of the meetings are scheduled for the offices of the Tampa Bay Regional Planning Council/Local Emergency Planning Committee from 11:00 a.m. - 1:00 p.m.