



# LaSalle County

## Local Emergency Planning Committee Meeting Minutes

April 9, 2019

### Attendees:

- |  |  |
|--|--|
| Mark Gebhardt – American Red Cross                         | Michelle Kohr – Sabic                                      |
| Connie Brooks – LaSalle County Emergency Management Agency | Fred Moore – LaSalle County Emergency Management Agency    |
| Chris Cleveland – Alliance Pipeline                        | Andy Borkowski – Ottawa Fire Department                    |
| Dave Parrott – Sabic                                       | Mike Borcky – IEMA Region 3                                |
| Randy Freeman – IL Dept. of Transportation                 | Jay LeSeure – WCMY Radio                                   |
| Julie Kerestes – LaSalle County Health Department          | Carol Jaross – LaSalle/Peru/Utica Community Advisory Panel |
| John Underhill – LaSalle County Sheriff                    | D. Keith Johnson – Nutrien Ag Solutions                    |
| Sarah Stuepfert – IL Valley Community Hospital             |  |

The meeting was called to order at 11:03am.

### Old Business:

- A. Minutes of the January 8, 2019 meeting minutes were reviewed. Randy Freeman made a motion to approve the minutes as presented with a second by Julie Kerestes. Motion Carried.
- B. Tier II/302 Reports: Connie gave a summary that a total of 166 Tier II reports were obtained for 2018 of which 69 consisted of EHS (Extremely Hazardous Substances) facilities while the remaining 97 were Non-EHS facilities; the annual reporting period runs January 1<sup>st</sup> through March 1<sup>st</sup> each year and that Tier II reporters must file electronically online with IEMA and provide hard copies to the LEPC and their respective fire department; for future reporting years Tier II reports can be emailed to LaSalle County Emergency Management Agency/LEPC @ [LaSalleCoEMA@lasallemounty.org](mailto:LaSalleCoEMA@lasallemounty.org) or mailed to 711 E. Etna Road in Ottawa, IL 61350.
- C. Spill reports were received and information disseminated as follows:

Spill Reports January-March 2019				
Date Reported	Location (City)	Substance	Spill Cause	Report Number
1/24/2019	LaSalle	Diesel (approx. 60 gallons)	Traffic Accident	H-2019-0070
1/24/2019	Ottawa	Diesel (approx. 100 gallons)	Driver Error While Fueling	H-2019-0071
2/26/2019	Leonore	Diesel (unk. Amount)	LUST	H-2019-0187
4/1/2019	Earlville	Transformer Oil (Non PCB)	Unknown	H-2019-0293

FOIA requests received last quarter:

FOIA Requests January-March 2019				
Request Date	Requestor	Request Location	Response	Response Date
01/17/19	Progea	LaSalle Haag Farm	Reply email with links to EMA's online Spill Report Map & IEMA's spill report search engine; also BCC'd Brian Gift for they were also searching for violation reports which our office does not handle	1/18/2019
01/17/19	Progea	LaSalle Richland Farm	Reply email with links to EMA's online Spill Report Map & IEMA's spill report search engine; also BCC'd Brian Gift for they were also searching for violation reports which our office does not handle	1/18/2019
04/03/19	Mostardi Platt	1450 E. 21st Road Streator	Reply email with links to EMA's online Spill Report Map & IEMA's spill report search engine; also BCC'd Brian Gift for our office received it from his	4/4/2019

- D. HMEP Grant Updates – Received HMEP 2019-2022 grant notice of funding opportunity April 1<sup>st</sup>, it will be another three year grant and application is due April 30<sup>th</sup>.
- E. LEPC support update: Donation invoices will be going out in May based on 2018 Tier II reports; this support is helping us to conduct our full scale exercise in late September; it also is covering two LEPC members to go to the Winnebago County LEPC Conference in early May on a reimbursement basis.
- F. Citizen Corps Update: Fred Moore did not have an update on Citizen Corps; Connie gave an update on Community Emergency Response Team (CERT) in Illinois regarding training trainers and that she's been involved in the development of an updated CERT Train-the-Trainer (TtT) curriculum and that planning for the 2019 annual Prairie State CERT Challenge is in progress due to be held in late September in conjunction with National Preparedness Month;

Medical Reserve Corps: Julie Kerestes gave an update on the Medical Reserve Corps that the MRC conducted an Opioid 101 training and trained 6 new officers on the use of nasal narcan; she also indicated that they're holding a public class on April 5<sup>th</sup> in conjunction with Human Services

### **Miscellaneous:**

- Connie reported on a tabletop exercise that was conducted with the LaSalle-Peru-Utica Community Advisory Panel (LPU CAP) testing the following capabilities: Community Resilience, Long Term Vulnerability Reduction, Risk and Disaster Resilience Assessment, Risk Management for Protection Programs and Activities and Supply Chain Integrity and Security
- Fred Moore gave a demonstration on Daily Operational Briefing on our website and LEPC Spill Report map on EMA's website
- Carol Jaross also talked about household hazardous waste recycling (additional information attached); some companies are doing these recycling events just for their employees; Goodwill in Peru can and will take computers and their parts.

### **New Business:**

**Presentation** – Connie Brooks gave a presentation on B4, the LEPC's full scale exercise bringing the group to current on the activities in planning this and what is left to do before September

### **Plant/Pipeline Updates:**

- Sabic - 1 OSHA recordable ~ tank farm operator stepped into open floor grating; no environmental issues of reportable size; plant operations are slow; looking for the following positions: Occupational Health Nurse and a Reliability Engineer
- REG Seneca – Whitney Treadman emailed Connie her report; 549 days since their last OSHA recordable injury and 1965 days since their last lost time incident and no reportable environmental incidents since the last meeting
- Alliance Pipeline - nothing new; operations are good; Enbridge transition continues
- Carus – 370 days since last recordable; 685 days since last lost time incident; outage at the end of April for 2 weeks; no environmental incidents since last meeting
- Nutrien – 51 days since last recordable; 5 years since last light duty incident; temporary employees hired; conducting a drill on June 12<sup>th</sup> surrounding public safety; projects: using river water for cooling towers; updates – plant was built in 1963, so looking to update some things including technology

**LaSalle County Emergency Management Advisory Committee (LC EMAC)** – Fred Moore gave an update on the LC EMAC as they've worked through the agency's Emergency Operations Plan (EOP); May meeting is cancelled, will resume in June; grant funding for EMAP accreditation it back and forth, but we're moving forward

### **Public Comment:**

No members of the general public in attendance

**Adjournment:**

Motion to adjourn the meeting was made by Andy Borkowski; second by Randy Freeman; motion carried. Meeting was adjourned at 12:00pm. Next meeting is **July 2, 2019 at 11:00am**, same location.

Submitted by,

A handwritten signature in cursive script that reads "Connie Brooks".

Connie Brooks  
LaSalle County LEPC Secretary  
LaSalle County EMA Director