

CARBON COUNTY L.E.P.C.

MEETING AGENDA - WEDNESDAY, March 09, 2022 – (EOC)

CALL MEETING TO ORDER: 11:30 a.m. by Chairman Robert Miller.

MINUTES: Review and acceptance of the minutes from the January 12, 2022 meeting.

FINANCIAL REPORT: Review and acceptance of the Financial Report.

GUEST(S):

OLD BUSINESS:

NEW BUSINESS:

PUBLIC COMMENT:

BY-LAWS:

NOMINATING:

ORIENTATION:

OUTREACH:

REPORTS & SOLUTIONS:

PLANS REVIEW:

TRAINING: The training schedule relevant to Hazmat will be discussed.

HAZ-MAT INCIDENTS:

ADJOURNMENT:

****Meetings are subject to change****



| | | | |
|--|--|--------------------|----------------------|
| BEGINNING BALANCE: | | | \$ 206,467.72 |
| GRANT INCOME: | | | \$ 0.00 |
| INTEREST: | JAN (\$ 37.13) FEB (\$ 33.65) | | \$ 70.78 |
| PLANNING & CHEMICAL FEES | | | \$ 6,725.00 |
| TOTAL INCOME: | | | \$ 6,795.78 |
| BEGINNING BALANCE AND INCOME: | | | \$ 213,263.50 |
| CURRENT EXPENSES: | | | |
| Verizon | (Phone Service – 1/22/22 – 2/21/22) | \$ 19.34 | |
| Verizon | (Phone Service – 2/22/22 – 3/21/22) | \$ 19.21 | |
| Verizon Wireless | (Router Service – 12/22/21 – 1/21/22) | \$ 40.01 | |
| Verizon Wireless | (Router Service 1/22/22 – 2/21/22) | \$ 40.01 | |
| Verizon Wireless | (Router Service 2/22/22 – 3/21/22) | \$ 40.01 | |
| Windstream | (Phone Service 12/1/21 – 12/31/21) | \$ 1.09 | |
| Windstream | (Phone Service 1/1/22 – 1/31/22) | \$ 1.20 | |
| Telephone Total: | | \$ 160.87 | |
| PenTeleData | (Computer Service Charge – 12/10/21 – 1/10/22) | \$ 35.48 | |
| PenTeleData | (Computer Service Charge – 1/10/21 – 2/10/22) | \$ 35.48 | |
| PenTeleData | (Computer Service Charge – 2/10/21 – 3/10/22) | \$ 35.48 | |
| Online Computer Service: | | \$ 106.44 | |
| Redner's Warehouse | LEPC Lunch 01/12/22 | \$ 61.25 | |
| Witmer Public Safety Group | Renewal Contract – Gas Meters | \$ 1,158.00 | |
| Other Operating Expenses Total: | | \$ 1,219.25 | |
| TOTAL EXPENSES: | | | \$ 1,486.56 |
| ENDING BALANCE: | | | \$ 211,776.94 |

Grant Balances

| HMRF SFY 2020 – 2021 (July 1, 2020 – June 30, 2021) | Expended | Eligible Amount/Balance |
|--|-------------|-------------------------|
| <i>Direct Deposit Received 2/25/21</i> | | \$ 8,492.00 |
| Newspaper advertisement for 2021 LEPC Meetings | \$ 56.40 | \$ 8,435.60 |
| Bucks County – Bronze Level | \$ 1,200.00 | \$ 7,235.60 |
| Monthly Calibration & Inspection of (3) Gas Meters | \$ 2,396.74 | \$ 4,838.86 |
| Calibration of (5) Radiological Meters | \$ 0.00 | \$ 0.00 |
| Mobile Broadband Service to utilize Knowledge Center for Hazmat | \$ 80.02 | \$ 4,758.84 |
| Router per Month Hazard Response Operation Communication | \$ 438.80 | \$ 4,320.04 |
| Catering Expenses for LEPC Meetings (9/09/20 – 6/30/21) | \$ 425.00 | \$ 3,895.04 |
| LEPC CONTINGENCY FUND | | \$ 20,000.00 |

****2020 - 2021 HMRF Grant Reimbursement to PEMA
Mailed July 29, 2021****

\$ 3,895.04

| HMRF SFY 2021 – 2022 (July 1, 2021 – June 30, 2022) | Expended | Eligible Amount/Balance |
|--|-------------|-------------------------|
| <i>Direct Deposit Received 10/14/21</i> | | \$ 8,514.00 |
| Newspaper advertisement for 2022 LEPC Meetings | \$ 71.20 | \$ 8,442.80 |
| Bucks County – Bronze Level | \$ 1,200.00 | \$ 7,242.80 |
| Monthly Calibration & Inspection of (3) Gas Meters | \$ 1,158.00 | \$ 6,084.80 |
| Calibration of (5) Radiological Meters | | \$ 0.00 |
| Mobile Broadband Service to utilize Knowledge Center for Hazmat | | \$ 0.00 |
| Router per Month Hazard Response Operation Communication | \$ 360.09 | \$ 5,724.71 |
| Catering Expenses for LEPC Meetings (7/01/21 – 6/30/22) | \$ 369.19 | \$ 5,355.52 |
| LEPC CONTINGENCY FUND | | \$ 20,000.00 |

****2021 - 2022 HMRF Grant Reimbursement to PEMA
Mailed**

\$

FINANCIAL REPORT

Details

March 9, 2022

GRANT REPORT:

Chemical Fees: Report Year 2021

| Company | Check # | Check Date | Check Amount |
|--|----------------|-------------------|---------------------|
| Airgas | 40000944510 | 2/16/22 | \$ 325.00 |
| American Zinc Recycling (AZR) | 354603 | 2/23/22 | \$ 850.00 |
| AmeriGas | | | |
| Ametek | | | |
| AMPAL, Inc. | 98122 | 2/23/22 | \$ 525.00 |
| Con Edison Development (PA Solar Park) | 024102 | 2/9/22 | \$ 75.00 |
| Big Boulder Wastewater Plant – ID# 11996 | | | |
| BREE Wastewater Plant - ID #11976 | | | |
| DeSousa Oil & Service Corp | 35030 | 2/24/22 | \$ 300.00 |
| Frank Arieta Plumbing/Heating | 12458 | 2/3/22 | \$ 75.00 |
| Georges Plumbing & Heating | 19114 | 2/16/22 | \$ 300.00 |
| Hazleton Oil & Environmental | | | |
| ITG CIGARS | 0010000069 | 2/10/22 | \$ 225.00 |
| Kattner Coal & Oil | 5298 | 2/4/22 | \$ 75.00 |
| Jack Frost Ski Resort | | | |
| KME | 7345602 | 2/10/22 | \$ 400.00 |
| Liberty Oil | | | |
| Lowe's | 3627258 | 2/6/22 | \$ 75.00 |
| Mahoning Valley Nursing & Rehab | 5103 | 2/7/22 | \$ 75.00 |
| Mapleshade | 3237 | 2/17/22 | \$ 75.00 |
| Mengle Coal & Oil | 3414 | 2/16/22 | \$ 300.00 |
| Norfolk Southern | | | |
| Northeast Chemical Supply | 5196 | 2/9/22 | \$ 625.00 |
| Panther Creek Power | 013990 | 2/15/22 | \$ 700.00 |
| RF Ohi Fuel Oil, Inc. | | | |
| Savage | | | |
| Superior Plus Energy Services | 660889 | 2/16/22 | \$ 75.00 |
| UGI Utilities (Packerton LNG LE-32 Facility) | 40037692 | 2/2/22 | \$ 75.00 |
| US Metal Powders, Inc. | 98122 | 2/23/22 | \$ 750.00 |
| Verizon – Albrightsville | 1597 | 2/9/22 | \$ 175.00 |
| Verizon – Jim Thorpe | 1597 | 2/9/22 | \$ 175.00 |
| Verizon – Lehighton | 1597 | 2/9/22 | \$ 175.00 |
| Verizon – Nesquehoning | 1597 | 2/9/22 | \$ 75.00 |
| Verizon – Weatherly | 1597 | 2/9/22 | \$ 75.00 |
| Walmart Stores East | 224703 | 2/10/22 | \$ 75.00 |
| Weatherly Casting & Machine Co. | | | |
| Windstream Lansford | 1634 | 2/18/22 | \$ 75.00 |
| Total Revenue Received | | | \$ 6,725.00 |