

CARBON COUNTY L.E.P.C.

MEETING AGENDA - WEDNESDAY, March 08, 2023 – (EOC)

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

MINUTES: Review and acceptance of the minutes from the January 11, 2023 meeting.

FINANCIAL REPORT: Review and acceptance of the Financial Report.

GUEST(S): Thomas Kattner, Nesquehoning Mayor

OLD BUSINESS:

NEW BUSINESS: County Annual Chemical Safety Report was submitted on-line to PEMA February 23, 2023. The formula for determining the HMRF grant award cannot be run until ALL counties complete their reports. Deadline for all counties submission is March 15, 2023. Once amount is determined, the DGM-28 form will be submitted for Board approval.

Donna McGarry email of January 11, 2023

PUBLIC COMMENT:

BY-LAWS:

NOMINATING:

ORIENTATION:

OUTREACH:

REPORTS & SOLUTIONS:

PLANS REVIEW: Half of the plans review have been completed.

TRAINING: The training schedule relevant to Hazmat will be discussed. The Transcaer Exercise will be held May 22, 2023 at the Nesquehoning Fire Company.

HAZ-MAT INCIDENTS: Mr. Mark Nalesnik has several Hazmat incidents to report.

ADJOURNMENT:



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

BEGINNING BALANCE:			\$ 219,609.13
GRANT INCOME:			\$.00
INTEREST:	JAN (\$ 644.74) FEB (\$ 593.45)		\$ 1,238.19
PLANNING & CHEMICAL FEES			\$ 5,300.00
TOTAL INCOME:			\$ 6,538.19
BEGINNING BALANCE AND INCOME:			\$ 226,147.32
CURRENT EXPENSES:			
Verizon	(Phone Service 1/22/23 – 2/21/23)	\$ 19.17	
Verizon	(Phone Service 2/22/23 – 3/21/23)	\$ 19.01	
Verizon Wireless	(Router Service – 10/22/22-11/21/22)	\$ 40.01	
Verizon Wireless	(Router Service – 12/22/22-1/21/23)	\$ 40.01	
Verizon Wireless	(Router Service –1/22/23 – 2/21/23)	\$ 40.01	
Windstream	(Phone Service – 12/1/22 – 12/31/22)	\$ 1.25	
Windstream	(Phone Service – 1/01/23 – 1/31/23)	\$ 1.02	
Telephone Total:		\$ 160.48	
PenTeleData	(Computer Service Charge 1/10/23 – 2/10/23)	\$ 36.48	
Online Computer Service:		\$ 36.48	
Redner's Warehouse	LEPC Lunch 1/11/23	\$ 95.86	
Witmer Public Safety Group	Gas Meter Plan Renewal	\$ 1,199.00	
Postage	January Postage	\$ 2.18	
Other Operating Expenses Total:		\$ 1,297.04	
TOTAL EXPENSES:			\$ 1,494.00
ENDING BALANCE:			\$ 224,653.32

Grant Balances

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	\$ 350.00	\$ 5,734.80
Mobile Broadband Service to utilize Knowledge Center for Hazmat		\$ 0.00
Router per Month Hazard Response Operation Communication	\$ 480.12	\$ 5,254.68
Catering Expenses for LEPC Meetings (7/01/21 – 6/30/22)	\$ 546.76	\$ 4,707.92
LEPC CONTINGENCY FUND		\$ 20,000.00

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

Mailed December 8, 2022**

\$ 4,707.92

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

Mailed December 22, 2022**

\$ 59.83

HMRF SFY 2022 – 2023 (July 1, 2022 – June 30, 2023)	Expended	Eligible Amount/Balance
<i>Direct Deposit Received 9/30/22</i>		\$ 8,048.00
Newspaper advertisement for 2023 LEPC Meetings	\$ 72.75	\$ 7,975.25
Bucks County – Bronze Level	\$ 1,300.00	\$ 6,675.25
Monthly Calibration & Inspection of (3) Gas Meters	\$ 1,199.00	\$ 5,476.25
Kenwood Mobile Radio Deck NX- 5800HBF for 2014 Ford Expedition	\$ 0.00	\$ 0.00
Router per Month Hazard Response Operation Communication	\$ 280.07	\$ 5,196.18
Catering Expenses for LEPC Meetings (7/01/22 – 6/30/23)	\$ 483.42	\$ 4,712.76
LEPC CONTINGENCY FUND		\$ 20,000.00

****2022 - 2023 HMRF Grant Reimbursement to PEMA**

Mailed **

\$ 0,000.00

FINANCIAL REPORT

Details

February 01, 2023

GRANT REPORT:

Chemical Fees: Report Year 2022

Company	Check #	Check Date	Check Amount
Airgas			\$ 325.00
American Zinc Recycling (AZR)			\$ 850.00
AmeriGas Propane			\$ 150.00
Ametek			\$ 600.00
AMPAL, Inc.			\$ 525.00
Applegreen USA Welcome Centers	589	2/22/23	\$ 75.00
Con Edison Development (PA Solar Park)			\$ 75.00
Big Boulder Wastewater Plant – ID# 11996	0025673	2/24/83	\$ 75.00
BREE Wastewater Plant - ID #11976	0025673	2/24/83	\$ 75.00
DeSousa Oil & Service Corp	35871	1/31/23	\$ 300.00
Frank Arieta Plumbing/Heating	12513	2/22/23	\$ 75.00
Georges Plumbing & Heating	19510	2/7/23	\$ 300.00
Hazleton Oil & Environmental			\$ 225.00
ITG CIGARS			\$ 225.00
Kattner Coal & Oil	5895	1/27/23	\$ 75.00
Jack Frost Ski Resort			
KME	7347979	1/27/23	\$ 400.00
Lowe's	3728324	1/30/23	\$ 75.00
Mahoning Valley Nursing & Rehab	206453905	1/23/23	\$ 75.00
Mapleshade	4106	2/9/23	\$ 75.00
Mengle Coal & Oil	3731	2/6/23	\$ 300.00
Norfolk Southern			\$ 75.00
Northeast Chemical Supply	6264	1/18/23	\$ 525.00
NRG Heat dba Flow Heating Oil (Liberty Oil)	3693	2/1/23	\$ 375.00
Panther Creek Power	016429	2/23/23	\$ 700.00
PenTeleData			\$ 75.00
RF Ohi Fuel Oil, Inc.			\$ 300.00
St. Luke's Hospital – Carbon Campus	2513	2/28/23	\$ 300.00
St. Luke's Hospital – Lehighon Campus	2514	2/28/23	\$ 75.00
Superior Plus Energy Services			\$ 75.00
UGI Utilities (Packerton LNG LE-32 Facility)	40050582	2/13/23	\$ 75.00
US Metal Powders, Inc.			\$ 750.00
Verizon – Albrightsville	2114	2/8/23	\$ 175.00
Verizon – Jim Thorpe	2114	2/8/23	\$ 175.00
Verizon – Lehighon	2114	2/8/23	\$ 250.00
Verizon – Nesquehoning	2114	2/8/23	\$ 75.00
Verizon – Weatherly	2114	2/8/23	\$ 75.00
Walmart Stores East	244768	2/9/23	\$ 75.00
Weatherly Casting & Machine Co.	005344	2/9/23	\$ 450.00
Windstream Lansford	2182	2/20/23	\$ 75.00
Total Revenue Received			\$ 5,300.00