

CARBON COUNTY L.E.P.C.

MEETING AGENDA - WEDNESDAY, May 10, 2023 – (EOC)

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

MINUTES: Review and acceptance of the minutes from the March 8, 2023 meeting.

FINANCIAL REPORT: Review and acceptance of the Financial Report.

GUEST(S):

OLD BUSINESS:

NEW BUSINESS:

- 2023 HMRP Project Budget DGM-28 received Board approval on April 27, 2023 and submitted on-line to PEMA April 28, 2023. Grant period is July 1, 2023 – June 30, 2024.
- LEPC new on-line process. New member term renewals for LEPC members are 5 years.
- Approval from Members on Transcaer Exercise Lunch.
- Approval for 2 batteries for Amateur Radio Club.

PUBLIC COMMENT:

BY-LAWS:

NOMINATING:

ORIENTATION:

OUTREACH:

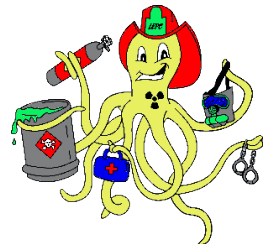
REPORTS & SOLUTIONS:

PLANS REVIEW: One facility, Panther Creek, has not been received.

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

HAZ-MAT INCIDENTS:

ADJOURNMENT:



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

BEGINNING BALANCE:			\$ 219,609.13
GRANT INCOME:			\$.00
INTEREST:	MAR (\$ 699.21) APR (\$ 727.63)		\$ 1,426.84
PLANNING & CHEMICAL FEES	Received Since March 8, 2023 Agenda		\$ 4,275.00
TOTAL INCOME:			\$ 5,701.84
BEGINNING BALANCE AND INCOME:			\$ 225,310.97
CURRENT EXPENSES:			
Verizon	(Phone Service – 3/2/23 – 4/21/23)	\$ 19.09	
Verizon	(Phone Service 4/22/23 – 5/21/23)	\$ 11.65	
Verizon Wireless	(Router Service – 2/21/23 - 3/22/23)	\$ 40.01	
Verizon Wireless	(Router Service – 3/22/23 - 4/21/23)	\$ 40.01	
Windstream	(Phone Service – 2/1/23 – 2/28/23)	\$ 1.19	
Windstream	(Phone Service – 3/1/23 – 3/31/23)	\$ 2.40	
Telephone Total:		\$ 114.35	
PenTeleData	(Computer Service Charge 2/10/23 – 3/10/23)	\$ 36.48	
PenTeleData	(Computer Service Charge 3/10/23 – 4/10/23)	\$ 36.48	
PenTeleData	(Computer Service Charge 4/10/23 – 5/10/23)	\$ 36.48	
Online Computer Service:		\$ 109.44	
Redner's Warehouse	LEPC Lunch 3/8/23	\$ 73.68	
Pitney Bowes	February Postage	\$ 5.46	
Pitney Bowes	March Postage	\$ 3.28	
Radio Maintenance	Kenwood Radio Installation in the Ford Expedition	\$ 2,958.80	
Other Operating Expenses Total:		\$ 3,041.22	
TOTAL EXPENSES:			\$ 3,265.01
ENDING BALANCE:			\$ 222,045.96

Grant Balances

HMRF SFY 2021 – 2022 (July 1, 2021 – June 30, 2022)	Expended	<u>Eligible Amount/Balance</u>
<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	<u>Eligible Amount/Balance</u>
<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	\$ 2,958.80	\$ 2,517.45
Router per Month Hazard Response Operation Communication	\$ 360.09	\$ 2,157.36
Catering Expenses for LEPC Meetings (7/01/22 – 6/30/23)	\$ 557.10	\$ 1,600.26
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	4001218468	3/1/23	\$ 325.00
AZR (BEFESA)	364628	3/2/23	\$ 850.00
AmeriGas Propane			
Ametek	1521	3/9/23	\$ 600.00
AMPAL, Inc.	00099374	3/13/23	\$ 525.00
Applegreen USA Welcome Centers	589	2/22/23	\$ 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
Con Edison Development (PA Solar Park)	28243	3/22/23	\$ 75.00
DeSousa Oil & Service Corp	35871	1/31/23	\$ 300.00
Estes Express Lines	3795884	2/21/23	\$ 75.00
Frank Arieta Plumbing/Heating	12513	2/22/23	\$ 75.00
Georges Plumbing & Heating	19510	2/7/23	\$ 300.00
Hazleton Oil & Environmental	003196	3/16/23	\$ 225.00
ITG CIGARS	0010000607	3/30/23	\$ 225.00
Jack Frost Ski Resort			
Kattner Coal & Oil	5895	1/27/23	\$ 75.00
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	9435121	2/27/23	\$ 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	5388014385	3/9/23	\$ 175.00
RF Ohl Fuel Oil, Inc.	17774	3/14/23	\$ 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	00682284	2/28/23	\$ 75.00
UGI Utilities (Packerton LNG LE-32 Facility)	40050582	2/13/23	\$ 75.00
US Metal Powders, Inc.	00080851	3/21/23	\$ 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			\$ 9,575.00