Bob Dixon

Presiding Commissioner

Rusty MacLachlan

1st District Commissioner

John C. Russell 2<sup>nd</sup> District Commissioner



Shane Schoeller Clerk of the Commission

Christopher J. Coulter, AICP

County Administrator

Megan Applegate Executive Assistant

#### **COUNTY COMMISSION**

Greene County, Missouri (417) 868-4112

**Greene County Commission Commission Briefing Minutes** 

Tuesday, August 23, 2022 9:00 AM Commission Conference Room 1443 N. Robberson, 10th Floor PLEASE CHECK & RETURN

The Greene County Commission is now offering an alternative to attending the meeting. Please join our meeting from your computer, tablet or smartphone. https://www.gotomeet.me/GCCommissionOffice. You can also dial in using your phone. United States: +1 (872) 240-3412. You will be prompted for a PIN number where you will hit the "#" key and be prompted for an access code: 675-853-269

PLEASE BE AWARE: Cox Health has adopted a universal masking policy for all their properties. Masks are to be worn entering and exiting their facilities and medical office buildings as well as when in any interior common areas such as a lobby, hallway, shared bathroom, elevator, and stairwell

WARNING Under Missouri law, any individual entering the premises or engaging the services of Greene County waives all civil liability against the individual or Greene County for any damages based on inherent risks associated with an exposure or potential exposure to COVID-19, except for recklessness or willful misconduct.

Attendees: Bob Dixon, Rusty MacLachlan, John Russell, Megan Applegate, Laura Merriman, Justin Hill. Robert Jehle and Jenny Hayward.

Teleconference Attendees: Rob Rigdon, Larry Woods, Cheryl Dawson-Spaulding, JR Webb, Jeff Bassham, Fred Lizama, Amanda Corcoran, Jeff Scott, Tina Phillips, Mike Cagle and Cindy Stein.

#### Informational Items

#### **Budget-Jeff Scott**

- ERA1 and ERA2 update.
- MHDC funds update.

#### Human Resources-Amanda Corcoran

Highlighted Greene County generational breakdown

#### Public Information Office-Robert Jehle

Project update.

#### Prosecuting Attorney-Dan Patterson

- Update on staffing.
- Units update.

Cox Medical Tower • 1443 North Robberson Avenue, 10<sup>th</sup> Floor • Springfield, Missouri 65802 Mailing Address 940 Boonville Avenue • Springfield, Missouri 65802 www.greenecountymo.gov

#### Items for Consideration and Action by the Commission

Discussion and Possible Vote: Monthly Transfer, Budget

Commissioner John Russell moved to approve the monthly transfers as presented. Commissioner Rusty MacLachlan seconded the motion and it passed. Yes: Dixon, MacLachlan and Russell.

Discussion and Possible Vote: Approval for Donation of Surplus Property (Computer Rack) Currently Stored at Greene County E-911 Emergency Communications, Purchasing

Commissioner John Russell moved to approve the disposal of surplus property as presented. Commissioner Rusty MacLachlan seconded the motion and it passed. Yes: Dixon, MacLachlan and Russell.

Discussion and Possible Vote: Review and Action of CEPF Grant Application, OEM Commissioner Rusty MacLachlan moved to approve for the CEPF grant application. Commissioner John Russell seconded the motion and it passed. Yes: Dixon, MacLachlan and Russell.

#### Other:

With no other business the meeting is adjourned.

Bob Dixon Presiding Commissioner

Rusty MacLachlan

1st District Commissioner

John C. Russell 2<sup>nd</sup> District Commissioner



Shane Schoeller
Clerk of the Commission

Christopher J. Coulter, AICP

County Administrator

Megan Applegate Executive Assistant

#### **COUNTY COMMISSION**

Greene County, Missouri (417) 868-4112

Greene County Commission Commission Briefing Agenda

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Informational Items
Budget
Human Resources
Prosecuting Attorney
Chris Coulter
Public Information Office

<u>Items for Consideration and Action by the Commission</u>
Discussion and Possible Vote: Monthly Transfer, Budget

Discussion and Possible Vote: Approval for Donation of Surplus Property (Computer Rack) Currently Stored at Greene County E-911 Emergency Communications, Purchasing

Discussion and Possible Vote: Review and Action of CEPF Grant Application, OEM

#### Other:

Cox Medical Tower • 1443 North Robberson Avenue, 10<sup>th</sup> Floor • Springfield, Missouri 65802 Mailing Address 940 Boonville Avenue • Springfield, Missouri 65802 www.greenecountymo.gov Bob Dixon
Presiding Commissioner

Rusty MacLachlan

1st District Commissioner

John C. Russell 2<sup>nd</sup> District Commissioner



Shane Schoeller Clerk of the Commission

Christopher J. Coulter, AICP

County Administrator

#### **COUNTY COMMISSION**

Greene County, Missouri (417) 868-4112

August 23, 2022

Justin Hill Greene County Treasurer

Cindy Stein Greene County Auditor

Justin and Cindy:

Please transfer the following amounts for the month of August 2022 for future principal, interest and trustee payments on the indicated bonds.

FROM		
\$ (122,108.33)	101-96-49612	Transfer from Other Funds: Series 2020
\$ (280,489.58)	102-96-49100	Transfer from Other Funds: 2021A
\$ (163,920.83)	102-96-49100	Transfer from Other Funds: 2021B
\$ (456,285.42)	102-96-49100	Transfer from Other Funds: Series 2018
\$ (445,968.65)	102-96-49100	Transfer from Other Funds: Series 2022A
\$ ( 45,778.54)	207-96-49100	Transfer from Other Funds: Dan Kinney 2020A
\$ (1,514,551.35)	Total	,
TO		
\$ 1,514,551.35	301-96-49100	Transfers from Other Funds
\$ 1,514,551.35	Total	

If you have any questions, please contact Jeff Scott at extension 1446. Thank you.

**Bob Dixon** 

Presiding Commissioner

Rusty MacLachlan

Commissioner District 1

John C. Russell

Commissioner District 2

# GREENE COUNTY, MISSOURI

# Surplus Property Sale Request (Non Vehicle)

Pursuant to Section 10 270 DCM

ruisuant to se eligible donee It is requested	ruisuain to section 49.270 KSMo, the County Comr eligible donees to the general public by auction, sea It is requested that the item(s) listed below be sold:	ruisuain to section 49.270 KSMo, the County Commission may eligible donees to the general public by auction, sealed bid. It is requested that the item(s) listed below be sold:	y sell surplus or unneeded supplies	s or property which are not tra	rusuant to section 49.270 KSMo, the County Commission may sell surplus or unneeded supplies or property which are not transferred to state agencies or distributed to eligible donees to the general public by auction, sealed bid. It is requested that the item(s) listed below be sold:	ed to
Prepared by:		Megan Cunningham	Phone:	417-829-6000	Date: 08/16/22	
County ID Tag #		Current Department	Item Description	Estimated Value	Source	
N/A		9/1/2001	Computer Rack	Unknown	2	
Fixed Asset #	Acquire Date	Acquired Funds Account	Book Value		Reason for Method of	od of
n/a	n/a	1	:		100	Code
Disposa	Disposal Restrictions	Yes X No (check o	(check one, if yes explain below) Solicit	Solicited other departments for need X	Yes No (check o	
Notes and	explanations: Used they c	empty computer rack from prev did not want it and were unable	Used empty computer rack from previous CAD system. It is obsolete and was replaced during an upgrade. We have check they did not want it and were unable to use it. We have a local church wanting to take remove it at no cost to the county.	vas replaced during an upgrade. Varing to take remove it at no cost	Notes and explanations: Used empty computer rack from previous CAD system. It is obsolete and was replaced during an upgrade. We have checked with Greene County I.S. and they did not want it and were unable to use it. We have a local church wanting to take remove it at no cost to the county.	pur
	Local	Local Church is Harvest Hill Baptist in Strafford	Strafford			
	This	ack is not currently in fixed asse	This rack is not currently in fixed assets by itself, more than likely part of the bigger system that has been retired already.	ne bigger system that has been re	tired already.	
Presidi	Presiding Commissioner Approval:	pproval:	upon	Date Auditor Notified:	8/22/22	
Commiss	Commissioner, 1 <sup>st</sup> District Approval:	pproval: Lagy MA		Date Treasurer Notified:		
Commiss	Commissioner, 2 <sup>nd</sup> District Approval	pproval	and the same of th	Apply to Account #	:	
0	Condition Code	Rea	Reason for Disposal Code	6		
Ĺ	E - Excellent	1 - Incident / Major Repair	pair 4 - Replaced by ungrade	Recommer	of Disposal	
F - Fair G - Good		2 - Beyond economic repair		B - Trade in / Buy Back	U - Recycle G - Other Gov't Agency E - Refuse H - Disposed without	gency
		יייייייייייייייייייייייייייייייייייייי		C - Sell	F - Cannibalize approval	

H - Disposed without approval

Sold Amount

Receipt Date

Trs Receipt #

Subassets ?

Auditor's Office Use Only Marked for Deletion

F - Fair G - Good



330 West Scott Street • Springfield, MO 65802 Phone: 417-869-6040 • Fax: 417-869-6654 oem.greenecountymo.gov

# **CEPF Signature Page**

August 23, 2022

The Greene County Commission has reviewed the 2021-2022 Chemical Emergency Preparedness Fund (CEPF) Grant Funding Application in the amount of \$31,905. This grant is required to be submitted to the State of Missouri no later than August 31, 2022. These funds will be used by the Local Emergency Planning Committee (LEPC) for expenses incurred as outlined by the Missouri Emergency Response Commission (MERC) and as applicable under the Federal Emergency Planning and Community-Right-to-Know Act (EPCRA), and SARA Title III allowances.

The Greene County Commission approves the submission of the 2021-2022 CEPF Grant Application on August 23, 2022.

COUNTY OF GREENE, MISSOURI

By: Make idea

Bob Dixon, Presiding Commissioner

Rv.

Rusty Mackachlan, Commissioner 1st District

Bv.

John Russell Commissioner 2nd District

# Chemical Emergency Preparedness Fund (CEPF) 2021-2022



# 2021-2022

These funds are made available under the Missouri Emergency Planning and Community Right-to-Know Act. In addition, this packet includes a copy of the 2021-2022 CEPF Application.

LEPC/D:

**Greene County** 

Approximate CEPF funding for next year: (Based on last year's Tier Two fees collected)

20,699.02

Due August 31, 2022
MISSOURI EMERGENCY RESPONSE COMMISSION (MERC)
ATTN: SARA ALLEN
PO Box 3133, 2302 Militia Dr.
Jefferson City, MO 65102

Email: sara.allen@sema.dps.mo.gov

Applications Received After August 31, 2022 Will Not Be Processed

Call for assistance: 573-536-9112

#### Required Documentation

- CEPF Checklist
- CEPF Application
- County Treasurer's Report and or Bank Statements
- Meeting Minutes
- Annual Exercise Documentation and AAR
- Hazardous Material Plan
- Public Notices

# 2021-2022 CEPF Application

LEPC County/LEPD Greene

#### **CEPF Checklist**

The various sections of the CEPF Application are outlined and summarized below. If you have additional questions about any portion of this package, please contact the LEPC/Planning Coordinator.

PAGE	<b>√</b>	SECTION & DESCRIPTION
4	X	Cover Sheet  Figure that all applicable signatures are present and that the Country Street Count
6	Χ	Ensure that all applicable signatures are present and that the form is filled out entirely.  LEPC/D Contact Information  Primary points of contact (all officer positions your bounds).
7	Χ	Primary points of contact (all officer positions must be filled)  Proposed Budget  Anticipated expenses for the coming year; outlines funds necessary to meet goals
8	χ	Financial Report  Documents income and expenses from the previous fiscal year. All receipts, contracts, and/or supporting documentation MUST be included and should be clearly labeled with the expense category used for calculations (e.g., "Admin," "Travel," etc.).
9-10	X	Appendix A - Membership List Appendix A is provided as an example format
11	χ	Appendix B – Inventory Log (If applicable) List all non-disposable inventory purchased with LEPC funds, including items surplused during the reporting period
12		Appendix C – Travel Log (If applicable)  Documents LEPC travel expenses (mileage, meals, registration, and lodging)
13	_	Appendix D – Proposed Equipment Purchases (If applicable) Provides intended LEPC purchases along with a justification & application to training, exercises and/or planning
	Χ	Annual Exercise Copy of completed exercise with supporting documentation and AAR
1.	Χ	Hazmat Plan Copy of annually reviewed and approved LEPC/D Hazardous Materials Plan
i	X	Public Notice All public notices from the previous fiscal year (LEPC/D meetings, Right to Know, etc.)
	Χ	Treasurer's Report and/or Bank Statements Copy of the county/county's treasurer's report to include: beginning balance of fiscal year, ending balance of fiscal year and all transactions (debits and credits). If a separate checking account is used by the LEPC/D, all bank statements for the fiscal year must be provided in addition to a current copy of the account's signature card
	X	Meeting Minutes  All LEPC/D meeting minutes from the previous fiscal year and the meeting minutes approving the submission of this application

# Cover Sheet Official Signature Page for 2021-2022 Application

Submittal Date: 08/26/2022	2				
LEPC/D Name: Gro	eene	County			
County Name(s):	00,10	Greene			
CEPF Certification Y	Year:	2022			
Primary Contact Na		Larry Woods			
Primary Phone Num		417-869-6040			
		111 000 0040			
Statement of certifica and LEPC/D intends to money consistent wit	o maint	ain/pursue compliance w	and correct to the ith applicable regu	best of our knowledge, th ulations, and agree to sper	at the county nd the CEPF
Ralph Siccan	na		SI.	_	
LEPC Chair 1	Name (	Typed)		LEPC Chair Signature	
County	C	ounty Treasurer Printed N	ame	County Treasurer Signatu	re
Greene	Ju	stin Hill		100m X 10	1
and the property of the proper		Mileting this are exercised to the same a	the built-strains and security samples and	The same of the sa	M.A. de Commercia de descrições and
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		the second property of	* 4 * * ****	annual film of the other factors, it was a substitute of the street of t	the experience of the party of
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The ahove signature repres	contr the	at the county has a series of the	1555/5		
he sianature does not renn	ocont th	n the county has provided the county applications of the county approving the applications.	ne LEPC/D requested	documentation to complete t	his application.
organical c does not repri	esem un	e county approving the appli	cation.		
re any funds from this	s Dacks	it hoing used as a most-l	- 6		
ives places name the	S racke	t being used as a matcl	n for any federal	Grant? Yes No	X
yes please name the	Grant_				
avments will be sent	from	Missouri Emergency (	Pagnanan Canan	nission to the County G	
SNAO Soo 202 604 1	/LN //	Missouri Emergency i	response Comm	lission to the County G	overnment
13 MO 3ec 292.604.1	(D)]. Y	our LEPC will receive a	concurrent lett	ter advising them of th	e amount.
MERC Use Only	000	WELL-WILLIAM TON	Ser Market Jan		
		A SUFFEE DEVIN			us in
Payment Request Date:			Payment for Years:		
Payment Date:  Check/Transaction Number	r		Payment Amount:		
onedy fransaction number					
Signature MERC Executive Dire	ector			Date	

#### LEPC/D Contact Information

LEPC/D Name:	Greer	ne	County			
LEPC Mailing	Address			LEPC Street Address	5	
Mailing Address Line	1 330	W	Scott St	Street Address Line 1 330	WS	Scott St
City Springfie	eld M	0	Zip <b>65802</b>	City Springfield	МО	Zip 65802

	LEPC Coordinator	LEPC Chairperson
Name	Larry Woods	Name Ralph Siccama
Email	lwoods@greenecountymo.gov	Email rsiccama@dfamilk.com
Phone	417-869-6040	Phone 417-829-2575
	LEPC Vice Chairperson	Secretary
Name	John Elmore	Name Karen McKinnis
Email	john.elmore@coxhealth.com	Email kmckinnis@missouristate.e
Phone	417-880-0979	Phone 417-836-5225
	Treasurer/ Financial Officer	
Name	Karen McKinnis	Name
Email	kmckinnis@missouristate.e	Email
Phone	417-836-5225	Phone

	Hazmat Exercise
MERC Proposal Approval Date:	Exercise May 25, 2022
Scenario: Fuel tanker lost con	ntrol, wrecked, and leaked into waterway.
Exercise Tabletop	
Next Exercise Date: Spring 2023	Exercise Documentation & Yes
	Hazmat Plan
Last LEPC Review/Approval Date: 11/10/21	Last MERC Review Date: 11 10 21

## 2022-2023 Proposed Budget

The budget should reflect all expenses planned for the next fiscal year.

Budget Year Start Date 07/01/2022	Budget Year End Date 06/30/2023		
Beginning Balance	31527.94		
Estimated Income			
CEPF (This is only an estimation, using the previous years is acceptable)	20699.02		
Other (i.e.,; interest, donations)	NAME OF THE PARTY		
Total Estimated Funds Available	52226.96		

Expense Category	Cost share amount LEPC expense
Administrative	Total
Contract Labor (NO full-time	0000 00
employees) *Attach copy of contract	8800.00
Postage	50.00
Printing	750.00
Phone/Fax/Internet	
Office Supplies and Equipment	1000.00
Computer/Electronic Equipment	1500.00
Public Notice	120.00
LEPC meetings (publications, meals, etc.)	3500.00
Other	4700.00
Projects	Total
Hazmat Plan Distribution	
Hazard Communication	
Facility Review and ID	
Hazmat Flow Study	1385.00
Other	2500.00
Training & Exercise	Total
Course and Instructor Fees	1001
Materials and Supplies	1000.00
Equipment (See Appendix D)	100000
Other	1600.00
Travel Market Ma	Total
Mileage, Meals, Registration and	
Lodging	5000.00
Other	Total
(Specify)	
Total Estimated Expenses	31905.00
and Balance (Unallocated Funds)	20321.96

ARK	8-19-22
LEPC Chair Signature	Date

# 2021-2022 LEPC/D Financial Report (This is for actual expenses in your previous fiscal year)

Ensure that all receipts, contracts, and other documentation are attached, labeled with the appropriate category and check number.

Reporting Year Start Date	Reporting Year End Date 06/30/2022		
Beginning Balance	14426.77		
Actual Income			
CEPF	20699.02		
Other	P0000.02		
Total Funds Available	35125.79		

Expense Category	Cost-Share Amount	LEPC Amount
Administrative		Total: 1716.88
Personnel (NO full-time employees) *Attach copy of contract	0.00	0.00
Postage		0.00
Printing		0.00
Phone/Fax/Internet		0.00
Office Supplies and Equipment		0.00
Computer/Electronic Equipment		0.00
Public Notice	98.10	98.10
LEPC Meetings (publication, meals, etc.) Other	1618.78	1618.78
Projects		Total: -
Hazmat Plan Distribution		1000.
Hazard Communication		
Facility Review and ID		
Hazmat Flow Study		
Other		
Fraining & Exercise		Total: 1880.97
Course and Instructor Fees		
Materials and Supplies	118.47	118.47
Equipment (See Appendix B)		
Other Travel	1762.50	1762.50
A STATE OF THE PARTY OF STATE OF THE PARTY O		Total: 0.00
Mileage, Meals, Registration and Lodging		
Other	A STATE OF THE PARTY OF THE PAR	Total: 0.00
(Specify)		1044 0.00
otal Expenses	3597.85	Total: 3597.85
nd Balance	31527.94	Total: 31527.94

Rei & se	8-19-22			
LEPC Chair Signature	Date			

#### APPENDIX A - LEPC/D Membership List

This page can be used as a guide for those LEPC/Ds that already have digital member lists and as a tool for the LEPC/Ds without digital member lists. If you already have a membership list, you may provide that as long as it has been signed by the LEPC Chair

LEPC CI	hair Ralph Sico	ama Mi
	Printed Nam	
	Elected State/Local Official	Emergency Management
Name	See Attached	Name
Affiliation		Affiliation
Email		Email
Phone		Phone
	Fire Department	Law Enforcement
Name		Name
Affiliation		Affiliation
Email		Email
Phone		Phone
	EMS	Hospital
Name		Name
Affiliation		Affiliation
Email		Email
Phone		Phone
	Health	Media
Name		Name
Affiliation		Affiliation
Email		Email
Phone		Phone

# APPENDIX A - LEPC/Ds Membership List (cont.)

	Environmental	Transportation	
Name		Name	
Affiliation		Affiliation	Q-
Email		Email	
Phone		Phone	
	Industry	General Public	
Name		Name	
Affiliation		Affiliation	
Email		Email	
Phone		Phone	51
	Community groups		
Name		Name	SE.
Affiliation		Affiliation	75.34
Email		Email	S.E
Phone		Phone	rigida)
Name			
Affiliation	(F) FET BALL (NA. 4) F(C)	Name	
Email	CONTRACTOR AND	Affiliation	
Phone		Email	
rnone		Phone	
Name		Name	100
Affiliation	Company of the second s	Affiliation	
Email		Email	24
Phone		Phone	

#### APPENDIX B – Inventory Log

Check the appropriate box below:

- ☐ The LEPC/D does not own equipment purchased with CEPF or HMEP funds (STOP HERE)
- ☐ The LEPC/D owns non-disposable, non-consumable equipment purchased with CEPF or HMEP funds (COMPLETE THIS FORM)
- ☐ During this reporting year, the LEPC/D surpluses non-disposable, non-consumable equipment purchased with CEPF or HMEP funds (COMPLETE THIS FORM)

Item	Brand	Model	Serial #	Location	In-Service Date	Surplus Date
Lateral File	(			330 W Scott Spfld MO	02/09/04	
Hard Hats	and district the state of the s	and the same of th	•	330 W Scott Spfld MO	11/08/08	
Binoculars/Waterproof				330 W Scott Spfld MO	11/18/08	
Camera	Canon	EOS Rebel		330 W Scott Spfld MO	07/01/15	
Plate for Camera	Manfrotto	200PL		330 W Scott Spfld MO	07/01/15	
Càmera	Nikon Coolpix	L840		330 W Scott Spfld MO	08/06/15	
Binoculars	Nikon	Prostaff 5		330 W Scott Spfld MO	08/06/15	
Computer	Toughbook	CF54 15-5300U		330 W Scott Spfld MO	08/06/15	
***				4	1	
en en				w	all was	
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:		1			£ .	
				,		

#### APPENDIX C - 2021 Travel Log

Check the appropriate box below:

■ No travel expenses were incurred; or travel expenses were incurred but not claimed (STOP HERE) \*Must use the State Mileage

 $\hfill\Box$  Travel expenses were incurred and claimed (COMPLETE THIS FORM)

Reimbursement Rate

Traveler	Date(s)	Destination & Purpose	Miles	Meals	Lodging	Registration	LEPC Share
	the section by your				- A		
	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$				60000	To a second	£ 11.,
	and a second					1 to	
-	# 1					May of the Annual of the grant of the second	
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	1	Alore a a r. a	5				N. Sambifacust
#5		·			:	E I	
	* * *					- anni Laur	
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	1	121			:	in the same	***
	,	Travel Totals					

APPENDIX D - Proposed Equipment Purchases (Reference to 2022-2023 Proposed Budget)

Equipment Description	Purpose / justification / application to training, exercises and/or planning	LEPC Share (If Applicable
	A many trans	a martine on annual
		4 A A A A A A A A A A A A A A A A A A A
	The state of the s	law talk Complex
THE COMMAND		CPM 1 AAA 11 AAAA 1
		Re n name con :
		P COMPANY
		できませる。

# **Directions and Information**

- 1. Due Date: The CEPF application will be due August 30, 2022. Any application received after the August 30, 2022 due date will not be processed and a letter and email will be sent explaining that the application was not received by the required date and will not be reviewed or processed.
- 2. Due Date Reminder: A due date reminder email will be sent out June 1, 2022.
- 3. CEPF Checklist (Page 3): All items on the checklist must be included with the application unless the item(s) is/are already on file with the MERC.
- 4. Cover Sheet Official Signature Page for 2021-2022 Application (Page 4): LEPC/D Chairman must sign, County Treasurer must sign stating the financial reports have been provided to the LEPC/D.
- 5. LEPC/D Contact Information (Page 5): All officer positions must be completed and Coordinator (if applicable).
- 6. 2022-2023 Proposed Budget (Page 6): All sections and categories must be completed. The application follows the state fiscal year (July-June). The LEPC/D's proposed budget must follow this same fiscal year. The dates are pre-filled with the correct dates, the dates cannot be altered.
- 7. 2021-2022 LEPC/D Financial List (Page 7): All LEPC/D expenses must be included in the Financial Report. All receipts and invoices must be attached. The Financial Report will follow the state fiscal year (July-June). The dates are pre-filled and cannot be altered. The 2021-2022 application's beginning date is blank, the beginning date will be the date following the previous LEPC/D fiscal year date. Starting with the 2022-2023 application, the dates will be pre-filled and cannot be altered.
- 8. Appendix A: LEPC/D Membership List (Page 8-9): All voted/approved LEPC/D members must be included on this list. If an additional document is used, the same information for each member must be included.
- 9. Appendix B: Inventory Log (Page 10): All inventory purchased and maintained by the LEPC must be included on this page. If an item is surplused, the date must be included.
- 10. Appendix C: 2021 Travel Log (Page 11): All travel expenses must be included on this page. Reminder: Mileage is paid only at the state mileage rate.
- 11. Appendix D: Proposed Equipment Purchases (Page 12): This page must be completed if finances are completed in the 2022-2023 Proposed Budget: Training & Exercise.
- 12. No parts of the application can be changed or altered. If the application is altered, the application can be voided.
- 13. Any LEPC/D and CEPF Application related questions can be sent to the LEPC/Planning Coordinator, Sara Allen.

Sara Allen sara.allen@sema.dps.mo.gov 660-233-6419

#### Overview

This overview is intended to guide LEPCs in how to use the funding available under the Missouri Emergency Planning and Community Right-to-Know Act.

The Emergency Planning and Community Right-to-Know Act (EPCRA) established state emergency response commissions and local emergency planning committees (LEPCs). The State of Missouri established the Chemical Emergency Preparedness Fund (CEPF) to enable the Missouri Emergency Response Commission (MERC) and the LEPCs to carry out responsibilities as designated in state and federal statutes.

# **EPCRA** Requirements

EPCRA requires that each local emergency planning committee/district (LEPC/D):

- Hold a public meeting at least annually;
- Provide annual public notice that indicates how the public may access the hazmat plan, file Tier II forms filed within the jurisdiction, and provide hazmat incident information; and
- Maintain a hazardous materials emergency response plan ("hazmat plan") that is reviewed, updated, and exercised annually.

# Missouri Requirements

In order for a county LEPC/D to be officially recognized by the State of Missouri, and to receive that year's CEPF, each county LEPC/D must submit the LEPC/D Compliance Certification Package to MERC.

A few important notes:

- The MERC and the LEPC Elected Officers are charged with ensuring that the LEPC operates according to State and Federal Laws and Regulations; as such, the LEPC Chairman or Vice-Chairman and the Secretary/Treasurer MUST sign the LEPC/D Compliance Certification Package.
- The MERC is charged with appointing members to the LEPC/D, an annual Members list must be signed by the Chair or Vice-Chair and Secretary, and be submitted to MERC for approval annually.
- If, at any point, you have questions about the LEPC/D Compliance Certification Package (how to fill it out, required documentation, etc.), contact the MERC office.
- The financial report must include all invoices and check numbers should be written on each invoice.

Thank you for your efforts and dedication to reducing chemical risks and making Missouri a safer place to live, visit, and work. We look forward to working with you again this year as we strive to provide stellar service and resources to help your LEPC/D be successful.

#### LOCAL EMERGENCY PLANNING COMMITTEE/DISTRICT CEPF FUNDING RULES AND PROCEDURES

To alleviate some of the confusion and simplify the funding process, the Missouri Emergency Response Commission (MERC) has developed rules and procedures for the Community Emergency Preparedness Fund (CEPF), to be used by Local Emergency Planning Committees/Districts (LEPC/Ds).

Fees collected by the department and all funds provided to Local Emergency Planning Committees/Districts shall be used for chemical emergency preparedness purposes as outlined in RSMO sections 292.600 to 292.625 and the federal act, including:

- (1) Contingency planning for chemical releases
- (2) Exercising, evaluating, and distributing plans
- (3) Providing training related to chemical emergency preparedness and prevention of chemical accidents
- (4) Identifying facilities required to report
- (5) Processing the information submitted by facilities and making it available to the public
- (6) Receiving and handling emergency notifications of chemical releases
- (7) Operating a Local Emergency Planning Committee/District
- (8) Providing public notice of chemical preparedness activities. (RSMO 292.606.4)

For further clarification, please see the information below or contact the MERC at 800-780-1014 or go to the MERC homepage at https://sema.dps.mo.gov/about/merc.php.

#### **CEPF** Funding

The CEPF funding program's purpose is to increase local effectiveness to prevent chemical accidents; to handle hazardous material emergencies safely and efficiently; and to enhance implementation of the state and federal Emergency Planning and Community Right-to-Know Acts (EPCRA). RSMO 292.602.3-4 authorizes the Missouri Emergency Response Commission to provide assistance to Local Emergency Planning Committees/Districts through funding from the hazardous chemical fee system.

This funding program is supported by fees collected under a state fee program requiring a facility having to comply with reporting requirements under EPCRA to contribute to the program. Pipelines transporting hazardous materials must also contribute to the program. Theses fees are placed in the "Chemical Emergency Preparedness Fund" (CEPF). Funds are provided to Local Emergency Planning Committees/Districts (LEPC/Ds) through an account provided by the county's treasurer. If a county is a member of a LEPD, the county treasurer shall immediately provide such funds to the LEPD.

The information below provides a list of approved projects and activities eligible for CEPF funding.

#### Projects and Activities Eligible for CEPF Funding

- 1. Contingency Planning for Chemical/Hazardous Materials Releases:
  - Purchase a PC and software to support planning for hazardous material releases and responses(e.g. CAMEO)
  - Pay for expenses associated with developing, reviewing and updating hazardous materials emergency response plans and procedures(e.g. meeting expenses, professional consulting fees)
- 2. Exercising, Evaluating and Distributing Chemical/Hazardous Materials Emergency Response Plans:
  - Expenses to conduct emergency response drills and expenses associated with the plan
  - Copying and mailing expenses, if applicable, to distribute the plans
  - Fees for a professional instructor to design and/or oversee exercises
  - Expenses to conduct specialized and functional exercises(focusing on a specific issue, such as inplace protection, etc.)

# 3. Providing Training Related to Chemical Emergency Preparedness and Prevention of Chemical Accidents, (Must be HAZMAT or Chemical Related):

- Expenses to participate in appropriate state, regional, or federal training courses (travel, course expenses, etc.). Appropriate courses may relate to planning, response, inspections, compliance, personnel safety, safety audits, etc.
- Expense of printing and mailing training materials
- Rental of a facility or equipment needed for training purposes
- Fee for a special instructor(as required)
- Purchase of training programs and/or materials to be used to support local training

# 4. Identifying Facilities Required to Report: (LEPC/D Requirement)

- Expenses related to printing and mailing notices to facilities potentially required to report
- Expenses for contracted clerical personnel to create and maintain a paper file and/or electronic database of reported facilities (see section 7 for wage restrictions)

# 5. Processing Information Submitted by Facilities; Make it Available to the Public:

- Expenses to set up and maintain a chemical inventory reporting file system and/or information database
- Expenses for the purchase of filing cabinets and file guides to organize and file information

# 6. Receiving and Handling Emergency Notifications of Chemical or Hazardous Materials Releases:

• Expenses to set up and maintain an emergency release notification filing system and databases

# 7. Operating a Local Emergency Planning Committee/District:

- Expenses associated with printing, copying, and distributing informational materials to LEPC/D members and other appropriate groups
- Expenses as needed for LEPC/D meetings and other LEPC/D activities
- Wages for a part-time assistant (must have a signed contract with the LEPC). Wage is not to exceed \$15.00/hour
- Expenses for an independent audit of LEPC/D fund use as needed

# 8. Providing Public Notice of Chemical Preparedness Activities:

Advertising LEPC/D meetings and activities in newspapers, radio, TV, etc.

# 9. Developing a Chemical/Hazardous Material Emergency Plan:

- Improvement and implementation of the emergency plan required under 42 U.S.C. Chapter 116(SARA Title III)
- Enhancement of emergency plan including response procedures involving transportation of hazardous goods and radioactive materials
- Conducting jurisdiction-wide hazards analysis (includes hazard identification, vulnerability analysis and risk assessment)
- Conducting exercises that test the Chemical/Hazardous Materials emergency operations (the first
  and utmost priority is to enhance the LEPC/Ds Chemical/Hazardous Materials emergency plan
  before entering into this part of the planning program)

#### 10. Commodity Flow Assessment:

Assessment to determine flow patterns of hazardous goods into or within the state

#### 11. Training Needs Assessment:

Assessment to determine the number of public sector employees (first responders or public
officials who are not responders but who perform activities associated with Chemical/Hazardous
Materials emergency response plans developed under EPCRA) employed or used by a political
subdivision who need the proposed training

# 12. LEPC/LEPD meetings in conjunction with City or County EMA meetings:

LEPC meetings that are held in conjunction with city or county EMA meetings may use CEPF funds to provide snacks or meals, but with a 50/50 cost share between the LEPC and the EMA.
 Separate agendas must be written and receipts showing the cost share must be provided.

## 13. Projects and Activities not listed above:

 Projects and activities not listed above can be addressed on an individual basis by contacting the MERC Executive Director, and following subsection 4 of the emergency response equipment rules and procedures listed below. Any project, activity or equipment purchase must be Chemical/Hazardous Materials related.

# Chemical/Hazardous Materials Emergency Response Equipment:

Note: The funds provided under Missouri's Emergency Planning and Community Right-to-Know Act are intended primarily to support the planning, training, and community right-to-know components of local emergency preparedness for chemical hazards. If a Local Emergency Planning Committee/District elects to use these funds for hazardous materials response equipment, the Missouri Emergency Response Commission (MERC) requires that the following be accomplished first:

- 1. The LEPC/D should have completed a hazard analysis for Extremely Hazardous Substances(EHS) and the more common hazardous chemicals present in their community
- The LEPC/D should have completed a local emergency plan following the guidelines of 40 CFR Part 311 and 29 CFR 1910.120
- 3. The personnel who will be using the equipment should have a level of training needed for their expected level of involvement with hazardous chemicals as specified in 40 CFR Part 311 and the local emergency plan; on-going training to maintain response competency and for use of the purchased equipment should be considered.
- 4. An equipment purchase proposal must be sent to the MERC Executive Director for Approval and include:
  - a) A written quote for all equipment to be purchased.
  - b) A written justification for the equipment needed.
  - c) Written approval of the LEPC/LEPD.

#### **CEPF Funds CANNOT:**

1. Revert to any General Revenue Fund

- 2. Be used to pay full time salaries and benefits
- 3. Be used to fund any part of a county or city emergency management program
- 4. Be used to purchase cell phones or other communications devices except where approved for HAMAT related purposes
- 5. Be used to purchase office furniture or equipment, such as computers, monitors, printing devices, chairs or tables except for usage by the LEPC for specific administrative and training functions and approval by the MERC
- 6. Be used to pay travel expenses to and from LEPC or LEPD meetings, or for official approved travel above the State mileage guidelines
- 7. Be used to reimburse a purchase made with an individually owned credit/debit card or bank account
- 8. Be used to pay a salary or stipend to any LEPC Officer or Member (Serving as an Officer or a Member is voluntary and is not eligible for salary or stipend)
- 9. Be used to purchase UAVs (Drones)
- 10. Be used to fund building projects
- 11. Be used to purchase vehicles of any size or category
- 12. Be used outside of the State of Missouri
- 13. Be used to supplement purchases of fire and emergency services equipment unless approved by the MERC for HAZMAT specific equipment for training, exercises and response as listed under Emergency Response Equipment purchases.

Please note that CEPF funds are absolutely prohibited from being used by a county or city government for any operational purposes, such as repairing streets, roads, salaries, other maintenance programs, or for any reason outside of the MERC CEPF rules and procedures.

Any questions regarding the CEPF program may be directed to:

Missouri Emergency Response Commission

PO Box 3133

Jefferson City, MO 65102

(800) 780-1014