



TO: IERC Commission Members
FROM: IERC Staff
DATE: January 14, 2019
SUBJECT: SARA Program Activity Report

FOLLOW-UP FROM PREVIOUS MEETING

Noncompliant Tier II Facilities— The total number of 2017 non-compliant facilities has been reduced from one hundred sixty-nine (169) to fifty-seven (57). Staff has reached out to all noncompliant facilities and LEPCs and will continue working with facilities to bring them into compliancy.

LEPC Planning and Training Resource List— Staff is developing a course list and collecting appropriate legal guidance for IERC approval. This list will be available for LEPCs to use when selecting a preferred trainer.

Facility ERP Document— Staff sent all facilities the Emergency Response Plan (ERP) document and requested voluntary submission to the 2018 Tier II Report. Facility responses to this request have been positive.

Combined Invoice Feature— Staff sent instructions out to facilities on how to complete the online combined invoice feature on the Tier II Manager system. Forty-three (43) facility submit users have been added to the list to use this feature.

STAFF ACTIVITIES

LEPC Meetings Attended (5)

| | | |
|---------------|--------------|--------------|
| Carroll—11/20 | Morgan—11/28 | Benton—01/08 |
| Ripley—01/08 | Wabash—1/09 | |

Tier II Manager

The 2018 Tier II Reporting cycle has commenced and 306 Annual Tier II Reports have been completed. The total revenue collected so far is \$17,000.00.

Special Projects

Staff is updating all LEPC publications. This includes LEPC brochures, fact sheet and newsletter.

Spill Reports (EPCRA Section 304)

| <i>County</i> | <i>Date</i> | <i>Facility/Individual</i> | <i>Chemical</i> | <i>Quantity</i> |
|---------------|-------------------|----------------------------|---------------------|-----------------|
| Posey | November 28, 2018 | Countrymark | Sulfur Dioxide | 1000 Pounds |
| Huntington | December 12, 2018 | USF Holland | Sodium Hypochlorite | 100 Gallons |
| Putnam | December 12, 2018 | Bainbridge Utility | Chlorine | 73 Pounds |
| Marion | December 20, 2018 | Micronutrients USA, LLC | Ammonium Hydroxide | 900 Gallons |
| Lake | December 22, 2018 | | Sodium Hydroxide | 3000 Gallons |

