

DELAWARE'S STATE EMERGENCY RESPONSE COMMISSION ANNUAL REPORT Fiscal Year 2007

Submitted to Governor Ruth Ann Minner

































Prepared by the Delaware Emergency Management Agency

Note: SERC meeting dates, Bylaws, and the Annotated Code of Delaware - Emergency Planning and Community Right-To-Know are on file and available upon request from the Department of Safety and Homeland Security, Delaware Emergency Management Agency (Arthur D. Paul, Planner IV, 302-659-2253). SERC information is also available on the SERC website at http://www.serc.delaware.gov/

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Executive Summary

The following annual report details the SERC Fiscal Year 2007 (July 1, 2006 – June 30, 2007) activities in support of the federal "Superfund Amendments and Reauthorization Act (SARA) of 1986," Title III "Emergency Planning and Community Right-to-Know Act" (EPCRA) and Title 16, Chapter 63 of the Delaware Code. The aid and assistance of the business community, emergency responders, planners, county commissioners and state agency personnel has been instrumental in developing and maintaining Delaware's hazardous materials emergency preparedness.

SARA Title III and Title 16, Chapter 63

On October 17, 1986, President Reagan signed the Superfund Amendment and Reauthorization Act (SARA) into law. Title III of this Act (which is referred to separately as EPCRA) establishes requirements for Federal, State and local governments, and industry regarding emergency planning and community right-to-know reporting on hazardous chemicals. This legislation builds upon the Environmental Protection Agency's (EPA's) Chemical Emergency Preparedness Program and numerous state and local programs aimed at helping communities to meet their responsibilities concerning potential chemical emergencies.

The Act requires the governor of each state to designate a State Emergency Response Commission (SERC). On March 17, 1987, the Commission on Hazardous Materials was designated as the Delaware State Emergency Response Commission. Members of the SERC are listed in Attachment 5.

The Act has four major sections: emergency planning, emergency notification, hazardous chemical inventory reporting, and toxic chemical release reporting. The sections are interrelated in a way that unifies the emergency planning and community right-to-know provisions of SARA and Title III. An explanation of these sections follows.

1. Emergency Planning

The emergency planning sections are designed to develop state and local government emergency preparedness and response capabilities through better coordination and planning, especially at the local level.

The Act requires the establishment of Local Emergency Planning Districts and Committees. Four (4) Local Emergency Planning Districts and Committees (LEPCs) exist in Delaware and are designated as three (3) counties and the City of Wilmington.

LEPC membership includes elected county and municipal officials, police, fire, civil defense, public health professionals, environmental, hospital, and transportation officials as well as representatives of facilities, community groups, and the media.

A list of the LEPC Chairs, membership, and a summary of their Committee's activities are found at Attachment 3.

The Act also requires the LEPCs to develop hazardous materials emergency response plans. In developing a plan, the local committees evaluate available resources for preparing for and responding to a potential accident involving hazardous materials at the various sites within their jurisdiction.

The SERC is required to review the LEPC plans and make recommendations to the LEPCs on revisions that may be necessary. The SERC fulfilled this mandate and approved all plans for operational use by the LEPCs at its April 1993 meeting. In addition, a biannual review schedule of the LEPC plans was adopted.

2. Emergency Notification

If a facility produces, uses, or stores one or more EPA-listed hazardous substances and there is a release that equals or exceeds the reportable quantity, the facility must immediately notify the Department of Natural Resources and Environmental Control (DNREC), the SERC, and the Community Emergency Coordinator (CEC). The notification must identify any area likely to be affected by the release.

In the Delaware Code, notification to DNREC serves as notification to the SERC. Previously, notification to the 911 Centers served as notification to the CEC. With legislation passed in 2003, however, this was changed. Notification to the CECs for the LEPCs is now fulfilled by notification to an "800" number established in 2004.

3. Hazardous Chemical Inventory Reporting

There are two Community Right-to-Know reporting obligations under the requirement:

- Facilities must prepare or have available material safety data sheets (MSDSs) under the Occupational Safety and Health Administration (OSHA) hazard communications regulations and Delaware Worker Right-to-Know requirements. For chemicals on-site above certain quantities, facilities shall submit either copies of the MSDSs or a list of such substances to the SERC, the LEPC, and the local fire company that provides fire rescue service to the facility. In Delaware, these MSDSs or lists are centrally collected and distributed for the SERC through DNREC.
- ➤ Chemical inventory forms must also be submitted annually by March 1 for the preceding calendar year. The form contains chemical type, quantities, storage locations, and emergency contact information.

A Delaware Emergency and Hazardous Chemical Inventory form is used for industry's reporting purposes by the SERC Information and Technology Committee to improve facility reporting.

The form requires additional reporting elements that will further aid the first responder, community, and LEPCs. Completed forms are submitted to DNREC, Division of Air and Waste Management (DAWM), where the information is entered into a database and made available to the LEPCs, 911 Centers, and other approved users for their purposes.

Beginning with reports due March 1, 2006, a new on-line Web-based reporting system was implemented, Tier II Manager. This system allows facilities to register and report on-line through a secure web-site. Submitted data is immediately available on-line for access by approved emergency planning and response organizations. The system also allows facilities to pay reporting fees electronically on-line.

Between January and August 2007, approximately 1426 facilities reported on chemicals used/stored on site. Of these, 1203 (approximately 84%) reported on-line. Information for the remaining facilities, which reported on paper forms, was entered into the on-line system for direct access by emergency planning and response organizations.

4. Toxic Chemical Release Reporting

This section of the act requires EPA to establish an inventory of toxic chemical emissions from certain facilities. The purpose is to inform government officials and the public about releases of toxic chemicals into the environment. It also provides for assistance with research and in the development of regulations, guidelines, and standards.

The reporting requirement applies to owners and operators of manufacturing facilities that have ten or more full-time employees that are in Standard Industrial Classification (SIC) codes 20 through 39, and that manufacture, process, import 25,000 lbs., or otherwise use 10,000 lbs. of a listed toxic chemical. Subject facilities must report these emissions annually by July 1 for the preceding calendar year. Beginning with the 1998 reports due in 1999, seven additional industry categories were also added, including electric generation and bulk petroleum distribution facilities. Beginning with the 2000 calendar year reports due in 2001, substantially lower reporting thresholds were established for a number of chemicals classified as persistent, bio accumulative, toxic (PBT) chemicals. The Federal Form R, Toxic Chemical Release Inventory (TRI) Reporting Form is used. Copies are submitted to EPA and State.

For a number of years, EPA has made software available for facilities to compile their TRI reports on computer, and submit their reports on diskette. Beginning in 2006, Delaware implemented a process involving TRI reporting to EPA's Central Data Exchange (CDX). Rather than submitting disks, this process allows facilities to submit their electronic reports through the internet to EPA. EPA in turn pushes a copy of the submittal to the State, to its Exchange Network Node. With this streamlined approach, facilities only need to submit reports once to EPA. Delaware then automatically receives the reports, instead of requiring the facility to submit their reports separately to the EPA and to the state. With facilities reporting in 2007, approximately 88% reported through the CDX approach, 12 % submitted disks, and none reported on paper!

Although these reports are not emergency oriented, the data submitted is vital to analysis of situations and supports release prevention.

In Delaware, TRI submissions are directed to DNREC, Division of Air and Waste Management (DAWM). DNREC typically develops and releases an annual report for the public summarizing this TRI data. DNREC's Division of Air and Waste Management also processes public requests for facility information. The majority of the requests were for TRI data.

Other sections of this law provide for confidentiality of trade secrets and public access to all reported information from facilities and emergency response plans.

Facilities

The Federal Emergency Planning and Community Right-to-Know Act (EPCRA) was passed by the United States Congress in 1986. In 1991, the State of Delaware passed its own Emergency Planning and Community Right-to-Know Act, which built upon the federal requirements and created a funding mechanism for emergency planning activities. These laws established a series of reporting requirements impacting facilities ranging from large industrial sites to small businesses. Facilities can be required to report a variety of information, ranging from chemicals used and stored at the site, to chemicals released to the environment.

Exercises

An exercise program to review the capability of the staff and emergency response personnel to respond to hazardous material incidents continued. Hazardous material events are a regular part of natural and technological hazards exercise scenarios. Policy, training, and outreach efforts continue to expand in this area.

Training

The State of Delaware Oil and Hazardous Substance Incident Contingency Plan (SERT) was developed to establish policy and emergency response organization for responding to a broad class of hazardous substance incidents. Safe and coordinated response requires the application of specialized techniques and organizational concepts. In general, individual organizations are responsible for tactical training in accordance with the assigned roles in the emergency organization. A state program has been developed to educate and train local and state response personnel. The program is administered by the Fire School and is structured to provide training in accordance with assigned roles in the emergency organization. All SERT responders receive Incident Management System Training.

Hazardous Material Decontamination Response Capability

Delaware has three Hazardous Material Decontamination Response Teams. The teams are made up of a combination of agencies: Delaware's Department of Natural Resources, Volunteer/Career Fire Companies and EMS. All of the response teams are provided with the training and equipment necessary to provide specialized HazMat decontamination response to locations throughout the State. Each team is equipped with a state of the art decon trailer and tow vehicle, which contains specialized equipment for decontamination and containment.

New Castle County has an Industrial Hazardous Material Response Alliance (NCC-IHMRA), which was formed in cooperation with the County and local industry HazMat response teams. The Alliance consist of approximately 60 volunteers; mostly industry experts, but some members are sponsored by local fire departments. Furthermore, the City of Wilmington has a standing contract with HMHTTC Response Incorporated, a private sector HazMat response company.

Revenues

The Commission collected approximately \$285,620.00 in the spring of 2007. After reimbursements to facilities for reporting errors, the net amount collected was \$284,940.00 (as of approximately the end of June). Monies in the fund and the interest it accrues is appropriated annually. The fiscal year 2007 financial status is reflected in Attachment 4.

Operation and Administration of the Commission

The Delaware SERC instituted bylaws to improve its operation. Regularly scheduled meetings and the establishment of standing committees are some highlights of the bylaws adopted by the Commission. The Standing Committees' members, functions, accomplishments, and goals, are contained in Attachment 2.

Outreach and Public Education

An Internet web site developed through a joint effort of SERC Committees established a complete set of Emergency Planning and Community Right-to-Know web pages for Delaware. The pages provide SERC, LEPC, and Facility Compliance Information to visitors and details the reporting requirements of the Act. The public information section contains a searchable on-line database of TRI data reported by facilities.

Following the September 11, 2001 terrorist attacks, the Tier II searchable database was removed for security considerations. However, the information is still available, as required by EPCRA. Request for Tier II data can be made using the "on-line" request form or through the Freedom of Information Act request process.

During FY 06, the EPCRA web pages for Delaware were converted to a new "common look and feel" format required for all Delaware government related sites. http://www.serc.delaware.gov/ The pages were also moved from their previous location at the Department of Technology and Information, to a server at the Department of Natural Resources and Environmental Control.

Conclusion

Delaware's Emergency Planning and Community Right-to-Know Act continues to work well through the dedicated efforts of the partnership of citizens, industry, and the public sector. The Acts implementation provides for the public safety and public awareness about chemicals in their community. The accomplishments of the SERC during the past year are found at Attachment 1.

SERC Activities July 2006 -- June 2007

- ➤ The Commission met on quarterly scheduled meeting dates in September, December, March, and June. Business was conducted to support the Emergency Planning and Community Right-to-Know Act (EPCRA). Meetings included:
 - > Reports from the four Standing Committees, which included updates on activities and items requiring action by the Commission.
 - Reports from the four LEPCs included updates on five key areas: Meetings, Facility Visits, HazMat Plans, Exercise Status, and HazMat Responses.
 - ▶ Briefings from the DNREC/ Division of Air Waste Management, which included detailed information on releases and responses. The Commission also received a briefing on the follow-up investigation of the Dow-Reichhold styrene release. The investigation involved three components and multiple programs within the agency to include: Environmental Impact and Clean-up, Enforcement, and Prevention.
 - > Presentations on the following topics/agencies:
 - > Pandemic Influenza, Craig Koska-Division of Public Health
 - > 31st Combat Support Team, Major Bradford Knight, Deputy Commander
 - NCC Industrial HazMat Response Alliance, Mr. Joseph Leonetti, Decon Team Chief
- Fully funded LEPCs and other agencies for carrying out responsibilities under the Emergency Planning and Community Right-To-Know Act.
- ➤ Funded DNREC and Delaware State Fire School hazardous material training with Hazardous Material Emergency Preparedness (HMEP) funds.
- > Continued to maintain a publicly accessible SERC web page running on Department of Natural Resources and Environmental Control server to make EPCRA information available to the public. Due to security concerns and the Freedom of Information Act (FOIA), detailed information reported by facilities is no longer available on the website. Request for this information must be made in writing and be as specific as possible following FOIA procedures. Requests can also be submitted on line at: http://www.dnrec.state.de.us/air/aqm_page/foia.htm
- ➤ Continued to support the Decontamination Trailer Committee by replenishing the Maintenance and Equipment Account and depositing 10% of revenues received from facilities into the Decontamination Trailer Replacement Account.
- ➤ Reviewed the allocations of Hazardous Material Emergency Preparedness (HMEP) Grant Budget projections for approved and pending Planning and Training funds.
- ➤ Provided the National Incident Management System (NIMS) course, Overview for Executives/Senior Officials, at three LEPC meetings: the City of Wilmington, and New Castle and Kent Counties. Additionally, the New Castle County Industrial Hazardous Material Response Alliance (NCCIHMRA) received the four-hour course.

SERC Standing Committees

Finance and Budget Committee

Members

| Chair SERC Member (DSFS) | Mr. Robert P. Newnam |
|---|----------------------|
| DE Volunteer Fireman's Association | Rep. Bruce Ennis |
| DNREC | Mr. Robert Pritchett |
| HazMat Emergency Preparedness Grant Administrator | Mr. Arthur D. Paul |
| Private Sector | Ms. Pam Meitner |

Function

- Project probable revenues generated by fee system.
- ➤ Review and make recommendations to SERC regarding annual budgets from LEPCs, Information and Technology Committee, and Delaware Emergency Management Agency.
- Explore alternate funding sources, such as EPA one-year grants.

- ➤ Provide, through the SERC, fair and equitable distribution of monies, collected from Delaware Fee Reporting System and other sources, to the four LEPCs, and other eligible parties, so they may meet the requirements imposed by EPCRA and Title 16, Chapter 63 of the Delaware Code.
- > To keep all SERC members advised of current revenues, balances, and projections.
- To provide budget preparation materials to all eligible parties in a timely fashion.
- To make necessary adjustments in submitted budgets to ensure equitable funds distribution.
- To recommend approval to SERC the distribution of funds to the LEPCs and other parties.
- To maintain a contingency fund of monies.
- > To work with DEMA on any grants or other sources of funding that may be available.
- ➤ To work closely with the Secretary of Safety and Homeland Security, DEMA and SERC members to ensure all potential and existing funding sources and requests are handled in a manner consistent with accepted practices of State Government.

Information and Technology (IT) Committee

Members

| Chair | SERC Member (Fire Prevention Commission) | Mr. Bill Betts |
|-------|---|----------------------|
| Vice | DNREC | Mr. Robert Pritchett |
| | Delaware State Fire School (DSFS) | Mr. Steve Martin |
| | Private Sector | Vacant |
| | Division of Public Health (DPH) | Mr. Jamie Mack |
| | Delaware Emergency Management Agency (DEMA) | Mr. Arthur D. Paul |
| | 911 Centers | All |
| | Local Emergency Planning Committees (LEPC) | Mr. George Giles |
| | | Mr. Bill McCracken |
| | | Mr. J. Allen Metheny |
| | | Ms. Marilyn O'Neal |

Function

- Ensure HazMat information is made available to emergency planners and responders.
- ➤ Oversee development, implementation and operation of information system(s) for collection and management of EPCRA-related facility information for use by emergency planning and response organizations. Coordinate selection and purchase of related software for emergency planning and response. Organize and conduct training on the information systems and software.
- Explore computer-based strategies for enhancing compliance.
- ➤ Developing materials to inform the public through community outreach and promote participation in emergency planning and community right-to-know matters.
- ➤ Oversee development and maintenance of SERC/LEPC/EPCRA web pages.

Accomplishments for FY 2007 and Continuing Projects

- ➤ Updated and maintained the SERC Website for public and SERC use. Continue limited public information dissemination through the Internet.
- Maintained a toll-free Community Coordinator notification number.

- ➤ Operated new on-line web based system for hazardous chemical inventory reporting and data distribution (Tier II Manager) for the second year. This system allows facilities to register and report on-line through a secure web-site. Submitted data is immediately available on-line for access by approved emergency planning and response organizations. The system also allows facilities to pay reporting fees electronically on-line. Between January and August 2007, approximately 1426 facilities reported on chemicals used/stored on site. Of these, 1203 (approximately 84%) reported on-line. Information for the remaining facilities which reported on paper forms was entered into the on-line system for direct access by emergency planning and responses organizations.
- ➤ Began compiling comments for improvements/enhancements to the system. After negotiations with the contractor, was decided that best approach is to purchase upgrade to version 3.3, which was developed based in large part on Delaware comments.. Have arranged for funding, from a variety of sources. Upgrade project will start in FY 08.
- ➤ Tier II Manager training sessions for reporting facilities was conducted by DNREC/DAWM.

- ➤ Implement versions 3.3 upgrade to Tier II Manager System. Continue identifying suggestions for upgrades and enhancements to improve the system.
- ➤ Continue implementing training on the new Tier II Manager system for planners, responders and reporting industry.
- Finalize print and distribute outreach materials for industry on procedures for release notifications in Delaware ("Who Ya Gonna Call" flier). Also update and re-print the general EPCRA flier for Delaware, and update and run the required annual newspaper ads (per federal EPCRA).
- ➤ Continue maintenance of the EPCRA web pages.
- ➤ Continue maintenance of the toll-free Community Coordinator notification number.
- ➤ Continue work on drafting procedures for public access to EPCRA info. Federal EPCRA requires SERCs and LEPCs to have procedures in place for public access to plans and reports. A draft document, outlining the various federal and state legal requirements, along with a first draft of procedures, was discussed and presented to SERC. After SERC comments and legal review, will work on finalizing the procedures.

Planning and Training Committee

Members

| Chair | SERC Member (DEMA) | Mr. James E. Turner |
|-------|--|------------------------|
| | DSFS | Mr. Robert Newnam |
| | DNREC Response | Mr. Jamie Bethard |
| | DPH | Dr. Gerald Llewellyn |
| | Delaware Volunteer Firefighters Association (DVFA) | Rep. Bruce Ennis |
| | Delaware State Police (DSP) | Maj. Randall L. Hughes |
| | DNREC/Accidental Release Prevention | Mr. Jay Brabson |
| | Local Emergency Planning Committees (LEPC) | All |

Function

- > Perform planning functions and provide oversight of training activities.
- ➤ Provide EPCRA policy and direction to the LEPCs with SERC approval.
- Establish goals and objectives that support state and federal EPCRA mandates.
- ➤ Review LEPC plans and revisions to ensure compliance with federal requirements and consistency with SERT Plan.
- Monitor issues related to transportation of hazardous materials in the State of Delaware.
- Examine strategies used by other states and make improvement recommendations.

Accomplishments for FY 2007

- ➤ Reviewed the State Emergency Response Team (SERT), Oil and Hazardous Substance Incident Contingency Plan, for compliance with the National Incident Management System (NIMS).
- ➤ Recommended that the Radiological Incident Response Plan be included as an annex to the SERT Plan; approved by the Commission.
- Reviewed the New Castle County, City of Wilmington, and the Kent County Comprehensive Hazardous Material Response Plans for compliance with EPCRA requirements.
- ➤ Purchase outreach material to include SERC shelter-in-place ink pens, Fire Pal CD-ROMs, and shelter-in-place video tapes.

- ➤ Continued an outreach program to elementary schools statewide. In coordination with the Delaware State Fire School WISK Watch program, distributed information and order forms for shelter-in-place videos and Fire Pal CD ROMs, which focus on identifying hazards in the community.
- ➤ Continued the Hazardous Material Emergency Preparedness (HMEP) Grant Sub-Committee to generated ideas to obligate and liquidate funds. Past ideas have included the purchase of outreach material for the LEPCs.
- Reviewed the Dow Reichhold Incident After-Action Report a final draft of the report.

- Review all LEPC plans for compliance with state and federal EPCRA requirements.
- ➤ Review LEPC by-laws for consistency with SERT by-laws.
- ➤ Review the Delaware Code for inconsistencies and recommend suggested legislative changes where applicable.
- ➤ Develop a comprehensive strategy for completing the functions of the Committee and ensuring that the State of Delaware meets or exceeds all of the established requirements in Federal and State laws.
- ➤ Plan and conduct a SERC workshop.
- ➤ Continue to assist the LEPCs with planning and training efforts.
- ➤ Continue to make recommendations on the obligation of Hazardous Material emergency Preparedness Grant (HMEP) Planning and Training funds.

Decon Trailer User's Group Committee

Members

| SERC Member (Kent County LEPC) | Mr. J. Allen Metheny, Sr. |
|--------------------------------|--|
| New Castle County Decon | Mr. Joseph Leonetti |
| Kent County Decon | Mr. David Mick |
| Sussex County Decon | Mr. Tim Cooper |
| City of Wilmington | Mr. George Giles |
| Del. State Fire School | Mr. Robert P. Newnam |
| Dept. of Natural Resources | Mr. Jamie Bethard |
| Division of Public Health | Mr. Dr. Gerald Llewellyn |
| DE Emergency Management Agency | Mr. Arthur D. Paul |
| | New Castle County Decon Kent County Decon Sussex County Decon City of Wilmington Del. State Fire School Dept. of Natural Resources Division of Public Health |

Function

To oversee the operations, training, and funding of the Decon trailers provided by the State for deployment in each of the three counties.

To provide decontamination services to all emergency service personnel and victims of hazardous materials incidents throughout the State of Delaware or neighboring jurisdictions through the use of trained personnel and adequate equipment.

Accomplishments for FY 2007

- > Several team members attended the Environmental Protection Agency (EPA) Conference.
- ➤ Completed the development of a set of "Standard Operation Guidelines" for the Decon operations. These guidelines were distributed to all SERC members and the teams.
- > Reviewed and updated as needed the "Standard Operation Guidelines" for the Decon teams. These guidelines were distributed to all SERC members and the teams.
- > Presented the 24 hour basic training program for volunteer firefighters who wish to become a member of the Decon teams.
- ➤ Continued to meet the first Wednesday in March, June, September, and December to coincide with the SERC meeting schedule.
- Administered the Decon Trailer maintenance and equipment replacement fund. For FY 2007, \$3,477.00 of the \$15,000.00 fund was used for repairs and maintenance of the trailers.

- ➤ Deposited ten percent (\$28,000) of the hazardous chemical inventory fees into the special account for eventual replacement of the DECON trailers.
- > Performed the following activities during the year:
 - o Held 4 User's Group meetings with an average attendance of 6 members
 - o Responded to 23 emergency decontamination calls
 - o Participated in 35 team training programs
 - o Completed 3 volunteer training programs
 - o Provided 8 public outreach programs/demonstrations

- ➤ Continue to provide timely decontamination services to emergency personnel and facility workers when needed.
- ➤ Continue the training of the team members on the equipment acquired through Homeland Security funding programs.
- > Seek adequate funding for equipment, maintenance, training, and physicals for those needing them in order to better protect the Decon team members.
- > Increase the number of trained volunteer firefighters to assist with Decon operations.
- ➤ Continue to assess the Decon teams operations to determine equipment and training needs and to pursue these needs through the Department of Homeland Security funding.
- ➤ Promote the availability of the Decon teams to emergency responders, facility operators, and the public.
- Implement a standardized statewide personnel identification and accountability system for all Decon team members. Funding has been acquired.
- To be recognized as an "all hazards" emergency response decontamination team

Local Emergency Planning Committee (LEPC) Activity Reports

New Castle County LEPC (NCC LEPC)

Accomplishments for FY 2007

- ➤ The Hazardous Substance Response Plan for New Castle County was reviewed and updated in October 2006. It will become an annex to the New Castle County Comprehensive Emergency Management Plan
- ➤ Risk Management Plan (RMP) company risk zones have been plotted on the digitized maps in Tier II Manager.
- ➤ Continuing to provide the "Shelter-in-Place "training module for the counties Citizens Emergency Response Team (CERT) classes.
- ➤ Provided to the Chief of each fire district a print out of the facilities in their district that handle Extremely Hazardous Substances (EHS) and a list of those chemicals.
- ➤ Continuing to plot ADC map coordinates for each facility in Tier II Manager. Process is approximately 60% complete.
- ➤ LEPC staff participated in SERC Information Technology Committee meetings.
- An NCCLEPC committee has been formed to plan for the first Delaware Haz Mat Conference. Tentative dates are in April 2008. Locations have been selected and a tentative agenda is under consideration. It is hoped that this event will be so successful it will merit becoming an annual event.
- ➤ The on site assessment program continues on schedule. During this fiscal year, we have completed twenty-three on site assessments and four follow up visits. The partnership with the Accidental Release Prevention Office of DNREC continues to grow. We have participated with them in visits, follow-ups and incident investigations. Management of change of personnel is becoming a major challenge for facilities.
- ➤ The NCCLEPC sponsored an all day Chlorine training and exercise session on September 30, 2006. It was designed to raise the knowledge and skill level of the NCCIHMRA to respond to Chlorine incidents. Additional training sessions sponsored were: NIMS, Responder safety on board ship and chemical monitoring.
- ➤ LEPC staff attended SERC meetings and provided quarterly and annual reports.
- ➤ Participated in the Chemical Comprehensive Review Process meeting sponsored by the Department of Homeland Security.

- ➤ Plan and facilitate the 2008 Delaware HazMat Conference.
- ➤ Continue to enter the ADC map coordinates in the Tier II Manager Data Base.
- Continue to plot and update Risk Management Plan facility risk zones on digitized maps within the Tier II Manager Data Base for NCC.
- Review and update the Hazardous Substance Response Plan for NCC.
- ➤ Perform an onsite assessment of the emergency response plans for facilities, which handle Extremely Hazardous Substances. Ensure such facilities are assessed on a three-year cycle.
- Assist in the development of the training module for fire department personnel in the use of Tier II Manager to aid Emergency Response.
- ➤ Continue to collaborate with the DNREC/ARP (Accidental Release Prevention) office in incident investigation and problem resolution.
- ➤ Develop a program that will encourage Risk Management Plan (RMP) companies to enter a summary of their Emergency Response Plan into the Tier II Manager database. It will be available to planning and emergency response personnel.
- > Coordinate and arrange for training evolutions, exercises and drills for the NCCIHMRA.
- > Participate in the work of the IT and P&T committees.
- > Provide a list of EHS facilities and chemical list to each fire district.
- ➤ Continue to provide the Shelter in Place training module for the NCC Citizen Emergency Response Team (CERT) training program.

New Castle County LEPC Membership (as of July 2007)

| Name | Organization | Representation |
|-------------------------------|------------------------------------|--------------------------|
| David H. Ennis | NCC LEPC | NCC LEPC Vice-Chair |
| Vance Funk | Mayor of Newark | Local Official |
| George Giles | Director of Emergency Mgmt | Local Govt/Wilmington |
| Ernest R. Frazier, Sr., Esq. | NCC Dept. of Public Safety | Director |
| Arthur D. Paul, Planner | DEMA | Emergency Management |
| Jim Kenney | NCC LEPC | Consultant |
| Bill McCracken | NCC LEPC | Consultant |
| Edward Atkins | Emergency Svs., Chester County, PA | Director |
| Anthony McDade | U.S. Coast Guard | Representative |
| Joseph J. Leonetti, Sr. | Elsmere Fire Co. | Fire Chiefs' Association |
| Jeff S. Benyo | Christiana Care | Hospitals/Healthcare |
| Gerald Llewellyn, Ph.D | Dept. of Health & Social Services | State Official |
| Robert Rosenbaum M.D. | Medical Director | Emergency Medicine |
| Tom Pilger | Norfolk Southern Corporation | Transportation |
| Joseph Cunane, President | Guardian Environmental Services | Industry |
| Jamie Bethard | DNREC, Emergency Response | Environmental |
| Martin Wollaston, Planner | Water Resource Agency, U of D | University of Delaware |
| Rich Antoff | DNREC, Emergency Response | Environmental |
| Wayne Ashbee | NCC Civic League | Community Rep. |
| Bob Barrish | Community At-Large | Community Rep. |
| Babak Golgolab | Claymont Community Coalition | Community Rep. |
| Ted Salazar, Plant Manager | Air Liquide | Industry Facilities |
| Al Stein, Consultant | Emres, Ltd. | Consultant |
| Bruce Galloway, Chief | DuPont Experimental Station | Industry |
| Kim Bennett, Safety Supv. | Formosa | Industry |
| Barry Kelly, Safety Supv. | Hercules | Industry |
| Phillip Fontenelle | MacDermid | Industry |
| Herb Netsch | Valero | Industry |
| Steve Freebery, Environ-Mgr | SPI Polyols | Industry |
| Christopher Coons | New Castle County Executive | Elected Official |
| Al Donofrio | DuPont Edgemoor | Industry |
| David Irwin | NCC LEPC | Chairman of LEPC |
| William Kelly, Fire Chief | Sunoco, Inc. | Industry |
| John Verdi | Ciba Specialty Chemicals, Inc. | Industry |
| Chris Carl, News Director | WDEL-AM News Radio | Media |
| David Mitchell | Safety & Homeland Security | State Official |
| Vincent Jacono | Delmarva Power | Utility |
| Tim Love | Honeywell | Industry |
| Wayne Hopkins | DuPont Chestnut Run | Industry |
| Kevin Klinger, S.H.E. Manager | Formosa | Industry |

| Name | Organization | Representation |
|-----------------------------|--------------------------------|--------------------------|
| Mark Dolan, Safety Engineer | Rohm and Haas | Industry |
| Sam Palermo | Community At-Large | Community Rep. |
| Dave Carpenter, Jr. | Emergency Management | NCC Emergency Management |
| Chip McDaniels | DNREC, Enforcement | State Environmental |
| Patricia Civitella | AstraZeneca | Industry |
| Judy Porta | Agilent Technologies | Industry |
| John Hughes | Ciba Specialty Chemicals, Inc. | Industry |
| Vito Diemaio | Hercules | Industry |
| Tom Sciulli | City of Newark | Local Official |
| James Kilpatrick | EPA Oil and Prevention | Government |
| Michelle Price-Fay | EPCRA Coordinator | Government |

City of Wilmington LEPC

Accomplishments for FY 2007

- ➤ Held LEPC meetings every sixty (60) days.
- ➤ Coordinated and conducted LEPC/EPA Awareness Training Courses for the Wilmington Police Recruit Classes.
- ➤ Maintained City of Wilmington LEPC membership.
- ➤ Coordinated and participated in the Public Safety Awareness Week activities in conjunction with National Night Out, and Seniors Health Day Fair.
- > Completed the annual LEPC Work Plan and Budget.
- ➤ Continued to tour all Wilmington fixed facilities with EHS and train emergency responders on facilities response.
- ➤ Attended various HazMat conferences and training.
- ➤ Conducted HazMat training for Wilmington Emergency response personnel.
- ➤ Conducted SERT response training for Wilmington Fire Department.
- ➤ Met with all Emergency Responder Staff on a quarterly basis.
- Met with the City HazMat contractor, HMHTTC on a monthly basis.
- > Provided educational material on suspicious packages, fire, and threatening calls in the form of a mouse pad so that the material was accessible immediately.
- > Participated in all DENS quarterly testing.
- ➤ Completed over half of the site visits for our EHS. Collecting pertinent information and data at each site.
- ➤ Completed installation of the AM Emergency Alert Radio System WQFL 338 AM 1640. This station will run 24/7 announcing current weather conditions for the area, emergency preparedness and notification of any incident in the City.

- ➤ Continue to meet with Wilmington LEPC every sixty days.
- ➤ Work with the entire committee to come up with a strategy for more participation from our business community and other members for better participation in quarterly meetings.
- > Schedule presentations to LEPC members on all concerns and interests.
- > Schedule training for any topic that is of interest to the LEPC membership.
- > Continue to work with all agencies to improve the response capabilities to hazardous material incidents.
- ➤ Conduct a full-scale and tabletop exercise needed to achieve proficiency of all emergency personnel.
- Meet with all emergency responder staff on a quarterly basis.
- Meet with the City HazMat contractor, HMHTTC, on a monthly basis.
- ➤ Provide HazMat response with continued and updated training programs.
- ➤ Distribute LEPC information throughout Wilmington, through community, business and city organizations.
- Attend various conferences and seminars for improvement of the LEPC.
- ➤ Increase the number of LEPC presentations to schools, neighborhood planning councils and businesses.
- ➤ Continue to work with DelEASI and New Castle County LEPC to improve all identified HazMat sites within the City of Wilmington and update information needed by the emergency responders.
- Review and update the extremely hazardous substance and hazardous material plan.
- ➤ Attend various conferences and seminars for the improvement of the LEPC.
- ➤ Provide refresher and updates of the National Incident Management System Training for all emergency responders.
- ➤ Work with local companies on requirements of reporting non-emergencies to the local emergency coordinator.

- ➤ Continue to test the Delaware Emergency Notification System (DENS) along with our drills in conjunction with the citywide Emergency Notification Alerting System.
- ➤ Update the Hazardous Substance Plan for Wilmington as needed.
- ➤ Continue to provide to all extremely hazardous material sites, large employers and public buildings notification on all of the City's means and ways of communication.
- ➤ Will provide help with New Castle County to hold their statewide conference in the fall.
- ➤ Public Outreach on the safe evacuation of a building should there be any incident such as a bomb threat, fire or any situation that can put a person in danger.
- > Public outreach on sheltering in place and the particulars on why this may occur rather than evacuation.
- ➤ Provide Incident Command Training for all emergency responders.
- ➤ Instruct all emergency responders in proper fitting of level B HazMat personal protective equipment.
- > Update the citywide special needs database for city residents when data available.
- ➤ Work with local companies on requirements of reporting non-emergencies to the local Emergency Coordinator.
- Continue public awareness of all City and State Notification Systems.
- Work on the City Critical Facilities Map to include Hazardous sites.
- > Prepare the SERC required LEPC Annual Audit.

City of Wilmington LEPC Membership (as of June 2007)

| Name | Organization | Representation |
|----------------------|-------------------------------|-------------------------------|
| Joseph DiPinto | City of Wilmington | LEPC Chairman |
| James M. Baker | Mayor | Elected State/Local Officials |
| Bill S. Montgomery | Mayor's Office | |
| John Sheridan | City Solicitor | Executive Committee |
| James N. Mosley | Director, Public Safety | Public Safety |
| Norman Oliver | Wilmington City Council | Elected Official Government |
| Demetrio Ortega, Jr. | Wilmington City Council | Elected Official Government |
| Kevin F. Kelly, Sr. | Wilmington City Council | Elected Official Government |
| Michael Szczerba | Police Chief, Wilmington | Law Enforcement |
| George B. Giles | Director of Emergency Mngt | LEPC Co-Chairman |
| Margie Williams | LEPC Clerical Staff | Executive Committee |
| Dave Carpenter | NCC Emergency Preparedness | Community Representative |
| Arthur Paul, Planner | DE Emergency Management | DEMA |
| Joe Kalinowski | Deputy Fire Chief, | Fire Department |
| James Jobes, Captain | Safety & Training, Fire Dep. | Fire Department |
| Buck Brownlee | Riverside Hospital | Hospital |
| Jeff Kreb | Christiana Hospital | Hospital Representative |
| Allen Ecker | Dana Transportation | Transportation |
| Minerva Marrero | Planning, Community Projects | _ |
| Peter Besecker | Director, Dep. of Planning | |
| Chris Berlin | DNREC, | Environmental |
| Scott Turner | Transport Technology Co. Inc | |
| Ed Gerhart | EPA Region III | |
| Glen Schmiesing | Environmental Engineer | Environmental |
| Carole Dougherty | EPA | |
| Mikal Shabazz | EPA | |
| Helene Stolker | EPA | |
| Kash Srinivasan | Commissioner, Public Works | Public Works |
| Sid Sharma | Environmental Compliance | |
| John E. Manning | Safety Coordinator | Personnel City of Wilm. |
| Jeff Starkey | Licenses & Inspections Dep. | |
| Paul Wilkinson | Consultant to DuPont Co. | Industry Facilities |
| Lea Miller | International Petroleum Corp. | Industry/Chemical Industry |
| Vincent Kranz | Environ. Engineer, Noramco | Industry/Chemical Industry |
| John Gillespie | Pennoni Associates, Inc. | Industry/ Chemical |
| J. R. Duncan | Amtrak, Safety Department | Transportation |
| Danny F. Miller | Allied Signal Inc. | Industry/Chemical |

| Name | Organization | Representation |
|------------------------------|---------------------------|------------------------------|
| David Hodas, Environ. Law | Widener University/Law | Community Representatives |
| George Evans, Vice President | Community Council | Community Representative |
| Michael Hackett | DART | Transportation |
| Doug Dillon | Tri-State Maritime Safety | |
| Dan Spencer, Plans Ops | Methodist Country House | Community Representative |
| Sally Hawkins, President | Delaware Broadcasting Co. | Publicity/Public Information |
| Vince Jacono | CONECTIV, Public Affairs | Utilities Representative |
| David McFadden | Quip Laboratories, Inc. | |
| | | |

Kent County LEPC

The Kent County LEPC normally meets the second Tuesday of every odd-numbered month at 10:00 a.m. in the Kent County Public Safety Building. Special programs/events may dictate changing the time and/or location of the meetings. The LEPC consists of 70 members who represent 50 plus organizations or facilities in the County. The average attendance at the six meetings was 25 members. All 13 categories of members listed in our By-Laws are represented.

The Chairman is a member of the State Emergency Response Commission and actively participates in the meetings. He serves on the Information Technology and Planning and Training Committees of SERC. He also serves as the Chairman of the Decon Trailer User's Group Committee. He is a member of and actively participates in the Delmarva Emergency Task Force.

Accomplishments for FY 2007

The Kent County LEPC has supported and participated in the following programs during Fiscal Year 2007:

- ➤ Developed an Annual Work Plan and Budget for FY 2008.
- ➤ Supported the long-term LEPC Planning Committee.
- ➤ The Kent County LEPC addressed all nine of the "Uniform LEPC Performance Measures" during Fiscal year 2007.
- ➤ Reviewed the Kent County Emergency Operations Plan for any needed revisions.
- > Supported and assisted with the training on the Decon trailer, including the local fire companies.
- ➤ Held bi-monthly LEPC meetings.
- ➤ Participated in the review and design of the Tier II Manager reporting system.
- ➤ Supported the Tabletop Exercise Committee to help plan and execute exercises and drills in the County. On October 28, 2006 a Full-Scale Exercise was held at the Delaware State Fairgrounds in Harrington, Delaware. This was the final installment of an exercise series that began in October 2005 with a Tabletop Exercise and followed by a Functional Exercise on June 7, 2006. The scenario for the series presented situations that would surround a chemical and explosive terrorist attack at the Delaware State Fair during Fair Week. Nearly all venues of emergency responders participated in the series of exercises. The County Mobile Command Unit was utilized for both of the last two phases of the series serving both as the Communications Center and the EOC for the event. Valuable lessons were learned and addressed in an After-Action Report prepared by the consultant contracted by the State.

- Members of the LEPC participated in three exercises during the year.
- ➤ Three Kent County employees attended the EPA Region III Emergency Preparedness and Prevention Conference. One additional person was funded through the LEPC.
- ➤ Utilized the four-tier process for the activation of the Kent County EOC.
- Provided programs at 6 of the LEPC meetings.
- Promoted the LEPC at public events/open houses.

- ➤ Continue to support the Tier II Manager reporting system.
- ➤ Work with the facilities in Kent County to identify hazardous and extremely hazardous substances and insure they are meeting reporting requirements.
- ➤ Begin a second review of emergency response plans for selected Kent County facilities that maintain an inventory of hazardous and extremely hazardous substances.
- Assist first responders and facilities in pre-planning, drills, and facility compliance.
- ➤ Hold semi-monthly LEPC meetings with a program for each meeting.
- Meet the performance measures established by SERC for LEPC's.
- Review and update, as needed, the Kent County Emergency Operations Plan.
- Attend SERC meetings and give activity reports for the Kent County LEPC.
- Attend conferences and training programs to become more knowledgeable in the areas of responsibility for LEPC's.
- ➤ Promote the "Delaware Emergency Notification System" to be used in the case of accidental releases at chemical facilities or other emergencies.
- ➤ Continue to support Decon 3 and serve as Chairman of the Statewide Decon Committee.
- ➤ Participate in investigations by DNREC or the EPA when called upon.

- ➤ Participate in planning and completing tabletop, functional and full scale exercises in Kent County in accordance with the Statewide Homeland Security Exercise Plan.
- ➤ Identify, publicize, and promote opportunities for improvement in emergency responses to hazardous situations in Kent County.
- > Promote the Kent County LEPC through the media and static displays.

Kent County LEPC Membership (as of June 2007)

| Member | Organization | Representation |
|--------------------------------|-------------------------------------|----------------------|
| Mr. J. Allen Metheny | Asst. Dir. Kent County EM | LEPC Chairman |
| Mr. Richard Antoff | DNREC Acc. Prev. Group | Environmental |
| Mr. Robert A. Barrish | Retired | Community Groups |
| Mr. Charles Boyer | Town of Smyrna | Emergency Management |
| Ms. Janice Hilliard | Discover Financial Services | Facility Operator |
| Capt. Robert C. Hawkins | Del. State Police Troop 3 | Law Enforcement |
| Ms. Dorothy Lehmann | Conectiv Energy | Facility Operator |
| Mr. Arthur D. Paul | DEMA | Emergency Management |
| Mr. Ed Gerhard | U.S. EPA Region III, Sec. | Emergency Management |
| Mr. Joe Yonker | USCG | Transportation |
| Mr. John Willson | Asst. Dir. Kent County EMS | First Aid |
| Mr. Bill Joline | Dover Wipes Co. | Facility Operator |
| Mr. Aaron Landrum | USCG | Facility Operator |
| Mr. David Freeman | KGH Security | Hospital Personnel |
| Mr. Dave Mick | Decon 3 | Environmental |
| Mr. Jamie Bethard | DNREC-ERB | Environmental |
| Mr. James Turner | DEMA Director, State EOC | Emergency Management |
| Ms. Marilyn O'Neal | Perdue Farms, Inc. | Facility Operator |
| Mr. Craig Flanagan | Playtex Products Inc. | Facility Operator |
| Mr. Bob Pritchett | DNREC | Environmental |
| Mr. Stanley Catham | Chesapeake Utilities | Facility Operator |
| Mr. W. Evans Shearon | PPG Industries, Inc. | Facility Operator |
| Mr. Bob Pritchett | DNREC | Environmental |
| Mr. Jay Brabson | DNREC | Environmental |
| Lt. Christian Plack, Sr. | Milford Police Department | Law Enforcement |
| Mr. Ed Givens | Burris Foods, Inc. | Facility Operator |
| Mr. Reinhold Betschel | Kent County Wastewater Facility | Facility Operator |
| Mr. Dick Dempsey | Asst. Dir. Kent County 911 | Fire Fighting |
| Mr. Gordon C. Johnson | University of Delaware | Facility Operator |
| Mr. Thomas Johnson | U.S. Cold Storage | Facility Operator |
| Mr. Leroy Garey | ILC Dover Inc. | Facility Operator |
| Rep. Bruce Ennis | State Representative | Elected Official |
| Mr. Colin Faulkner | Director of Kent County DPS | Emergency Management |
| Dr. Gerald C. Llewellyn, Ph.D. | Branch Chief of Public Health | Health Personnel |
| Mr. Bill Adkins | Burris Foods, Inc. | Facility Operator |
| Mr. Douglas Morrow | Sea Watch International LTD. | Facility Operator |
| Mr. Tom Dwyer | Inland Paperboard & Packaging, Inc. | Facility Operator |
| Col. Thomas McLeish | Delaware State Police Headquarters | Law Enforcement |

| Name | Organization | Representation |
|-------------------------|-----------------------------|----------------------|
| Mr. Brett Scott | Kent County Levy Court | Media |
| Ms. Susan Domm | DAFB 436 CES-CEX | Facility Operator |
| Lt Paul M. Bernat | Dover Police Dept. | Law Enforcement |
| Ms. Leisa Sharrock | Discover Bank | Facility Operator |
| Mr. Bill Simpson | Hanover Foods | Facility Operator |
| Mr. Steve Chambers | Hanover Foods | Facility Operator |
| Mr. Marshall Murdaugh | Medal Masters Food | Facility Operator |
| Ms. Mary Ellen Motyka | The Dover Wipes Company | Facility Operator |
| Mr. Mark Herlihy | U.S. Cold Storage | Facility Operator |
| Mr. Jerry Wiegand | NRG Energy Center Dover | Facility Operator |
| Mr. Dean Blaha | Duke Energy | Facility Operator |
| Mr. Charles Smith | Playtex Apparel | Facility Operator |
| Mr. David Balcerak | RSVP | Community Groups |
| Maj. Scott Nickerson | 436 ADOS/SGGB | Health Personnel |
| Mr. Scott Bundek | 911 Center | Firefighting |
| Mr. Jack Taylor | DE Motor Transport | Transportation |
| Mr. Bill Ridenour | Magnum Electronics, Inc. | Facility Operator |
| Ms. Cheryl Russell | Conectiv Power Delivery | Facility Operator |
| Rep. Pam Thornburg | State Representative | Elected Official |
| Mr. Michael Towle | Hazardous Site Cleanup Div. | Facility Operator |
| Ms. Nicole Vautard | Dept. Public Safety | Emergency Management |
| Mr. Kenneth Belmont | Delaware Public Health | Health Personnel |
| Mr. Christopher Byrd | Playtex Products | Facility Operator |
| Mr. Ken Cross | Tidewater Utilites | Facility Operator |
| Ms. Doris Donella | Tetra Tech EM Inc. | Facility Operator |
| Fire Chief Dwight Davis | DAFB Fire Company | Fire Fighting |
| Mr. Kevin Harding | Camdel Metals | Facility Operator |
| Mr. Brad Hastings | Port Exchange | Facility Operator |
| Mr. Paul Huffman | Advantec | Facility Operator |
| Mr. Steven Remillard | Christiana Care Hospital | Health Personnel |
| Ms. Denise Rogers | DAFB 436 SPTG/CES | Facility Operator |
| Mr. Tom Short | Dow Reichhold | Facility Operator |
| Mr. Paul Tuley | Radio Club | Community Groups |
| Mr. Carleton Carey | Kent County Fire Chiefs | Fire Fighting |
| Mr. Ron Longhany | U.S. Cold Storage | Facility Operator |
| Mr. Vincent Lynch | Perdue | Facility Operator |
| Mr. Robert Newnam | Director of DSFS | Fire Fighting |
| Mr. Quincy Robinson | Walmart Industries | Facility Operator |

Sussex County LEPC

The Sussex County LEPC has been revitalized and is actively seeking to satisfy all requirements established by Federal and State codes and the State Emergency Response Commission. An interest meeting was held in November of 2006 where a chairperson was elected, committee members recruited, and a Strategy Working Group established. Since that time, steady progress has been made towards meeting all requirements

Accomplishments FY 2007

- ➤ Held Sussex County LEPC Meeting at DelTech Environmental Training Center, Georgetown; over sixty people attended. Marilyn O'Neal, Perdue was selected as Interim Chairperson and a LEPC Working Group established.
- ➤ Chairperson attended and participated in SERC meetings, SERC Standing Committee meetings, and a Seaford Mutual Assistance Group meeting (SMAG).
- > Conducted a planning meeting to develop strategies for progression of LEPC actions (Marilyn O'Neal, Dave Ennis, Tim Cooper, Art Paul).
- ➤ Requested/received prioritized ranking of SERC Performance Measures by LEPC Working Group of about 20 participants.
- ➤ Working Group met February 2007, and finalized a LEPC Chair job description and developed a budget for FY08.
- ➤ Developed job description based on SERC Performance Measures, existing Sussex LEPC documents, and information from all LEPCs.

- > Satisfy the uniform LEPC measures adopted by the SERC.
- Conduct Local Emergency Planning Committee meetings second Thursday of odd numbered months.
- Revise Sussex County Hazardous Material Response Plan.
- ➤ Conduct on-site audits of extremely hazardous substance facilities within Sussex County.

Sussex County LEPC Membership (as of June 2007)

| Name | Organization | Representation |
|------------------------|------------------------------|----------------------------|
| Marilyn O'Neal | Perdue Farms | LEPC Chairperson (Interim) |
| Joe Kempf | Sussex County | |
| Edwin Cooke | Blades Police Dept. | Law Enforcement |
| Chief W. Scott Collins | Selbyville Police Dept. | Law Enforcement |
| Edward Huey | Milford Police | Law Enforcement |
| Joseph Thomas | Emergency Preparedness, Dir. | Emergency Management |
| J. Allen Metheny | KC LEPC | Emergency Management |
| Arthur D. Paul | DEMA | Emergency Management |
| John Peirce | SERC / SMAG | SERC |
| Bill Betts | SERC | SERC |
| Bob Barrish | Citizen/SERC | SERC |
| Glenn Luedtke | Director, Paramedic Office | Emergency Medical Svs. |
| Tim Cooper | Sussex County EMS | Emergency Medical Svs. |
| Kurt Dickson | Perdue Farms | Industry |
| Ron Dukes | Perdue Farms | Industry |
| Tanya Rogers-Vickers | Perdue Farms | Industry |
| Therman Hopkins | Perdue Farms | Industry |
| Thomas Hicks | Schering-Plough | Industry |
| Michael Layton | Growmark FS | Industry |
| Thomas Stowe | Invista | Industry |
| Brad Ebaugh | Delaware Electric Coop. | Industry |
| Bob Kendell | Mountaire | Industry |
| John Ward | Mountaire | Industry |
| Randy Bell | Suburban Propane | Industry |
| Bill Ridenour | Magnum Electronics | Industry |
| Allen Reese | Magnum Electronics | Industry |
| Steve Danley | BASF Corporation | Industry |
| Jim Mooney | Long Neck Water Co. | Industry |
| Steve Denny | Pictsweet | Industry |
| Jeremy Weber | Dentsply Caulk | Industry |
| Jim Smith | Delmarva Power | Industry |
| Mark Lucy | Miller Env. Group | Local Environ. Response |
| Jeff Toy | Miller Env. Group | Local Environ. Response |
| Ellen Malenfant | DNREC/ERB | Environmental |
| Jamie Bethard | DNREC/ERB | Environmental |
| Shannon Splittorff | DNREC/EPCRA | Environmental |
| Matthew Higgins | DNREC/ERB | Environmental |
| Richard Antoff | DNREC/ARP | Environmental |
| Jay Brabson | DNREC/ARP | Environmental |
| Michael Welch | US EPA | Environmental |
| Allen Atkins | Town of Milton | Public Works |

| Name | Organization | Representation |
|----------------|-------------------------------|----------------------------|
| Terry Kauffman | Bay Health, Milford Hospital | Hospital |
| Jeff Reed | DelDOT Southern Division | Transportation |
| Dawn Wright | DelDOT Southern Division | Transportation |
| Carl Davis | Sussex Citizen Corp. EMS | Community Group |
| Rosanne Pack | DEMA | Public Information Officer |
| David H. Ennis | DelTech, Gov. Rel. Consultant | Community Group |
| Jerry William | Del Tech | Community Group |
| Steve Rohn | Del Tech | Community Group |
| Ken Buck | CHEER | Community Group |
| | | |

SERC Funds – 2007 Fiscal Year Summary (Based on figures from January 2007 thru end of June 2007)

SERC Fee Holding Account:

| Carryover from 2006 calendar year | + \$ 256,918 |
|--|---------------|
| Fees collected thus far during 2007 calendar year | + \$ 285,620 |
| Projected reimbursements | - \$ 680 |
| Interest received thus far during 2007 calendar year | + \$ 5,569 |
| Annual disbursements approved in June | - \$ 282,062* |
| | |
| Balance | \$ 265,365 |
| | |
| | |

Decon Trailer Replacement Account:

| Carryover from 2006 calendar year | + \$ | 119,084 |
|--|------|---------|
| Interest received thus far during 2007 calendar year | +\$ | 2,024 |
| Transfer into account in June 2007 | +\$ | 28,000 |
| Balance | \$ | 149,108 |

* Disbursements Approved in June 2007

| New Castle County LEPC | \$ 111,249 |
|---|------------|
| Kent County LEPC | \$ 47,000 |
| Sussex County LEPC | \$ 28,965 |
| City of Wilmington LEPC | \$ 50,532 |
| SERC Information & Technology Committee | \$ 13,316 |
| Transfer to Decon Trailer Maintenance/Equip Account | \$ 3,000 |
| Transfer to Decon Trailer Replacement Account | \$ 28,000 |
| Total | \$ 282,062 |

| DELAWARE STATE EMERGENCY RESPONSE COMMISSION Member List as of June 2006 | | | |
|---|---|---|--|
| Chairperson | Mr. David B. Mitchell, J.D. Secretary Department of Safety & Homeland Security | Public Safety Building P.O. Box 818 Dover, DE 19901 | Phone: (302) 744-2680 Fax: (302) 739-4874 |
| DelDOT | Ms. Carolann Wicks Secretary Department of Transportation | Highway Administration Bld P.O. Box 778 Dover, DE 19901 | Phone: (302) 760-2303 Fax: (302) 739-4329 |
| Designated Proxy | Mr. Gene Donaldson Operations Manager Transportation Management Ctr. | 169 Brick Store Landing Rd. Smyrna, DE 19977 | Phone: (302) 659-2401 Fax: (302) 659-6128 |
| DSP | Col. Thomas F. MacLeish Superintendent Delaware State Police | Headquarters Bld, Rt. 13 P.O. Box 430 Dover, DE 19903 | Phone: (302) 739-5911 Fax: (302) 739-5966 |
| Designated Proxy DEMA | Major Randall L. Hughes Mr. James E. Turner, III Director DE Emergency Mgt Agency | Emergency Operations Ctr. 165 Brick Store Landing Rd. Smyrna, DE 19977 | Phone: (302) 659-3362 Fax: (302) 659-6855 |
| Designated Proxy DNREC Vice-Chair | Mr. David Hake Mr. James D. Werner Director – DNREC | 89 Kings Hwy. Dover, DE 19901 | Phone: (302) 739-9400 Fax: (302) 739-5060 |
| Fire Marshal (FMO) | Division of Air & Waste Mgt. Mr. Grover P. Ingle State Fire Marshal DE State Fire Service Center | 1461 Chestnut Grove Road Dover, DE 19904 | Phone: (302) 739-5665 Fax: (302) 739-3696 |
| Designated Proxy | Mr. Michael G. Chionchio, Chief Deputy | 2307 Mac Arthur Road New Castle, DE 19720 | Phone: (302) 323-5375 Fax: (302) 323-5366 |
| Public Health | Dr. Jaime H. Rivera Director Division of Public Health | Jesse Cooper Building 417 Federal Street Dover, DE 19901 | Phone: (302) 744-4700 Fax: (302) 739-6659 |
| Designated Proxy | Dr. Gerald Llewellyn, Chief Environmental Health | | Phone: (302) 270-1823 Fax: (302) 739-3839 |
| Fire School (DSFS) | Mr. Robert Newnam Director DE State Fire Service Center | 1461 Chestnut Grove Road Dover, DE 19904 | Phone: (302) 739-4773 Fax: (302) 739-6245 |
| Designated Proxy | Mr. Steve Martin, Dep. Director | | |
| Fire Prevention Commission | Mr. Bill Betts Fire Prevention Commission | P.O. Box 46 Frederica, DE 19946 | Phone: (302) 335-3437 Fax: (302) 739-4436 |
| Rail Transportation | Mr. Robert Byrd Industry Representing Rail | Wilmington Trust Center 1100 N. Market St. ,S-1001 Wilmington, DE 19801 | Phone: (302) 777-6373 Fax: (302) 778-7833 |

| DELAWARE STATE EMERGENCY RESPONSE COMMISSION | | | | |
|--|--|---|---|--|
| Air Transportation | Mr. Alfred F. Johnson, Jr. Industry Representing Air | 4403 Irish Hill Road Magnolia, DE 19962 | Phone: (302) 335-5454 Fax: (302) 335-3922 | |
| Highway Transportation | Mr. Fred Bowen Industry Representing Highway | P.O. Box 710 Selbyville, DE 19975 | Phone: (302) 988-6218 Fax: (302) 436-9097 | |
| Water Transportation | Mr. John R. Peirce Industry Representing Water | 2665 Canterbury Road Milford, DE 19963 | Phone: (302) 422-9771 | |
| Shippers | Mr. Ralph T. Baker Industry Representing Shippers Baker Safety Equipment, Inc. | 4369 S. DuPont Pkwy. Townsend, DE 19734 | Phone: (302) 652-7080 Fax: (302) 652-3205 | |
| Chemical Users | Ms. Pam Meitner Industry Representing Users DuPont Co., Inc. | Legal D7098 Wilmington, DE 19898 | Phone: (302) 774-8720 Fax: (302) 774-1189 | |
| Consignees | Mr. James Lee Industry Representing Consignees Noramco | 500 Swedes Landing Road Wilmington, DE 19801 | Phone: (302) 888-4456 Fax: (302) 888-6474 | |
| DE Volunteer Firemen's Association | Representative Bruce C. Ennis Director DE Volunteer Fireman's Association | 522 Clayton Road Smyrna, DE 19977 | Phone: (302) 744-4351 Fax: (302) 739-2313 | |
| Designated Proxy | James L. Cubbage Jr. Executive Secretary | PO Box 1849 Dover, DE 19903 | Phone: 302-734-9390 Fax: 302-734-9404 | |
| City of Wilmington | The Honorable Joseph G. DiPinto Representative, State of Delaware Chair, City of Wilmington LEPC | 2607 W. 18 th Street Wilmington, DE 19806 | Phone: (302) 655-8749 Phone: (302) 739-4079 Fax: (302) 739-2773 | |
| Vice Chair | Mr. George Giles | | | |
| New Castle County | Mr. David H. Irwin AstraZeneca Chair, New Castle County LEPC | 1800 Concord Pike PO Box 15437 Wilmington, DE 19850-5437 | Phone: (302) 886-8946 Fax: (302) 886-5326 | |
| Vice Chair | Mr. David H. Ennis | 304 Beechwood Road Wilmington, DE 19809 | Phone: (302) 761-1751 Fax: (302) 761-1752 | |
| Kent County | Mr. J. Allen Metheny Chair, Kent County, LEPC | Kent County Department of Public Safety 911 Public Safety Blvd. Dover, DE 19901 | Phone: (302) 735-3461 Fax: (302) 735-3473 | |
| Sussex County | Ms. Marilyn O'Neal Perdue Farms Interim Chair, Sussex Cty LEPC | 20621 Savannah Road Georgetown, DE 19947 | Phone: (302) 855-5681 Fax: (302) 855-5682 | |