

INDIANA DEPARTMENT OF HOMELAND SECURITY 302 West Washington Street

ERGE

Indianapolis, IN 46204

TO: IERC Commission Members

FROM: IERC Staff

DATE: January 13, 2020

SUBJECT: SARA Program Activity Report

FOLLOW-UP FROM PREVIOUS MEETING

LEPC Plan Module- Staff has sent everything to IDSi for them to build the module for the Tier II Manager System. IDSi has informed us that they are still working on the module, but it is on hold due to the Annual Tier II Reporting period (Janaury1 through March 1, 2020). We hope to have a cost for the module at the next IERC meeting.

STAFF ACTIVITIES

LEPC Meetings Attended (8)

Perry County— 10/28 Warren County— 11/18
Benton County— 11/12 Morgan County— 11/20
Fountain County— 11/14 Jasper County— 12/4
Scott County— 11/14 Gibson County— 12/5

Exercises Attended (6)

Dubois County— 10/29

Sullivan County— 11/4

Hancock County— 11/7

Brown County— 11/9

Marion County— 11/19

Lake County— 12/19

Meetings and Conferences Attended

Indiana Hazardous Materials Conference— 11/7-11/8

Tier II Reports

To date, 143 Annual 2019 Tier II reports have been submitted and the total revenue received is \$14,500.

Special Projects

Tier II Manager Facility Workshop- SARA Title III Program Manager is hosting three (3) Tier II Manager workshops for facilities. The workshops were being offered to educate and assist facilities on the statutory requirements of reporting their chemical inventories in accordance with EPCRA Section 312. The workshops are scheduled to be held in the Northern, Central and Southern parts of the state in the first two (2) weeks of February. Staff will provide hands-on training to facilities representatives on submitting annual Tier II reports and information about best practices for state and federal statutory compliance.

USEPA Audits- The United States Environmental Planning Agency (USEPA) audited the following two (2) Indiana facilities:

- Crop Tech located in Knox County, IN. The Knox County LEPC was concerned the
 facility may not be reporting the total inventory of chemicals on site. The USEPA
 determined that the facility did have unreported chemicals, but these were not at or over
 the reporting threshold. The facility however needed to correct a chemical name reported
 incorrectly.
- Carper Farm Supply located on the Dekalb/Steuben County borderline. Staff became aware of this facility when they attended an exercise and found out that the facility had no Tier II reports in the system. The USEPA confirmed that over 6.5 million pounds of chemicals on site needed to be reported. To date staff has not been notified about any USEPA levy against this facility. Currently the facility has reported 2015-2019 annual Tier II reports.

Spill Reports

County	Date	Facility/Individual	Chemical	Quantity
Lake	11/5	US Steel Gary Works	Spent Pickle Liquor	unknown
White	12/6	Co-Alliance	Anhydrous Ammonia	2001bs
Benton	12/6	United Prairie	Anhydrous Ammonia	60001bs