Carson City

*All items submitted, administratively compliant at this time*

\*Bylaws and Membership List approved 3/29/17

Churchill County

\*Bylaws and Membership list reviewed rcvd deficiency 4/4/17

Clark County

*All items submitted, administratively compliant at this time*

\*Bylaws and Membership List reviewed 3/29/17 approved

Douglas County

*All items submitted, administratively compliant at this time*

\*Bylaws and Membership Lists approved 3/29/17

Elko County

* Need 2017 updated hazmat plan (~~updated emergency response equipment list~~, ~~current Tier II list from hazmat database~~, annual schedule of training and exercise, updated contact list) rcvd 3/28/17
* Need ~~2017 NRT-1A~~ –Submitted report shows Tier II report pulled was 3/22/17 but NRT-1A says 1/2015 must mean transportation routes? Rcvd 3/28/17
* Need 2017 Level of Response Rcvd 3/28/17
* Need annual exercise/incident and summary report indicating plan implementation, after action report Rcvd 3/28/17, not HM related incident, still need by 4/28/17
* Need updated membership list need fixed list by 4/28/17
* ~~Need updated bylaws~~ rcvd 3/28/17
* Need agenda and minutes for 1st, 2nd and 3rd quarters from July 2016 to present. still need by 4/28/17
* Need meeting minutes approving annual compliance items still need by 4/28/17
* \*\*Partial submission received 3/27/17 still need

On the Exercise they still need to complete the SERC Exercise Form and provide the exercise must be a hazardous materials exercise or incident showing implementation of the hazardous materials emergency response plan. What they submitted was a hazard mitigation exercise which is not the same thing. There is no reference to the hazardous materials response plan in the after action report. We will also need the LEPC agenda and minutes from the 1st and 2nd quarter LEPC meetings, July-September 2016 and October-December 2016. I got the minutes from the 3rd qtr. in your packet. \*SERC will be putting the items they provided on the ftp site later today 3/29/17.

Esmeralda County

*All items submitted, administratively compliant at this time*

\*Bylaws approved ~~contingent on correction on page 7~~ and re-submitted to SERC July 27, 2017-rcvd 3/30/17

Eureka County

* No outstanding items, Administratively compliant

\*Bylaws and Membership List approved 3/29/17

Humboldt County

* ~~Need LEPC approved HM Plan (minutes indicating approval of the new plan)~~ rcvd minutes updating plan 4/19/17 from 4/17/17 mtg.
* Needs current Tier II facilities list from hazmat database rcvd same list, still need Tier II facilities report pulled from database, explained again
* ~~Need designation and description/title in the plan of the Community Coordinator as required by the NRT-1A~~ rcvd 4/19/17
* Updated emergency equipment list still need updated list, where are the items? Explained this is all equipment that the county has access to, not just grant funded resources
* (recommendation from Sub-Committee is to include responder safety and how to determine probable affected areas and populations in plan)
* \*Rachelle called 4/6/17 to ask about access to HM Database, advised
* Need agendas for 4/11/17 and 4/17/17 meetings, need agenda and minutes for meeting in the quarter January-March 2017

\*Bylaws and Membership List approved 3/29/17

Lander County

* Need hazmat plan pages that were updated
* Need current Tier II report from hazmat database
* Need exercise, summary with plan implementation that reflects hazardous materials nexus
* Bylaws need to reflect the date the document was adopted or reviewed recently, due 4/27/17
* Updated emergency equipment list
* Updated contact list
* Updated evacuation plan
* Need to advise LEPC that we will need all agendas and minutes for LEPC meetings, at least 1 per quarter. If have meeting need to provide SERC with agenda and minutes. (Missing 11/18/16 agenda, 12/13/16 minutes)

\*Membership list approved 3/29/17

Lincoln County

* ~~Need 7/18/16 LEPC meeting agenda~~ rcvd 3/29/17
* AAR Received 3/22/17 from Tim Cary, NDEM

\*Bylaws and Membership List approved 3/29/17

Lyon County

* Need exercise report and summary indicating HM plan implementation with after action report
* Need Qtr. 1, July-September 2016 LEPC meeting agenda and minutes
* Need affidavit of publication

\*Bylaws and Membership List approved 3/29/17

Mineral County

*All items submitted, administratively compliant at this time*

\*Bylaws and Membership List approved 3/29/17

Nye County

* ~~Need hazmat exercise/incident report and summary indicating plan implementation and after action report – rcvd new exercise and AAR 3/31/17 still need plan implementation~~. Corrected sent 4/7/17
* Recommendation by P&T Sub-Committee to provide clarification in plan for who is the Community Coordinator.

\*Bylaws and Membership list were approved 3/29/17

Pershing County

* Need LEPC meeting minutes from 10/27/16 meeting
* Bylaws need to reflect current date adopted and/or reviewed and submit to SERC no later than 6/21/17

\*Membership list was approved 3/29/17

Storey County

*All items submitted, administratively compliant at this time*

\*Membership and bylaws were approved 3/29/17

Washoe County

*All items submitted, administratively compliant at this time*

\*Membership and bylaws approved 3/29/17

White Pine County

* Need updated hazmat plan with: Letter of Promulgation, NRT-1A, Training and Exercise Schedule, updated emergency response equipment list, updated Tier II list from the hazmat database, updated contact list and minutes that approved the annual submission items)
* Updated bylaws
* Updated Membership list
* Updated Level of Response
* Hazmat exercise/incident report and summary indicating plan implementation and after action report
* Affidavit of publication
* Need agenda for LEPC meeting 9/15/16, need minutes from LEPC meeting 2/9/17

\*\* We received a partial packet 3/27/17. The pages need to be numbered and the NRT-1A pages must match such as page 1, 2, 3, etc.… I made notes on a quick look through it this morning. So the plan was re-done last September, still

* need Letter of Promulgation signed and dated
* Letter of Adoption not signed by LEPC Chair
* Active Tier II facilities list needs to be useful to someone that looks at the plan for the first time. It should be the template from the Hazardous Materials database that is used. I don’t know when the list in Appendix C but it does not match what is in the plan. The list should include the emergency contact phone number for the facility. (I attached one for you from the database)
* Appendix D says there are maps but none are included.
* You will need to provide the emergency equipment with persons responsible for review
* You will need to provide the evacuation plan which is not the same thing as an evacuation checklist
* Section 6.4.3 says the current schedule for exercises is available from the White Pine County Office of Emergency Management; you will need to provide this schedule for review.

The SERC Bylaws Committee is meeting tomorrow morning to review the updated LEPC Bylaws and updated LEPC Membership List.

The other items from the previous list are still required and are listed below.

White Pine County

* Need updated hazmat plan with: Letter of Promulgation, NRT-1A, Training and Exercise Schedule, updated emergency response equipment list, updated Tier II list from the hazmat database, updated contact list and minutes that approved the annual submission items)
* Updated Bylaws
* Updated Membership list
* Updated Level of Response
* Hazmat exercise/incident report and summary indicating plan implementation and after action report
* Affidavit of publication
* Need agenda for LEPC meeting 9/15/16, need minutes from LEPC meeting 2/9/17

\*\* I will put what we have received on the ftp site between today and tomorrow. Until they get somethings fixed. Their plan is brand new so nothing in the binder we have will remain. I have not heard back from them after advising them some issues with their submission anyway.

e-mailed and spoke with Tim Woolever 4/17/17 said all should be finished tomorrow and he will shoot an e-mail when he is shipping back again.

LCB Police

*All items submitted, administratively compliant at this time*

State Fire Marshal

*All items submitted, administratively compliant at this time*

Nevada Supreme Court

Items highlighted in blue are administrative items and the yellow are deficiencies or missing items for annual compliance.

*All items submitted, administratively compliant at this time*

*03/31/17*