

**Planning and Training Subcommittee LEPC Deficiencies**

	Deficiencies	Sent to LEPC	LEPC Received	Correction Received	Correction Forwarded	Response Received	45 Days Expires	In Compliance
<b>Carson City</b> Kimberly Ferguson	Exercise/Incident Report	3/4/2022	3/4/2022	3/04/2022 3/17/2022	3/04/2022 3/17/2022	3/22/2022	4/18/2022	Yes
<b>Churchill County</b> Kimberly Ferguson	Hazmat Plan Exercise/Incident Report	3/4/2022	3/4/2022	4/4/2022	4/4/2022	4/7/2022	<b>4/18/2022</b>	Yes
<b>Clark County</b> Kimberly Ferguson	None							
<b>Douglas County</b> Pattv Polish	Level of Response Exercise/Incident Report Tier II Facility List	3/4/2022	3/4/2022	3/17/2022 3/18/2022 N - 4/5/2022	3/17/2022 3/18/2022 N - 4/5/2022	3/21/2022	4/18/2022	Yes
<b>Elko County</b> Patty Polish	Level of Response NRT-1A Exercise/Incident Report	3/4/2022	3/4/2022	T - 4/11/2022 L - 04/12/2022 E - 04/12/2022	T - 4/11/2022 L - 04/12/2022 E - 04/12/2022	4/13/2022	<b>4/18/2022</b>	Yes
<b>Esmeralda County</b> Patty Polish	Tier II Facility List NRT-1A	3/4/2022	3/4/2022	3/24/2022	3/25/2022	3/29/2022	4/18/2022	Yes
<b>Eureka County</b> Kelly Echeverria	Letter of Promulgation Equipment List NRT-1A Exercise/Incident Report	3/4/2022	3/4/2022	3/21/2022	3/21/2022	3/23/2022	4/18/2022	Yes
<b>Humboldt County</b> Kelly Echeverria	None							
<b>Lander County</b> Kelly Echeverria	Tier II Facility List	3/4/2022	3/4/2022	3/4/2022	3/4/2022	3/17/2022	4/18/2022	Yes
<b>Lincoln County</b> C. Rayos/Kimberly Ferguson	Exercise/Incident Report	3/4/2022	3/4/2022	3/9/2022	3/9/2022	3/9/2022	4/18/2022	Yes
<b>Lyon County</b> Richard Brenner	Exercise/Incident Report	3/4/2022	3/4/2022				<b>4/18/2022</b>	
<b>Mineral County</b> Mike Heidemann	Meeting Minutes	3/4/2022	3/4/2022	4/14/2022	N/A	N/A	<b>4/18/2022</b>	Yes
<b>Nye County</b> C. Rayos/Kimberly Ferguson	NRT-1A Tier II Facility List	3/4/2022	3/4/2022	3/18/2022	3/18/2022	3/29/2022	4/18/2022	Yes
<b>Pershing County</b> Mike Heidemann	None							
<b>Storey County</b> Richard Brenner	NRT-1A	N/A	N/A	3/3/2022	3/3/2022	Yes	N/A	Yes
<b>Washoe County</b> Richard Brenner	None							
<b>White Pine County</b> Mike Heidemann	Training Schedule	3/4/2022	3/4/2022	4/1/2022	4/1/2022	4/4/2022	4/18/2022	Yes
<b>Legislative Counsel Bureau</b> C. Rayos/Kimberly Ferguson	Exercise/Incident Report	3/4/2022	3/4/2022	3/14/2022	3/14/2022	Yes	4/18/2022	Yes

**Bylaws Committee LEPC Deficiencies**

	Deficiencies	Sent to LEPC	LEPC Received	Correction Received	In Compliance	Comments
<b>Carson City</b>	M - Certify Box B - Public Request B - Distribution of Plan B - LEPC Dissolution	3/7/2022	3/7/2022	M - 3/10/2022 B - 3/28/2022	M - Yes B - Yes	
<b>Churchill County</b>	M - Name/Attempted M - Signed/Dated B - no Bylaws submitted	3/7/2022	3/7/2022		<b>No</b>	
<b>Clark County</b>	B - Public Request B - Distribution of Plan B - LEPC Dissolution	3/7/2022	3/7/2022		<b>No</b>	
<b>Douglas County</b>	None					
<b>Elko County</b>	B - Public Request B - Distribution of Plan B - LEPC Dissolution	3/7/2022	3/7/2022	3/23/2022	Yes	LEPC must approve updated Bylaws at next meeting
<b>Esmeralda County</b>	B - Public Request B - Distribution of Plan B - LEPC Dissolution	3/7/2022	3/7/2022	3/24/2022	Yes	updated Bylaws approval meeting was held on March 16, 2022 - <b>Approved</b>
<b>Eureka County</b>	B - Distribution of Plan B - LEPC Dissolution	3/7/2022	3/7/2022	3/21/2022	Yes	LEPC must approve updated Bylaws at next meeting - meeting scheduled for April 06, 2022 - <b>Approved</b>
<b>Humboldt County</b>	B - Public Request B - Distribution of Plan B - LEPC Dissolution	3/7/2022	3/7/2022	3/9/2022	Yes	LEPC must approve updated Bylaws at next meeting - meeting scheduled for April 25, 2022
<b>Lander County</b>	M - Attempted Box	3/9/2022	3/9/2022	3/9/2022	<b>No</b>	need boxes checked and form signed - <b>received 04.14.2022</b>
<b>Lincoln County</b>	B - Public Request B - Distribution of Plan B - LEPC Dissolution	3/7/2022	3/7/2022		<b>No</b>	
<b>Lyon County</b>	B - Public Request B - Distribution of Plan B - LEPC Dissolution	3/7/2022	3/7/2022	3/29/2022	Yes	LEPC must approve updated Bylaws at next meeting - meeting scheduled for April 02, 2022 - <b>Approved</b>
<b>Mineral County</b>	B - Public Request B - Distribution of Plan B - LEPC Dissolution	3/7/2022	3/7/2022	3/8/2022	Yes	LEPC must approve updated Bylaws at next meeting
<b>Nye County</b>	None					
<b>Pershing County</b>	B - Public Request B - Distribution of Plan B - LEPC Dissolution	3/7/2022	3/7/2022	3/8/2022	Yes	LEPC must approve updated Bylaws at next meeting - meeting scheduled for April 06, 2022 - <b>Approved</b>
<b>Storey County</b>	B - Public Request B - Distribution of Plan B - LEPC Dissolution	3/7/2022	3/7/2022	4/14/2022	Yes	LEPC must approve updated Bylaws at next meeting
<b>Washoe County</b>	B - Public Request B - Distribution of Plan B - LEPC Dissolution	3/7/2022	3/7/2022		<b>No</b>	
<b>White Pine County</b>	B - no NV Open Mig Law B - Public Request B - Distribution of Plan B - LEPC Dissolution	3/7/2022	3/7/2022	3/23/2022	Yes	LEPC must approve updated Bylaws at next meeting - meeting scheduled for April 13, 2022