

Planning and Training Subcommittee LEPC Deficiencies

	Deficiencies	Sent to LEPC	LEPC Received	Correction Received	Correction Forwarded	Response Received	45 Days Expires	In Compliance
Carson City 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
Churchill County Kimberly Ferguson	Hazmat Plan Exercise/Incident Report	3/4/2022	3/4/2022				4/18/2022	
Clark County Kimberly Ferguson	None							
Douglas County Patty Polish	Level of Response Exercise/Incident Report Tier II Facility List	3/4/2022	3/4/2022	3/17/2022 3/18/2022	3/17/2022 3/18/2022	3/17/2022 3/21/2022	4/18/2022	Yes
Elko County Patty Polish	Level of Response NRT-1A Exercise/Incident Report	3/4/2022	3/4/2022				4/18/2022	
Esmeralda County 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
Eureka County 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
Humboldt County Kelly Echeverria	None							
Lander County 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
Lincoln County 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
Lyon County Richard Brenner	Exercise/Incident Report	3/4/2022	3/4/2022				4/18/2022	
Mineral County Mike Heidemann	Meeting Minutes	3/4/2022	3/4/2022				4/18/2022	
Nye County 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
Pershing County Mike Heidemann	None							
Storey County Richard Brenner	NRT-1A	N/A	N/A	3/3/2022	3/3/2022	Yes	N/A	Yes
Washoe County Richard Brenner	None							
White Pine County Mike Heidemann	Training Schedule	3/4/2022	3/4/2022	4/1/2022	4/1/2022		4/18/2022	
Legislative Counsel Bureau C. Rayos/Kimberly Ferguson	Exercise/Incident Report	3/4/2022	3/4/2022	3/14/2022	3/14/2022	Yes	4/18/2022	Yes