Chemical Emergency Preparedness Fund (CEPF)



2020

These funds are made available under the Missouri Emergency Planning and Community Right-to-Know Act. In addition, this packet includes a copy of the 2020 CEPF Application. Pages 1-5 must be completed, and pages 6-9 are used as supporting documentation.

County:

Approximate CEPF funding for next year: (Based on last year's Tier Two fees collected)

DUE July 31, 2020

Submit completed CEPF Compliance Certification Packets by July 31, 2020, to:

MISSOURI EMERGENCY RESPONSE COMMISSION (MERC) PO Box 3133, 2302 Militia Dr.

Jefferson City, MO 65102

Send 2020 CEPF Application as soon as possible. Call for assistance: 573-526-9249

Required Documentation

- CEPF Checklist
- CEPF Application
- Copies of all LEPC Meeting Minutes
- LEPC Member List (Any format will be accepted, but see Appendix A for an example)
- Copies of all receipts

Supporting Documentation (If applicable)

- LEPC/D Inventory Log (Appendix B)
- Travel Log (Appendix C)
- Copies of all contracts

2019-2020 CEPF Application

County/LEPD_____

CEPF Checklist

The various sections of the CEPF Compliance Certification Package are outlined and summarized below. If you have additional questions about any portion of this package, please contact the MERC office.

PAGE		SECTION & DESCRIPTION
2		Cover Sheet/Certifications Ensure that all applicable signatures are present and that the form is filled out entirely
Comr	nent	
3		LEPC/D Contact Information Primary points of contact (include a minimum of 3 separate individuals)
Comr	nent	
4		Proposed Budget Anticipated expenses for the coming year; outlines funds necessary to meet goals
Comm	ent	
5		Financial Report Documents income and expenses for the reporting period; receipts, contracts, and/or supporting documentation MUST be included and should be clearly labeled with the expense category used for calculations (e.g., "Admin," "Travel," etc.)
Comm	ent	
		Meeting Minutes: Include all official LEPC/LEPD meeting minutes for the past year
Comr	nent	
		Purchase Receipts: Legible copies of all receipts from the previous year's expenses
Comr	nent	
6-7		Appendix A - Membership List Appendix A is provided as an example format
Comr	nent	
8		Appendix B – Inventory Log (If applicable) List all non-disposable inventory purchased with LEPC funds, including items surplused during the reporting period
Comment		
9		Appendix C – Travel Log (If applicable) Documents LEPC travel expenses (mileage, meals, registration, and lodging)
Comm	ent	

10	Appendix D – Proposed Equipment Purchases (If applicable) Provides intended LEPC purchases along with a justification & application to training, exercises and/or planning
Commer	t

Cover sheet official signature page for 2019-2020 application

Submittal Date: _____

LEPC/D Name:	
County Name(s):	
CEPF Certification Year:	
Primary Contact Name:	
Primary Phone Number:	

Statement of certification that the application is true and correct to the best of our knowledge, that the county and LEPC/D intends to maintain/pursue compliance with applicable regulations, and agree to spend the CEPF money consistent with applicable laws.

nme (Typed)	LEPC Chair Signature		
PRESIDING COMMISSIONER NAME	SIGNATURE		

The LEPC Presiding Commissioner must sign and for LEPD's, the Presiding Commissioner of each county must sign

Are any funds from this Packet being used as a match for any federal Grant?	Yes	No	v
If yes please name the Grant			_

Payments will be sent from Missouri Emergency Response Commission to the County Government [RSMO Sec 292.604.1(b)]. Your LEPC will receive a concurrent letter advising them of the amount.

MERC Use Only				
Payment Request Date:		Payment for Years:		
Payment Date:		Payment Amount:		
Check/Transaction Number:				
Signature MERC Executive Director			Date	

LEPC/D Contact Information

LEPC/D Name:						
LEPC Mailing Address			LEPC Stree	LEPC Street Address		
Mailing Address Line 1			Street Address Line	e 1		
City	МО	Zip	City	МО	Zip	
LEPC C	oordina	tor	LEPC Chair	person		
Name			Name			
Email			Email			
Phone			Phone			

	LEPC Vice Chairperson	Alternate Contact
Name		Name
Email		Email
Phone		Phone

	Presiding Commissioner	Emergency Management Director
Name		Name
Email		Email
Phone		Phone

Hazmat Exercise			
Last Exercise Date:	Exercise Type:		
Scenario: (brief description)			
Next Exercise Date:	Exercise Type:		
Scenario: (brief description)			
Hazmat Plan			
Last LEPC Review Date: Last MERC Review Date:			

Proposed Budget 2020 for _____County

The budget should reflect all expenses **planned** for the coming year.

Budget Year Start Date	Budget Year End Date
Beginning Balance	
Estimated Income	
CEPF (This is only an estimation, using the previous years is acceptable)	
Other (i.e.,; interest, donations)	
Total Estimated Funds Available	

Expense Category	Cost share amount	LEPC expense
Administrative		Total
Contract Labor (NO full-time		
employees) *Attach copy of contract		
Postage		
Printing		
Phone/Fax/Internet		
Office Supplies and Equipment		
Computer/Electronic Equipment		
Public Notice		
LEPC meetings (publications, meals,		
etc.)		
Other		
Projects		Total
Hazmat Plan Distribution		
Hazard Communication		
Facility Review and ID		
Hazmat Flow Study		
Other		
Training & Exercise		Total
Course and Instructor Fees		
Materials and Supplies		
Equipment (See Appendix D)		
Other		
Travel		Total
Mileage, Meals, Registration and		
Lodging		
Other		Total
(Specify)		
Total Estimated Expenses		
End Balance (Unallocated Funds)		

LEPC Chair Signature

2019 LEPC/D Financial Report (This is for actual expenses in your previous year)

Ensure that all receipts, contracts, and other documentation are attached, labeled with the appropriate category and check number.

Reporting Year Start	Reporting Year End
Date	Date
Beginning Balance	
Actual Income	
CEPF	
Other	
Total Funds Available	

Expense Category	Cost-Share Amount	LEPC Amount
Administrative		Total:
Personnel (NO full-time employees)		
*Attach copy of contract		
Postage		
Printing		
Phone/Fax/Internet		
Office Supplies and Equipment		
Computer/Electronic Equipment		
Public Notice		
LEPC Meetings (publication, meals,		
etc.)		
Other		
Projects		Total:
Hazmat Plan Distribution		
Hazard Communication		
Facility Review and ID		
Hazmat Flow Study		
Other		
Training & Exercise		Total:
Course and Instructor Fees		
Materials and Supplies		
Equipment (See Appendix B)		
Other		
Travel		Total:
Mileage, Meals, Registration and		
Lodging		
Other		Total:
(Specify)		
Total Expenses		Total:
End Balance		Total:

Date

APPENDIX A - LEPC/D Membership List

This page can be used as a guide for those LEPC/Ds that already have digital member lists and as a tool for the LEPC/Ds without digital member lists. If you already have a membership list, you may provide that as long as it has been signed by the Presiding Commissioner. The membership however you send it must be signed by the Presiding Commissioner.

Presiding Commissioner					
	Print name		Signature		
	Elected State/Local Official	Emergency Management			
Name		Name			
Affiliation		Affiliation			
Email		Email			
Phone		Phone			
		Γ			
	Fire Department	Law Enforcement			
Name		Name			
		Affiliation			
Phone		Phone			
	Γ	[
	EMS	Hospital			
Name		Name			
Affiliation		Affiliation			
Email		Email			
Phone		Phone			
1	Health	Media			
Name		Name			
Affiliation		Affiliation			
Email		Email			
Phone		Phone			

APPENDIX A - LEPC/Ds Membership List (cont.)

	Environmental	Transportation
Name		Name
Affiliation		Affiliation
Phone		Phone
	Industry	General Public
Name		Name
		Email
		Phone
	Community groups	
Name		Name
Affiliation		Affiliation
Email		Email
Phone		Phone
Name		Name
Affiliation		Affiliation
Email		Email
Phone		Phone
Name		Name
Affiliation		Affiliation
Email		Email
Phone		Phone

APPENDIX B – 2020 Inventory Log

Check the appropriate box below:

□ The LEPC/D does not own equipment purchased with CEPF or HMEP funds (STOP HERE)

□ The LEPC/D owns non-disposable, non-consumable equipment purchased with CEPF or HMEP funds (COMPLETE THIS FORM)

□ During this reporting year, the LEPC/D surpluses non-disposable, non-consumable equipment purchased with CEPF or HMEP funds (COMPLETE THIS FORM)

ltem	Brand	Model	Serial #	Location	In-Service Date	Surplus Date

APPENDIX C - 2019 Travel Log

Check the appropriate box below:

□ No travel expenses were incurred; or travel expenses were incurred but not claimed (STOP HERE)

□ Travel expenses were incurred and claimed (COMPLETE THIS FORM)

Mileage Reimbursement Rate:

Traveler	Date(s)	Destination & Purpose	Miles	Meals	Lodging	Registration	LEPC Share
		Travel Totals					

APPENDIX D - 2020 Proposed Equipment Purchases

Equipment Description	Purpose / justification / application to training, exercises and/or planning	LEPC Share (If Applicable)

Introduction and Overview

The Emergency Planning and Community Right-to-Know Act (EPCRA) established state emergency response commissions and local emergency planning committees (LEPCs). The State of Missouri established the Chemical Emergency Preparedness Fund (CEPF) to enable the Missouri Emergency Response Commission (MERC) and the LEPCs to carry out responsibilities as designated in state and federal statutes.

EPCRA Requirements

EPCRA requires that each local emergency planning committee/district (LEPC/D):

- Hold a public meeting at least annually;
- Provide annual public notice that indicates how the public may access the hazmat plan, file Tier II forms filed within the jurisdiction, and provide hazmat incident information; and
- Maintain a hazardous materials emergency response plan ("hazmat plan") that is reviewed, updated, and exercised annually.

Missouri Requirements

In order for a county LEPC/D to be officially recognized by the State of Missouri, and to receive that year's CEPF, each county LEPC/D must submit the LEPC/D Compliance Certification Package to MERC.

A few important notes:

- The Presiding Commissioner of each county is charged with ensuring that the county operates as part of an LEPC/D; as such, the Presiding Commissioner MUST sign the LEPC/D Compliance Certification Package.
- The Presiding Commissioner of each county is charged with appointing members to the LEPC/D and submitting the proposed member list to MERC for approval; as such, the Presiding Commissioner MUST sign the LEPC/D Member List.
- If, at any point, you have questions about the LEPC/D Compliance Certification Package (how to fill it out, required documentation, etc.), contact the MERC office.
- The financial report must include all invoices and check numbers should be written on each invoice.

Thank you for your efforts and dedication to reducing chemical risks and making Missouri a safer place to live, visit, and work. We look forward to working with you again this year as we strive to provide stellar service and resources to help your LEPC/D be successful.

LEPC Funding Guidelines

To alleviate some of the confusion and simplify the funding process, the Missouri Emergency Response Commission (MERC) has developed guidelines for the Community Emergency Preparedness Fund (CEPF) that is available to the Local Emergency Planning Committees/Districts (LEPC/Ds).

Fees collected by the department and all funds provided to local emergency planning committees shall be used for chemical emergency preparedness purposes as outlined in sections 292.600 to 292.625 RSMO and the federal act, including:

- (1) Contingency planning for chemical releases;
- (2) Exercising, evaluating, and distributing plans;
- (3) Providing training related to chemical emergency preparedness and prevention of chemical accidents;
- (4) Identifying facilities required to report;
- (5) Processing the information submitted by facilities and making it available to the public;

- (6) Receiving and handling emergency notifications of chemical releases;
- (7) Operating a local emergency planning committee;
- (8) Providing public notice of chemical preparedness activities. (RSMO 292.606.4) For further clarification, please call the MERC at 800-780-1014 or go to the MERC homepage at https://sema.dps.mo.gov/about/merc.php.

CEPF Funding

The CEPF funding program's purpose is to increase local effectiveness to prevent chemical accidents; to safely and efficiently handle hazardous materials emergencies; and to enhance implementation of the state and federal Emergency Planning and Community Right-to-Know Acts (EPCRA). RSMO292.602-3-4 authorizes the Missouri Emergency Response Commission to provide assistance to Local Emergency Planning Committees through funding received from the hazardous chemical fee system.

This funding program is supported by fees collected under a state fee program requiring a facility having to comply with reporting requirements under EPCRA to contribute to the program. Pipelines transporting hazardous materials must also contribute to the program. These fees are placed in the "Chemical Emergency Preparedness Fund" (CEPF). Funds are provided to Local Emergency Planning Committees (LEPCs) through the county governing body. If an LEPC has been formed, the county shall immediately provide such funds to the LEPC committee.

FOLLOWING ARE EXAMPLES OF PROJECTS AND ACTIVITIES ELIGIBLE FOR

CEPF FUNDING:

1. CONTINGENCY PLANNING FOR CHEMICAL RELEASES

- Purchase a PC and software to support planning for hazardous material releases and responses (e.g. CAMEO)
- Pay for expenses associated with developing, reviewing and updating hazardous materials emergency response plans and procedures (e.g. meeting expenses, professional consulting fees)

2. EXERCISING, EVALUATING AND DISTRIBUTING PLANS

- Expenses to conduct emergency response drills and exercises associated with the plan
- Copying and mailing expenses, if applicable, to distribute the plans
- Fees for a professional instructor to design and/or oversee exercises
- Expenses to conduct specialized and functional exercises (focusing on a specific issue, such as inplace protection, etc.)

3. PROVIDING TRAINING RELATED TO CHEMICAL EMERGENCY PREPAREDNESS AND PREVENTION OF CHEMICAL ACCIDENTS

- Expenses to participate in appropriate state, regional, or federal training courses (travel, course expenses, etc.) Appropriate courses may relate to planning, response, inspections, compliance, personnel safety, safety audits, etc.
- Expense of printing and mailing training materials
- Rental of a facility or equipment needed for training purposes
- Fee for a special instructor (as required)
- Purchase of training programs and/or materials to be used to support local training

4. I DENTIFYING FACILITIES REQUIRED TO REPORT

- Expenses related to printing and mailing notices to facilities potentially required to report
- Expenses for contracted clerical personnel to create and maintain a paper file and/or electronic database of reported facilities

5. P ROCESSING INFORMATION SUBMITTED BY FACILITIES; MAKE IT AVAILABLE TO THE PUBLIC

- Expenses to set up and maintain a chemical inventory reporting file system and/or information database
- Expenses for the purchase of filing cabinets and file guides to organize and file information

6. RECEIVING AND HANDLING EMERGENCY NOTIFICATIONS OF CHEMICALS RELEASES

• Expenses to set up and maintain an emergency release notification filing system and database

7. OPERATING A LOCAL EMERGENCY PLANNING COMMITTEE

- Expenses associated with printing, copying and distributing informational materials to LEPC members and other appropriate groups
- Expenses as needed for LEPC Committee meetings and other LEPC activities

- Wages for a part-time assistant (must have a signed contract with county)
- Expenses for an independent audit of LEPC fund use as needed

8. PROVIDING PUBLIC NOTICE OF CHEMICAL PREPAREDNESS ACTIVITIES

• Advertising LEPC meetings and activities in newspapers, radio, TV, etc.

9. DEVELOPING EMERGENCY PLAN

- Improvement, and implementation of the emergency plan required under 42 U.S.C. Chapter 116 (SARA Title III)
- Enhancement of emergency plan including response procedures involving transportation of hazardous goods and radioactive materials
- Conducting jurisdiction-wide hazards analysis (includes hazard identification, vulnerability analysis and risk assessment)
- Conducting exercises that test the emergency operations (the first and utmost priority is to enhance the LEPCs emergency plan before entering into this part of the planning program)

10. COMMODITY FLOW ASSESSMENT

• Assessment to determine flow patterns of hazardous goods into or within the state

11. TRAINING NEEDS ASSESSMENT

• Assessment to determine the number of public sector employees (first responders or public officials who are not responders but who perform activities associated with emergency response plans developed under EPCRA) employed or used by a political subdivision who need the proposed training

EMERGENCY RESPONSE EQUIPMENT

NOTE: The funds provided under Missouri's Emergency Planning and Community Right-to-Know Act are intended primarily to <u>support the planning, training, and community right-to-know components of local emergency</u> <u>preparedness for chemical hazards</u>. If a Local Emergency Planning Committee elects to use these funds for hazardous materials response equipment, the Missouri Emergency Response Commission (MERC) recommends that the following be accomplished first:

- The LEPC should have completed a hazards analysis for Extremely Hazardous Substances (EHS) and the more common hazardous chemicals present in their community
- The LEPC should have completed a local emergency plan following the guidelines of 40 CFR Part 311 and 29 CFR 1910.120
- The personnel who will be using the equipment should have the level of training needed for their expected level of involvement with hazardous chemicals as specified in 40 CFR Part 311 and the local emergency plan; on-going training to maintain response competency and for use of the purchased equipment should also be considered