

Mitt Romney Governor

Kerry Healey Licutenant Governor

> Robert C. Haas Secretary

THE COMMONWEALTH OF MASSACHUSETTS EXECUTIVE OFFICE OF PUBLIC SAFETY



MASSACHUSETTS EMERGENCY MANAGEMENT AGENCY 400 Worcester Road

Framingham, MA 01702-5399
Tel: 508-820-2000 Fax: 508-820-2030
Website: www.mass.gov/mema

Cristine McCombs Director

September 8, 2006

Chief Ken MacLean Sudbury Emergency Planning Committee 77 Hudson Road Sudbury, MA 01776

RE: Certification of the Sudbury EPC

Dear Chief MacLean:

On behalf of the Massachusetts State Emergency Response Commission (SERC), I would like to congratulate the Sudbury Emergency Planning Committee (SEPC) for achieving Startup Certification. The SERC approved your application at its meeting on August 23, 2006. You can be proud of the hard work and accomplishment that you and the members of the NEPC have made to achieve this level of certification.

The Sudbury Emergency Planning Committee will remain at Startup Certification status for one year from this date. As such, the SEPC is eligible for technical assistance in developing exercises and updating their plan, and may attend regional and national conferences related to this program. By August 23, 2007 the SEPC will be required to apply for Provisional Certification to the SERC. Listed below are recommendations and suggestions the SERC has for the SEPC to work on during the next year:

- Continue training all emergency responders and other personnel who may be involved with a hazardous materials event to the appropriate level.
- Develop the hazardous materials emergency plan for the SEPC.
- Develop and conduct an exercise of the hazardous materials emergency plan, including a critique and after action review.
- Annually update hazardous materials profiles for the community plan after the Tier II reporting deadline of March 1.

The SERC is committed to helping the SEPC succeed and continue moving forward in this program. Several new resources are available to help the SEPC in its responsibilities:

- Electronic Filing of Tier II information from industry;
- Computer software for planning and emergency response (CAMEOfm, ALOHA, MARPLOT);
- Federal Guide for Hazardous Materials Training for Public Sector Employees;
- Federal Guidance for Reviewing Hazardous Materials Emergency Plans (NRT-1);
- Massachusetts SERC Website <u>www.mass.gov/mema</u>.

Once again, on behalf of the Massachusetts SERC, congratulations and thank you for the tremendous work and commitment the Sudbury Emergency Planning Committee has made to this program. The SERC looks forward to working with you in the future. If you have any questions or require assistance, please feel free to contact Jeffrey Trask, SERC Coordinator, at (508) 820-2053.

Sincerely

Cristine McCombs, Chair

Director, Massachusetts Emergency Management Agency

CC: Ms. Maureen Valente, Sudbury Town Manager Christine Packard, MEMA Preparedness Branch Chief Kevin Tully, MEMA Region I Manager James Encalada, MEMA Region I Local Coordinator Jeffrey Hescock, MEMA Government Preparedness Manager

MASSACHUSETTS STATE EMERGENCY RESPONSE COMMISSION (SERC)

LOCAL EMERGENCY PLANNING COMMITTEE PROCESS FOR STARTUP CERTIFICATION

In 1986 Congress passed the Emergency Planning and Community Right-to-Know Act, Public Law 99-499, commonly known as EPCRA or SARA Title III. Section 301(a) of the legislation required each governor to appoint a state emergency response commission (SERC) by April of 1987. Section 301(b) charged the SERCs with the responsibility of dividing the states into planning districts and Section 301(c) for appointing local emergency planning committees (LEPCs). In 1987 the Massachusetts State Emergency Response Commission in compliance with the new legislation designated each MEMA sub-area as planning districts and appointed a Local Emergency Planning Committee for each city and town within them. The legislation required that the committees have representation from a specified number of interest groups. In 1997, the Massachusetts State Emergency Response Commission initiated a new program to re-energize the LEPC process. It has become known as the LEPC Certification Program. The program details the requirements that must be met in order for an LEPC to be recognized as such by the SERC. It creates a process that allows a community or group of communities to work their way up to a fully certified committee meeting all the Legislated requirements. Three committee levels are recognized: Startup, Startup and Full. The goal of the program is to have the committees be fully functioning committees meeting the missions' requirements of the LEPC as stated in the legislation.

The missions of an LEPC can be summarized as followed:

- 1. To write and review annually a plan for responding to a hazardous material incident within the jurisdiction(s).
- 2. services, public works, etc.) to levels indicated in the plan. At a minimum, first responders must be trained to the awareness level.
- 3. To exercise the HAZMAT emergency response plan at least once a year. The LEPC's exercise should be a hazardous materials exercise. It must occur at one of its Tier 2 facilities, or be a transportation incident involving hazardous materials or be a terrorism event, or in some cases an actual hazmat incident if it meets all the criteria listed in the To create a system to collect and store Tier 2 data and create a system to respond to public requests for Tier II data and Emergency Plan information.
- 4. To ensure that the LEPC meets, at least on a semi-annual basis, to review plans and hazardous materials exposures within the LEPC's jurisdiction.

Purpose of Certification Process:

- To set a standard by which all LEPCs in the Commonwealth are judged equally,
- To ensure all LEPCs (individual and regional) meet the requirements of the SERC and EPCRA.
- To encourage more efficient use of limited funding to meet goals of EPCRA,
- To document areas in LEPCs needing improvement, and
- To provide funding to LEPCs to improve those areas.
- To ensure that all communities within the Commonwealth of Massachusetts are included within an LEPC.

The Certification Process:

The LEPC shall submit to the Massachusetts SERC a completed application process for LEPC certification. The contents of the application process are described below. The certification will be valid for two years. At the end of the second year, the LEPC Committee shall submit an application for Full Certification.

Application Submission and Review Process:

LEPCs shall submit three copies of their completed applications to the SERC, via the Regional Offices (below) of the Massachusetts Emergency Management Agency (MEMA). The MEMA Regional office shall review the application to ensure that it is complete, before forwarding it to the SERC for review and approval. IF the LEPC's application does not meet the criteria of the checklist for committee certification, the Regional office shall immediately advise the applying committee and the SERC Coordinator.

The SERC has the mission to insure that adequate planning and information management activities are undertaken for every community within the Commonwealth. The SERC has delegated the review of certification applications to the Liaison Committee. The Liaison Committee shall review the application for completeness and accuracy. The Liaison Committee may request the applying LEPC to meet with them to answer questions regarding its application. The Liaison Committee shall vote to recommend approval to the SERC for those applications meeting the proposed criteria. The SERC Coordinator shall also submit his/her recommendation along with the committee's vote. Both recommendations will be forwarded to the full SERC.

The SERC shall vote at its next regular or special meeting to approve applications after receiving the Liaison Committee's recommendation and SERC Coordinator's comments. The applying LEPC shall be advised of all meetings of the Liaison Committee and the SERC, related to their applications. The SERC shall advise the applying LEPC in writing of its decision.

A committee, whose application is not approved by the SERC, may re-submit with the needed or revised information.

The SERC may assign those communities that are not part of a regional or individual certified LEPC, or are not in the process of joining or forming a Certified LEPC to a regional LEPC or to an existing LEPC in formation.

The addresses for the Regional Offices are as follows:

MEMA Region 1 Headquarters (Essex, Middlesex and Suffolk Counties)

Tewksbury Hospital P O Box 116 Tewksbury, MA 01876-0116 Tel. (978) 328-1500 Fax (978) 851-8218

MEMA Region 2 Headquarters (Barnstable, Bristol, Dukes, Nantucket, Norfolk and Plymouth Counties)

P O Box 54 Bridgewater, MA 02324-0054 Tel. (508) 697-3600 Fax (508) 697-8869

MEMA Region 3 Headquarters (Berkshire, Franklin, Hampden and Hampshire Counties)

7 Berkshire Avenue Belchertown, MA 01007-8900 Tel. (413) 323-6306 Fax (413) 323-6398

MEMA Region 4 Headquarters (Worcester County)

7 Berkshire Avenue Belchertown, MA 01007-8900 Tel. (413) 323-6306 Fax (413) 323-6398

For general information and questions regarding the LEPC Certification process, contact the SERC Coordinator's office located at the Massachusetts Emergency Management Headquarters:

SERC Coordinator

Mass State Emergency Response Commission 400 Worcester Road Framingham, MA 01702-5399 (508) 820-2053 Fax (508) 820-2030

The LEPC Committee must submit three copies of the application in three ring binders.

Startup certification:

A committee that has agreed to meet the criteria set forth in the Full certification criteria, but is not able to meet various criteria due to the newness of the committee. This certification would be valid for one year only. Funding for EPCRA activities will be limited to meet the committee certification criteria activities only.

Startup certification is valid for one year.

The LEPC committee must submit the completed application and documentation required by Section A through I.

For Startup Certification the Committee must meet or exceed the following Criteria

Section A: Chairperson: Must be designated and listed.

Committee membership categories: committee must have representation of the 12 membership categories specified in the legislation and one additional category as specified by the SERC. These representatives are:

- 1. Elected state and local officials,
- 2. Law enforcement,
- 3. Emergency management (civil defense),
- 4. Firefighting,
- 5. Emergency medical services (first aid),
- 6. Health,
- 7. Local environmental,
- 8. Hospital,
- 9. Transportation personnel,
- 10. Broadcast and print media,
- 11. Community groups,
- 12. Owners and operators from facilities using extremely hazardous substances, and
- 13. Public works employees.

In addition there must be representation from facilities utilizing extremely hazardous substances. Regional committees should be representative of the communities covered by the committee.

Section B:

Meeting Agendas, there must have been at least two meetings in the last year and the agendas of those meetings must be attached. The notice of the meeting and the agenda must be posted (typically at the Town/City Hall). Please include a copy of the posted agenda with the Clerk's stamp or signature in the application.

Meeting attendance, fifty percent of the membership categories must have attended those meetings. Please make sure that a copy of the sign in sheets is included. Minutes of those meetings must be attached.

Section C:

EPCRA Right-to-Know Coordinator, committee must have a designated coordinator.

Committee must have a defined EPCRA information process, including a specified storage location, hours for public inspection of records and availability of information during non-business hours.

It is recommended that the committee use the Tier 2 Submit for Tier 2 management. This software is available at no charge from the SERC. The use of CAMEO is also recommended.

Section D:

A letter from the chief elected official designating the community emergency response coordinator for their community. If more than one municipality is represented by the LEPC, each municipality must submit a letter designating their Community Emergency Response Coordinator.

Section F:

Although the SERC recognizes training as an employer responsibility, the LEPC must be cognitive of employee training levels while developing their response plans. The SERC has been focusing on raising the level of training for the first responders including fire, emergency medical, police, emergency management, and public works to the awareness level at a minimum.

Committees should complete the training matrix for the following response personnel noting both the number of employees and their training levels.

- 1. Fire
- 2. Emergency Medical Services
- 3. Police
- 4. Emergency Management
- 5. Public Works
- 6. Health

For those committees that do not have 100% HAZMAT awareness trained personnel, please submit a written plan of correction. This plan should document the steps the committee is taking over the next twelve months to improve/raise the level of training. If the plan cannot bring the training level to awareness during the next twelve months, the LEPC should include an explanation as to when the LEPC believes it can reach that level.

In addition, some LEPC members should have training in National Incident Management System(NIMS)/Incident Command (ICS) and Exercise Design

Section H:

A listing of the abutter certified LEPC's must be attached.

Section I:

By-laws must be attached.

MASSACHUSETTS STATE EMERGENCY RESPONSE COMMISSION LOCAL EMERGENCY PLANNING COMMITTEE STARTUP CERTIFICATION APPLICATION

Application Date: _May 15, 2006	Certification Level Applying For: <u>Startup</u>
Name of municipality/municipalitie	s seeking certification:
Town of Sudbury	
Name of Proposed Committee:	
Sudbury LEPC	
Mailing Address of Committee:	
Sudbury LEPC 77 Hudson Road Sudbury, MA 01776	
Telephone one number of committee	ee: (978) 443-2239
Fax number of committee	(978) 440-8213
Name of Committee Contact:	Fire Chief Ken MacLean/ or Assistant Fire Chief Mike Carroll
Telephone number of contact:	(978) 443-2239; Email: macleank@town.sudbury.ma.us carrollm@town.sudbury.ma.us
Name of Person filling out Applica	tion if different than above:
Name:	
Telephone number: ()	
Email address:	
CERTIFICATION STATEMENT	[
I hereby certify that the informati knowledge and belief. Signed Auch Calaba LEPC Chairperson	on given in this application is true to the best of my Maureen Valente: Town Manager &

LOCAL EMERGENCY PLANNING COMMITTEE APPLICATION SECTION A

Committee Membership and Chairperson

1.	Membership	list of current	members includi	ng, names	, titles,	affiliations,	addresses,	and
tel	lephone numbe	ers.						

Use Form A-1 on next page
If not completed, please provide explanation:
2. Chairperson:
Name: Maureen Valente Title: Town Manager Affiliation: Town of Sudbury
Address: 278 Old Sudbury Road City: Sudbury Zipcode: 01776
Telephone number: (978) 443-8891 x 382 Fax number: (978) 443-0756
Email Address: valentem@town.Sudbury.ma.us_
3. LEPC Coordinator If Applicable
Name: Richard Simon Title LEPC Coordinator Affiliation Volunteer Appointment
Address: 33 Fox Run Road City: Sudbury Zip code: 01776
Telephone number: <u>978-835-4432</u> Fax number: <u>(978) 443-0756</u> <u>(c/o LEPC on cover page)</u>
Email Address <u>rlsimon@comcast.net</u>
Listing of sub-committees and their membership.
Sub-Committee list and membership attached?
Yes No X No sub-committees X

Sudbury MA LEPC Startup Certification Application Page8 of 22 LOCAL EMERGENCY PLANNING COMMITTEE APPLICATION FORM A-1 - MEMBERSHIP LIST

Other Max	Public Works Will	Facilities Mar	tor	Kris	Group Anit		Broadcast/Print Stace	-		Transportation Rita		Local Dan Environment	Board of Health Bob		Emergency Ken Medical Services	ment		Elected State/ Larry Local Official	Category
Maureen Valente Dennis Brothers Richard Simon	William Place	Mary Rafferty	Thomas Caty	Kris Kiesel	Anita Simon	Nancy Bumback	Stacey Hart		Marv Will	Rita Skog	Bruce Trefry	Dan Stotts	Bob Leupold	Ken MacLean	Ken MacLean	Peter Fadgon	Ken MacLean	Larry O'Brien	Name
Town Manager Citizen LEPC Coordinator	Director	Regional Director Public Affairs	Mgr. Env. Health & Safety	Director	lent	President	Reporter	Transportation	Director Bus/	Transportation	EMS Manager	Employee	Health Director	Fire Chief	Fire Chief	Police Chief	Fire Chief	Selectman	Title
Town of Sudbury Amateur Radio Races Town of Sudbury	Sudbury DPW	Verizon	Raytheon	voiers Sudbury Council on Aging	Voters League of Women's'	League of Women's'	Town Crier	K-8	(High School) Sudbury Public Schools	LSRSH	Emerson Hospital	US Fish Wildlife Sudbury Preserve	Town of Sudbury	Town of Sudbury	Town of Sudbury	Town of Sudbury	Town of Sudbury	Town of Sudbury	Affiliation
278 Old Sudbury, Rd; Sudbury, MA 01776 253 Goodman Hill Rd; Sudbury, MA 01776 33 Fox Run Road; Sudbury, MA 01776	275 Old Lancaster Road Sudbury, MA 01776	185 Franklin Street Boston, MA 02110	528 Boston Post Road	40 Fairbank Road; Sudbury, MA01776	33 Fox Run Road; Sudbury, MA 01776	39 Canterbury Drive; Sudbury, MA 01776	33 New York Ave. Framingham, MA 01701	Sudbury, MA 01776	40 Fairbank Road	390 Lincoln Road	133 Old Road to Nine Acre Corner Concord, MA 01742	Weir Hill Road Sudbury, MA 01776	275 Old Lancaster Road Sudbury, MA 01776	278 Old Sudbury, Road Sudbury, MA 01776	278 Old Sudbury, Road Sudbury, MA 01776	415 Boston Post Road Sudbury, MA 01776	77 Hudson Road Sudbury, MA 01776	278 Old Sudbury, Road Sudbury, MA 01776	Address
978-443-2209 978-443-8892 978-835-4432	(978) 443-2209	617-/43-5440	(978) 440-1000	978-443-3055	978-443-6446	978-440-8304	(781) 433-6700		(270) TTO-1020 AMAG	(978) 443-1080 x1106 (978) 443-1058 x218	978 369-1400	978-443-4461	978-443-2209 x1379	9/8-443-8891 x382	978-443-8891 x382	9/8 443-1042	978-443-2239	978-443-8891 x382	Tel No
valentem@town.sudbury.ma.us brothers@bros.com rlsimon@Comcast.net	placeb@town.sudbury.ma.us	mary.tranerty@venzon.com	thomas_c_caty@raytheon.com	kieselk@town.sudbury.ma.us	agsimon@hotmail.com	nbrumback@comcast.net	shart@cnc.com		willm@sudbury.k12.ma.us	rita_skog@sudbury.k12.ma.us	btrefry@emerson hospital.org	dan_stotts@fws.gov	leupoldb@town.sudbury.ma.us	macieank@iown.sudoury.iiia.us	macleank@town.sudbury.ma.us	iaugonp@iown.sucomy.ma-us	macleank@town.sudbury.ma.us	larry_obrien@verizon.net	Email Address

LOCAL EMERGENCY PLANNING COMMITTEE APPLICATION SECTION B

LEPC POSTINGS, AGENDAS, COPIES OF SIGN IN SHEET(S) AND MINUTES

Dates:	February 2, 2006	April_25, 2006	
f not at	ttached, explanation:		<u>_</u>
. Сор	ies of meeting agenda	s for the two most recent meetings.	
Dates:	February 2, 2006	April 25, 2006	
If not a	ttached, explanation:		
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TOWN OF SUDBURY BURY, MASS Office of the Town Manager 06 JAN 27 PM 12: 39

278 Old Sudbury Road Sudbury, Massachusetts 01776-1843 Tel: (978) 443-8891, x385 Fax: (978) 443-0756 E-mail: valentem@town.sudbury.ma.us

LOCAL EMERGENCY PLANNING COMMITEE MEETING NOTICE

The Town of Sudbury's first Local Emergency Planning Committee (LEPC) meeting is scheduled for Thursday, FEBRUARY 2, 2006, at 2:00 p.m. at the Goodnow Library, 21 Concord Road, Sudbury.

Agenda: Introduction to LEPC and Overview; Roles and Responsibilities of Committee members; Function of LEPC; and Other Topics of Interest.

Maureen G. Valente Town Manager

January 26, 2006

Newton, Judith

From:

Richard Simon [RLSimon@comcast.net]

SUDBURY, MASS

Sent: To:

Friday, March 03, 2006 3:16 PM

Newton, Judith

06 MAR -3 PM 3: 42

Cc: Subject: Maclean, Kenneth Sudbury LEPC Meeting Notice Dates For Posting

Hi Judy,

Can you please post the following meeting notice dates.

______ Next Meeting: Sudbury Local Emergency Planning Committee

Tuesday, April 25, 2006 10:00 am - 11:00 am

Goodnow Library

Agenda:

LEPC Structure and By-Laws

Startup Application

Town Training Levels Matrix; Tier 1 Reporting Video "An Orientation to Community Disaster

Exercises"

Tuesday, June 6, 2006 10:00 am - 11:00 am Goodnow Library

Agenda:

LEPC Structure and By-Laws Continuing Certification topics Other topics to be announced

Thursday, July 13, 2006 10:00 am - 11:00 am Goodnow Library

Agenda:

Continuing Certification topics Other topics to be announced

Regards Richard Simon Sudbury LEPC Coordinator 978-835-4432 rlsimon@comcast.net

Minutes of Sudbury LEPC Meeting Thursday February 2, 2006 at Goodnow Library

Fire Chief Ken MacLean opened the meeting and Town Manager, Maureen Valente, welcomed the committee members and provided the background for the creation of the First LEPC meeting.

Ken MacLean introduced Richard Simon as the LEPC Coordinator and then facilitated the introduction of all attendees.

Ken explained:

- The meaning of Emergency planning.
- Previewed the other speakers' topics presented later in the meeting.
- Provided a slide presentation entitled: "LEPC Overview".
- Explained the benefits of preplanning a response to a Hazardous Materials (and Biohazard) Emergency.
- Stressed the need to review the laws pertaining to the LEPC and identifying vulnerable populations within the town such as elderly, school children, etc.
- Preplan response to Tier 2 hazardous materials' releases and be certain that Tier 2 reporters are identified and have filed reports;
- Make sure that Tier 2 and other LEPC related information is available to the Public
- The stages of LEPC certification. Sudbury will shortly apply for Startup certification and then move towards Provisional and Full certification.
- The requirements of reviewing the plan annually and that appropriate town personnel are trained to the specified levels.
- The many acronyms in the Emergency related field.
- Why each member was invited; so as to fulfill the "13 Required Categories" for LEPC organization and "Roles and Responsibilities".
- Gave an example of a "potential" hazardous material spill on Goodman's Hill Road and the issues of "reacting to the emergency". He stressed that the LEPC's role is "Planning for this, not executing it".

Jeffery Trask of the Massachusetts Emergency Management Agency (MEMA) briefly described MEMA's role and interaction with the LEPC. He responded to several questions from the members. Some of the topics included:

- The availability of detailed GIS maps for use in LEPC planning.
- LEPC grant availability such as planning grants and special grants up to \$20,000.
- Sudbury is part of MEMA Region 1, Northeast
- The emergence of "Regional Emergency Planning Committees", or REPCs, coexisting with LEPCs and providing enhanced regional planning cooperation. Sudbury can work with an existing REPC (now in the certification stage) covering Lincoln, Sudbury, Concord, Wayland, and Weston.

Next, Gale McNiff, the Wayland LEPC Coordinator addressed the group and covered the following topics:

- Short history of the formation of the Wayland LEPC, which began the certification process in October 2001 and became fully certified in October 2002.
- Compared the Waltham LEPC model to the Wayland model: City vs. Town.
- Stressed that "community outreach" is a very important LEPC role.

Finally Ken MacLean summarized Richard Simon's role in future meetings as the Sudbury LEPC Coordinator and thanked all for attending this first meeting.

Next Meeting: Friday, April 14, 2006 10:00am - 11:00 am: Goodnow Library

Agenda: LEPC Structure and By-Laws; Startup Application; Town Training Levels Matrix; Tier

1 Reporting; Video "An Orientation to Community Disaster Exercises"

Questions?: Contact Richard Simon: 978-443-6446; rlsimon@comcast.net

Attendees:

Carol Baribeau - Verizon

Dennis Brothers - Amateur Radio/RACES

Nancy Brumback - League of Women's' Voters

Scott Carpenter – LSRH

Thomas Caty - Raytheon

Dave Fagan - Police Chief, Town of Sudbury

Stacy Hart - Town Crier

Kris Kiesel - Director Sudbury Council on Aging

Bob Leupold - Board of Health, Town of Sudbury

Ken MacLean - Fire Chief, Town of Sudbury

Larry O'Brien - Selectman, Town of Sudbury

William Place - DPW Director, Town of Sudbury

Richard Simon - Sudbury LEPC Coordinator

Rita Skog – LSRH

Graham Taylor - USFWS - Great Meadows

Maureen Valente - Town Manager, Town of Sudbury

Mary Will - Sudbury K-12 Schools

Invited Guests

Gale McNiff – Wayland LEPC Coordinator Jeffrey Trask – MEMA

Minutes of Sudbury LEPC Meeting Thursday April 25, 2006 at Goodnow Library

Sudbury LEPC Coordinator, Richard opened the meeting and welcomed members. Richard reviewed for existing and new members, the purpose and scope of the Local Emergency Planning Committee. The status of the Start-Up Application was discussed. He mentioned that this second meeting with 50% or greater category members was essential for meeting the start-up criteria.

Richard introduced Bob Leupold, Sudbury's Health Director who proceeded with his presentation on "Pandemic Flu Planning". His presentation included a description of Avian Flu; methods of transmission among birds; possible transmission to humans via a mutated virus. Current State planning efforts; the Reserve Medical Corps, planning for use of Curtis School as a vaccine site, continuity of operations in state and local government, social distancing, etc. This was followed by a question and answer session.

Next Meeting: Thursday, July 13, 2006 10:00am - 11:00 am: Goodnow Library

Agenda: Start-Up Application Filing - Status; Committee By-Laws; Pandemic threat discussion Questions?: Contact Richard Simon: 978-443-6446; rlsimon@comcast.net

Attendees:

Larry O'Brien/Sudbury Selectman;

Lynne Geitz/Sudbury Board of Health Elected Member

Richard Glavin/Sudbury Police Department-Lt.

Mike Carroll/Sudbury Assistant Fire Chief

Bob Leupold/Sudbury/Health Director

Bruce Trefry/Emerson Hospital - EMS Manager

Rita Skog/LSRH Transportation Coordinator

Mary Will/Sudbury Public Schools/Director of Business Finance/Transportation

Stacey Hart/Sudbury Town Crier

Nancy Brumback/Sudbury League of Women Voters

Phyllis Feingold/League of Women Voters

Anita Simon/League of Women Voters

Kris Kiesel/Director Sudbury Council On Aging

Thomas Caty/Raytheon;

Mary Rafferty/Verizon

William Place/Sudbury Sudbury Director of Public Works

Wayne Walker/Sudbury Assistant Town Manager (attending for Maureen Valente LEPC Chairman);

Dennis Brothers/Amateur Radio RACES;

Gail Nozik/LSRHS School Nurse

Diane Schuster/Sudbury Citizen;

Richard Simon/Sudbury-LEPC Coordinator

Sudbury LEPC Meeting Roster For Meeting Date: 2/2/2006

Name	Signature	Affiliation (town,	Title	E-Mail Address	The FIZON. Net
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Sudbury LEPC Meeting Roster For Meeting Date: 4/25/2006

Name	Signature	Affiliation (town, company, indiv. etc	Title	E-Mail Address	
WHILE Q. WALKER	(1) June (2/1980)	Laby Town GOVERNMENT	ASSILTANT TOWN MANNESEE	Walkerw @ foron. Sudbum, ma	ŚŊ
DENNIS BROTHERS	Cornella			BROTHERS DEROS, COM	
Russ Tator	Burn. Las	Emerson Hospital	EMS Manager	Strefry Charachlesp. Org	
MICHAEL P. CARROLL	Mol. Phasi	١,"	ASIT CHIEF	CARPOLLING TOWN. SUBBOAL, MA. U.S.	20
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Sudbury LEPC Meeting Roster For Meeting Date: 4/25/2006

Name	Signature	Affiliation (town,	Title	E-Mail Address	
		company, indiv. etc			
Robert Leupold	Lalestlensh	Bd of Heath		Health. Director leupoldle Ctown. sodlawy.ma.05	1.ma.05
Phyllis Fernaold	Pull offersold	etizer / Seagues + Worn	untitus Secretary	Phyllist Euxold Geomean	F, net
Lunne Geitz	Kingo Beils	Bd. of Health	elocked official	Bd. of Health lelocked official logeitz @ comast.net	
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Diane Schuster	KOLINI Schutch	Holistic Health Cours	eld Citizen of Suddom	Holistic Heally Counseld citizes of Suddom Dianc SYDS Deconcast. net	4. net
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Category	Attendee 1 Name/Organization; Attendee 2/Organization
Elected State and Local Officials	Larry O'Brien/Sudbury Selectman
Law Enforcement	Peter Fadgon/Sudbury Police Chief
Emergency Management	Ken MacLean/Sudbury Fire Chief
Fire Fighting	Ken MacLean/Sudbury Fire Chief
Emergency Medical Services	Ken MacLean/Sudbury EMS-Fire Chief
Health	Bob Leupold/Sudbury/Health Director
Local Environment	Graham Taylor/US Forest Service-Sudbury
Hospital	
Transportation Personnel	Rita Skog/LSRH Transportation Coordinator; Mary Will/Sudbury Public
	Schools/Director of Business Finance/Transportation
Broadcast and Print Media	Stacey Hart/Sudbury Town Crier
Community Groups	Nancy Brumback/Sudbury League of Women Voters; Kris
	Kiesel/Director Sudbury Council On Aging
Owners and Operators	Thomas Caty/Raytheon; Carol Baribeau/Verizon
Public Works Employees	William Place/Sudbury Sudbury Director of Public Works
Other	Maureen Valente/Sudbury Town Manager - LEPC Chairman; Dennis
	Brothers/Amateur Radio RACES; Scott Carpenter/LSRH House Master
	and Safety Coordinator; Richard Simon/LEPC Coordinator
Guests	Gale McNiff/Wayland LEPC
	Jeffery Trask/MEMA
Tally	12 out of 13 required categories represented

Category Representation

Category	Attendee 1 Name/Organization; Attendee 2/Organization
Elected State and Local Officials	Larry O'Brien/Sudbury Selectman; Lynne Geitz/Sudbury Board of
	Health Elected Member
Law Enforcement	Richard Glavin/Sudbury Police Department-Lt.
Emergency Management	Mike Carroll/Sudbury Assistant Fire Chief
Fire Fighting	Mike Carroll/Sudbury Assistant Fire Chief
Emergency Medical Services	Mike Carroll/Sudbury EMS-Assistant Fire Chief
Health	Bob Leupold/Sudbury/Health Director
Local Environment	
Hospital	Bruce Trefry/Emerson Hospital - EMS Manager
Transportation Personnel	Rita Skog/LSRH Transportation Coordinator; Mary Will/Sudbury Public
•	Schools/Director of Business Finance/Transportation
Broadcast and Print Media	Stacev Hart/Sudbury Town Crier
Community Groups	Nancy Brumback/Sudbury League of Women Voters; Phyllis
	Feingold/League of Women Voters; Anita Simon/League of Women
	Voters; Kris Kiesel/Director Sudbury Council On Aging
Owners and Operators	Thomas Caty/Raytheon; Mary Rafferty/Verizon
Public Works Employees	William Place/Sudbury Sudbury Director of Public Works
Other	Wayne Walker/Sudbury Assistant Town Manager (attending for
	Maureen Valente LEPC Chairman); Dennis Brothers/Amateur Radio
	RACES; Gail Nozik/LSRHS School Nurse; Diane Schuster/Sudbury
	Citizen; Richard Simon/LEPC Coordinator
Guests	
Tally	12 out of 13 required categories represented

LOCAL EMERGENCY PLANNING COMMITTEE APPLICATION SECTION C

EPCRA INFORMATION MANAGEMENT DESCRIPTION

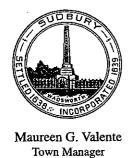
1.	Name of Committee design	gnated person to nandle EPCKA right-to-know requests:
	Name:	Richard Simon
	Title:	LEPC Coordinator
	Telephone number:	978 835-4432
2.	Address of Committee L	ocation where Tier II Reports, MSDS, and plans are stored:
	77 Hudson Road(F	ire Stations Headquarters)
	Sudbury, MA 01776	5
	Mailing Address, if d	ifferent:
3.	Description of their store	age and the organization of the records:
	File Drawers	
	Hours available to pu	ıblic8:30 to 5PM Monday - Friday
4.	Alternate Location(s) w	here records are available to Public:
	Hours available to n	ablic:

LOCAL EMERGENCY PLANNING COMMITTEE APPLICATION SECTION D

DESIGNATION OF RESPONSE COORDINATOR,

•	
If not attached, explanation:	
	d _b
Letter Attached	

TOWN OF SUDBURY



Office of the Town Manager

278 Old Sudbury Road Sudbury, Massachusetts 01776-1843 Tel: (978) 443-8891, x385 Fax: (978) 443-0756 E-mail: valentem@town.sudbury.ma.us

June 26, 2006

Fire Chief Kenneth J. MacLean 77 Hudson Road Sudbury, MA 01776

Dear Chief MacLean:

This is to inform you that effective today, I have appointed you Sudbury's Community Emergency Response Coordinator in connection with the LEPC responsibilities. This designation will be added to the job description of Fire Chief.

Thank you for your willingness to add this designation and work so diligently toward protecting the community of Sudbury.

Very truly yours,

Maureen G. Valente

Mun 6 Caled

Town Manager

TOWN OF SUDBURY



Office of Selectmen

278 Old Sudbury Road Sudbury, Massachusetts 01776-1843 Tel: (978) 443-8891, x382 Fax: (978) 443-0756

December 20, 2005

Mr. Richard L. Simon 33 Fox Run Road Sudbury, MA 01776

Dear Mr. Simon:

This is to inform you that the Board of Selectmen has appointed you as the LEPC (Local Emergency Planning Committee) Coordinator for a term to expire April 30, 2007.

Before assuming your official duties, you must take the oath of office. Using the form below, please have the Town Clerk or a Notary Public administer the oath of office. If done by a Notary, please forward a copy to the Town Clerk's office.

The Selectmen's Office is available to assist you in any way possible during your tenure, and we thank you for your willingness to serve.

F Den

Very trul

awrence W. O'Brien, Chairman

// \

ohn C. Drobinski

cc: Town Clerk Fire Chief

Commonwealth of Massachusetts

Middlesex, ss.

(date)

Then personally appeared the above named and made oath that (s)he would faithfully and impartially discharge all duties of said office.

Mary A. Daniels
Notary Public
Commonwealth of Massachusetts
My Commission Expires
August 25, 201

Town Clerk/Notary Public

f:\appointment.sel

LOCAL EMERGENCY PLANNING COMMITTEE APPLICATION SECTION F

TRAINING LEVELS OF RESPONSE PERSONNEL

Please provide the number of employees and the number of employees trained to each level in the matrix below. Please also provide the names of the programs and instructors used,

Department	Number of Employees	No. of employees trained to HAZMAT Awareness		No. of employees trained to Technician	No. of employees trained in NIMS/Incident Command
Fire	35	35	35	4	35
Police	28	28			28
EMS**	35	35	35	4	35
Public Works	24	0	0	0	6
Emergency Management	1	1	1	1	1
TOTAL	123	99	71	9	105

NOTE: Fire/EMS/Emergency Management share same people

Instructor(s)/program(s) used:

Fire: Mass Fire Academy Curriculum; Sudbury Fire Training Plan

Police Mass. Criminal Justice Training Committee Boylston Academy and Online thru FEMA; Online thru FEMA.

Town Personnel NIMS trained Fire Department Captain Chote. :Maureen V.; Bill Place; Bob Leupold

^{**} EMS is the community designated emergency ambulance service. . (EMS employees, whether municipal or contract employees, need to be trained.)

Please note that at least one member of the LEPC must be trained in National Incident Management System NIMS/Incident Command and one member trained in Exercise Design. The application must list the individual(s) trained and the training program(s) used.

Name	Title	Affiliation	HAZMAT	NIMS Incident	Exercise Design	Training Program
			Awareness	Command		Used
Maureen Valente	Town Manager	Sudbury	No	Yes	No	6
Larry O'Brien	Selectman	Sudbury	No	No	No	
Ken MacLean	Fire Chief	Sudbury	Yes	Yes	No	1
Peter Fadgon	Police Chief	Sudbury	Yes	Yes	No	2
Ken MacLean	Fire Chief	Sudbury	Yes	Yes	No	1
Ken MacLean	Fire Chief	Sudbury	Yes	Yes	No	1
Bob Leupold	Health Director	Sudbury	No	Yes	No	6
Bruce Trefry	EMS Manager Emerson Hosp	Emerson Hospital	Yes	?	?	7
Rita Skog	Transportation Director/Bus	LSRSH (High School)	?	?	?	
Mary Will	Director Bus. Svcs./Trans.	Sudbury Public Schools K-8	?	?	?	
Stacey Hart	Reporter	Town Crier	?	?	?	
Nancy Bumback	President	League of Women's' Voters	No	No	No	
Anita Simon	Co-President	Sudbury Council on Aging	No	No	No	
Kris Kiesel	Director		No	No	No	<u> </u>
Thomas Caty	Mgr. Env. Health & Safety	Raytheon	Yes	Yes	?	4, 5
Mary Rafferty	Reg Director Public Affairs	Verizon	?	?	?	
William Place	Director	Sudbury DPW	No	Yes	No	6
Dennis Brothers	Citizen	Amateur Radio – Races Town of Sudbury	?	?	?	
Richard Simon	LEPC Coordinator		No	No	No	

Instructors/programs used:

D.C. T. T. T.	,
Reference From Training	Training Program
Program Used Column	
Above	
1	Firefighting Academy
2	Police
3	FEMA Online
4	Classroom instruction provided by Clean Harbors Environmental Services
5	Classroom training provided by Marsh Crisis Consulting
6	Town Personnel NIMS trained Fire Department Captain Chote
7	Emerson Hospital Training

LOCAL EMERGENCY PLANNING COMMITTEE APPLICATION SECTION H

LISTING OF CERTIFIED ABUTTER LEPCS

Attach listing of Certified LEPCs with the LEPCs name and address and the name and telephone number of the Chair.

Town	Name/Address
Concord	Chief Kenneth Willette
	209 Walden Street
	Concord, MA 01742
	Telephone: (978) 318-3450
Framingham	Fire Chief Ollie Gadson.
	10 Loring Dr.
	Framingham, MA 01702
	Telephone: (508) 620-4950
Marlboro	Donald P. Cusson
	696 Concord Road
	Marlborough, MA 01752
	Telephone: (508) 481-1933
Maynard	Gerald Collins
-	Town Administrator
	195 Main Street
_	Maynard, MA 01754
	Telephone: (978) 897-1002
Wayland	Frederic E. Turkington Jr.
	41 Cochituate Road
	Wayland, MA 01778
	Telephone: (508) 358-3620

Note: The following towns abuttin g Sudbury do not have an LEPC: Acton, Hudson, and Stowe according to current MEMA LEPC list as of May 19, 2006.

Have you coordinated your HAZMAT Plan with abutting certified LEPCs? NO

LOCAL EMERGENCY PLANNING COMMITTEE APPLICATION APPENDIX

A.	Non-Certified Committee/Decertification Process	15
В.	Presidential Directive HSPD-5	16-21
D.	Stipend Information	22
E.	Stinend Application	23

LEPC APPENDIX A NON-CERTIFIED COMMITTEE/DECERTIFICATION PROCESS

Non-Certified Committee:

A committee that either does not meet the minimum criteria for certification or has not applied for certification. This committee will not be eligible for funding. It may also be subject to inclusion to an existing LEPC at some point in the future.

Decertification Process:

A committee that fails to meet the criteria of the application process upon written notice by the SERC may be decertified. A hearing with the committee shall be held within one month of the written notice to allow the committee to submit information to allow its certification. Any committee that fails to apply to renew its certification shall be sent written notice by the SERC that they are subject to decertification if they do not submit a written request for recertification. The intent of the process is to keep the LEPCs certified. Decertification should only be considered as a last resort. The decision to decertify a LEPC shall be made by the SERC in an open meeting and notice of such shall be sent to the committee in question. The decision of the SERC shall also be sent to the committee.

LEPC APPENDIX B

Homeland Security Outlines NIMS Requirements for FY 2005

Developed by the Secretary of Homeland Security at the request of the President, and released in March 2004, the National Incident Management System (NIMS) integrates effective practices in emergency preparedness and response into a comprehensive national framework for incident management. The NIMS will enable responders at all levels to work together more effectively to manage domestic incidents no matter what the cause, size or complexity.

In a Sept. 8, 2004, letter to the nation's governors, the Secretary of Homeland Security outlined the minimum requirements for states and territories to comply with the new NIMS. NIMS establishes a uniform set of processes and procedures that emergency responders at all levels of government will use to conduct response operations.

The benefits of the NIMS system will be significant:

- Standardized organizational structures, processes and procedures;
- Standards for planning, training and exercising, and personnel qualification standards;
- Equipment acquisition and certification standards;
- Interoperable communications processes, procedures and systems;
- Information management systems; and
- Supporting technologies voice and data communications systems, information systems, data display systems and specialized technologies.

LEPC APPENDIX D CERTIFIED LEPC STIPEND APPLICATION

GOALS The goal of the Certified LEPC Stipend Program is to provide limited financial assistance to LEPCs in carrying out their responsibilities under EPCRA.

ELIGIBILITY Only LEPCs certified by the SERC are eligible to apply for this program.

AMOUNTS AND TYPES OF ASSISTANCE A Local Emergency Planning Committee with Startup Certification is entitled to a stipend amount of \$250.00. A Regional Emergency Planning Committee is entitled to receive a stipend of \$500.00.

ALLOWABLE EXPENSES

- Printing and reproduction costs
- Limited software for planning purposes
- Supplies and materials (pads, binders, etc)
- Phone /internet service provider charges
- Reference materials for planning purposes
- Hiring of private contractors
- Community outreach materials
- Legal advertisements
- Equipment rental
- Mail and postage costs

NON-ALLOWABLE EXPENSES

- Personnel costs (full time, part time)
- Travel expenses
- Purchasing of operational equipment
- Benefits

- Overtime
- Per Diem
- Salaries
- Training

TERMS OF FUNDING ASSISTANCE

Recipients are not required to provide matching funds under this program; however, it would be beneficial to list any in-kind contributions. Examples of in-kind contributions include: salaries, per diem, overtime, travel expenses, equipment, facility space (training sites, classrooms, meeting rooms, etc), volunteer time, etc. Please list these contributions including dollar amounts for each . These contributions will be used for next year's application from the State to the DOT.

APPLICATION REQUIREMENTS

Part 1) A statement designating a project manager and the name, position, address and telephone number of the individual who will be responsible for coordinating the funded activities with other agencies and organizations.

Part 2) A general budget breakdown of what the stipend will be used for and any in-kind contributions you can list (Refer to Allowable Expenses and Terms of Funding Assistance for details).

Part 3) A written statement certifying that the Local Emergency Planning Committee(s) is in compliance with Section 301 and 303 of EPCRA (See Page 4).

The grantee will be required to enter into a written agreement with the Commonwealth (state contract) to receive funding. For multi-community LEPCs, one community must be selected to act as the fiscal agent of the LEPC. This is due to state financial procedures. Also, at the end of the budget period, the LEPC must provide the SERC with a short narrative and actual budget breakdown of what the stipend was used for.

FOR FURTHER INFORMATION CONTACT:

Elaine K.M. Denniston, Hazmat Program Coordinator (Tel.) (508) 820-2053 (Fax) (508) 820-2030 (Email) Elaine.Denniston@state.ma.us

To receive grant, application.	fill out this page :	and submit	with y	our completed I	LEPC
******	**PART I APPLICA	NT INFORMA	TION**	*******	***
LEPC Name: Address:	Sudbury LEPC 77 Hudson Road				·
City: State:	Sudbury MA	Zip:	01776		
Project Manager: <u>R</u> Phone: <u>978-835-443</u> E-Mail Address:	rlsimon@comcast.r	net	X#:	(978) 443-0756	_ _
******	****PART II BUDGE	T INFORMAT	ION***	*******	:****
		STATE (Stipend)	OTH (Cas	ER TOTAL h, In-kind)	
Personnel Costs (Salaries, Overtime,	, Etc):	N/A			
2. Equipment Rental:					
3. Travel Expenses:		N/A			
4. Supplies/Materials:		25			
5. Printing/Postage:		175			
6. Equipment Purchas	se:	N/A			
7: Food:		50			
8. Facility Space:		N/A			
9. Miscellaneous (Attach separate sl	heet to explain):				
TOTAL:		\$250			
*************	RT III CERTIFICAT	ION OF COM	PLIANC		****
Right-to-Know Act.	s compliance with Secti	on 301 and 303	of the E	nergency Planning a	nd Communi
Man C dal	luk-		_5/15/06	<u> </u>	
Authorized	Signature				Date

CHECKLIST FOR STARTUP LEPC COMMITTEE CERTIFICATION

CommunitySudbury LEPC	required for certification]
Requirement Items	Reviewer Comments
Committee Structure	
Application Cover page: *	
Current Committee List * with 13 membership categories indicated (Section A)	(Membership categories must be listed)
List of any sub-committees * (Section A)	(This is optional)
Committee chairperson * Name & address (Cover page & Section A)	
List of communities * covered by committee (Application cover page)	
Committee meetings *	
Posted agendas for 2 meetings * (Section B)	(Held within 12 months)
Attendance for 2 meetings * (Section B)	(50% attendance)
Posting location for meeting *notices (Section B)	(Typically posted in town or city hall)
Name of EPCRA R-T-K Coordinator (Section C) *	
Location of EPCRA records *(Section C)	(Street address of location needed)
Description of record * Storage (Section C)	(For example- records are filed by facility)
Hours available to public *(Section C)	

List of Abutter LEPCs (Section H)

Community Emergency Response Coordinator Designation of Community (Generally a note on CEO stationery Response Coordinator by indicating designation is acceptable. If CEO of each community forming a Regional LEPC, you need a Included in committee. Community Response Coordinator for (Section D) each community.) **Training Levels of Response Personnel** Listing of Responders (Application should include a table with info by types w/ training similar to the table in Section F) (Section F) Listing of LEPC members (Application should include a table with info by types w/ training similar to the table in Section F) (Section F) Instructors/programs Used (Section F) List of Abutter LEPCs

Sudbury MA LEPC Startup Certification Application

ed by: LEPC Committee Representative:		Date: _
Regional Local Coordinator:		
Additional information requested	Date:	
Additional Information Received		
Complete with additional information		Date:
Local Coordinator Comments		
Regional Manager:		Date:
Comments		
SERC Coordinator:		Date:
Comments		
SERC Liaison Committee:	Da	ite:
Comments:		
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oved by	5	ate: