

# Instructions for Oil And Gas Production/Storage Sites



Hazardous Chemical Inventory Reporting Ohio Revised Code Chapter 3750

State Emergency Response Commission <a href="https://epa.ohio.gov/serc">https://epa.ohio.gov/serc</a>

January 2024

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# \*\*IMPORTANT: Change to Fee Payment Process\*\*

The Facility Annual Chemical Filing Fee Worksheet has been redesigned to include an invoice stub. To ensure proper application of your payment, if you did not receive a pre-printed worksheet, email **SERC@epa.ohio.gov** with subject "INVOICE NEEDED" or call (614) 644-2260 so an invoice with the proper account information can be generated and sent to you.

Please calculate your fee, write the total in the Amount Due area, and mail **ONLY** the detached invoice stub and check to the following **address** using the enclosed envelope:

OHIO EPA P.O. BOX 77005 CLEVELAND, OH 44194-7005 Submission of the Hazardous Chemical Inventory Report is required under section 312 of the Emergency Planning and Community Right-to-Know Act (EPCRA) which was enacted as Title III of the Superfund Amendments and Reauthorization Act of 1986, Public Law 99-499, 42 U.S.C. Section 11022.

The Ohio State Emergency Response Commission (SERC) administers and implements the Emergency Planning and Community Right-to-Know program in Ohio as authorized by Ohio Revised Code Chapter 3750. The purpose of the Hazardous Chemical Inventory Report is to provide state and local officials, emergency responders, and the public with specific information on hazardous chemicals present at facilities during the past year.

# Who is required to report?

The owner or operator of a facility (tank battery/lease) having, at any one point in time during a calendar year, 10,000 pounds (about 1,375 gallons or 32/33 barrels) of petroleum crude oil, 10,000 pounds of a hazardous chemical such as brine/produce water (1,000 gallons), or the threshold quantity of an Extremely Hazardous Substance (EHS) is subject to these reporting requirements.

- 1) Within 90 days of acquiring any hazardous chemical (crude oil), submit a list of these chemical(s) to the SERC, Local Emergency Planning Committee (LEPC), and jurisdictional fire.
- 2) Within 60 days of acquiring the threshold planning quantity (TPQ) of an EHS, notify the SERC, LEPC, and fire department of the name of the EHS and the name of the facility emergency coordinator.
- 3) Annually submit a Tier 2 Emergency and Hazardous Chemical Inventory Report by March 1.

The definition of facility includes all buildings, equipment, structures, and other stationary items that are located on a single site or on contiguous or adjacent sites that are owned or operated by the same person (52 FR 38364). Unless the well properties are adjacent or contiguous, each well is a separate facility.

### **Reporting Form Options for Oil and Gas Well Owners**

Oil and gas well owners have options of submitting a single-facility hazardous chemical inventory form, or a multifacility hazardous chemical inventory form, if the facility is subject to the reporting requirements.

Filing one report for similar multiple facilities is a kind of generic reporting. A generic report would consist of one submission which would provide the required information on each well (facility). The oil and gas multi-facility reporting form was designed to be a generic reporting form that allows the owner and/or operator to report production/storage tank batteries within a specific county together. Each completed county inventory report will contain one or more inventory form which lists tank batteries (facilities), their location and storage capacity.

However, a generic report may only be submitted for similar facilities. In order for facilities to be considered similar, they must have present the same extremely hazardous substances and hazardous substances on-site at any one time in similar amounts (quantities within the same range code). If the facilities are not similar, then the generic reporting format would not be considered in compliance with the reporting requirements.

# **Electronic Reporting**

The SERC encourages all reporting facilities to use U.S. EPA's electronic reporting software, Tier2 Submit, in lieu of the hard copy reporting forms. You can download a free copy of Tier2 submit from U.S. EPA's Office of Emergency Management's website at: **epa.gov/epcra/tier2-submit-software**. Tier2 Submit allows users to duplicate reports, and simply update the location information in order to file reports for multiple, similar facilities.

# **Instructions for Completing the Reporting Form**

# **Reporting Period**

Enter the appropriate calendar year, beginning January 1 and ending December 31.

### **Identical Information to Previous Year**

### Part I — Facility Identification

Provide County. For reporting a single facility, complete the facility identification information. To report multiple facilities, in an attached spreadsheet (see example), identify each facility/well listing including complete facility/well name, address or state/county road close to the well facility, city, state, zip code and latitude/longitude.

### Part II — Additional Facility Specific Information

An owner or operator filing for a single facility should complete the information in Part II. An owner or operating filing a report for multiple facilities can complete the Part II Additional Facility Specific Information Section if the information is the same for all facilities included in the multiple facility report. If the information is different for specific locations, this information should be included in the spreadsheet which shall be attached to this generic report.

Estimate the maximum number of occupants that may be present at any one time at your facility, manned or unmanned. You should include contractors, vendors and people that may be present for any maintenance, training, or other events as well as employees. If the location is never manned, check the box marked N/A.
Check the appropriate box to indicate if the facility is manned or unmanned. If the facility is unmanned throughout the year except to perform necessary activities (i.e. maintenance), check unmanned.
If your facility is subject to the Toxic Release Inventory (TRI) program under section 313 of EPCRA, provide the identification number assigned by U.S. EPA. If your facility is not subject to this reporting requirement or if your facility has not been assigned a number under this program, check the box marked N/A.
If your facility is subject to the chemical accident prevention provisions codified in 40 CFR part 68, also known as the Risk Management Program (RMP), provide the facility identification number assigned by U.S. EPA. If your facility is not subject to this provision or if your facility has not been assigned a number, check the box marked N/A.
Subject to Emergency Planning — Indicate if your facility is subject to the emergency planning notification requirement under EPCRA section 302, (40 CFR part 355). Your facility is not subject to this requirement unless an extremely hazardous substance was present for the first time at the facility in an amount in excess of the threshold planning quantity for the substance.
Subject to Chemical Accident Prevention — Indicate if your facility is subject to the chemical accident prevention requirements under Section 112 of the Clean Air Act (40 CFR part 68). Note: Regulated substances contained in condensate crude oil, field gas or produced water do not need to be considered when determining if the well facility is subject to this program.

#### Part III — Owner/Operator and Contact Information

Owner or Operator Information — Enter the owner or operator's full name, mailing address, email address and phone number.
Facility Emergency Coordinator (if applicable) — Enter the name, title, email address, phone number and 24-hour phone number of the facility emergency coordinator. Note: both federal and state law requires facilities subject to the emergency planning notification requirement to designate a facility representative who will participate in the local emergency planning process as a facility emergency coordinator.
Tier II Information Contact — Enter the name, title, email address and phone number of the person knowledgeable of the information contained in the Tier II inventory form.

#### Part IV — Chemical Information

Check box if storage locations and facility maps are confidential.
Chemical Description — Provide the pure chemical or mixture or trade name as provided on the Safety Data
Sheet (SDS).

#### What Chemicals are to be Reported

- If you are withholding the name of a chemical or mixture in accordance with criteria specified in EPCRA Trade Secret claims, enter the generic class or category that is structurally descriptive of the chemical (for example, list toluene diisocyanate as organic isocyanate) and check the box marked Trade Secret. Trade secret information must be submitted to U.S. EPA and must include a substantiation packet. Trade secret regulations can be found in 40 CFR part 350. You may also visit U.S. EPA's website at epa.gov/epcra/epcra-trade-secret-forms-and-instructions
- Hazardous Chemicals cannot be found on any single list. The term Hazardous Chemical refers to any
  chemical, element, chemical compound, or mixture of elements and/or compounds with hazardous
  characteristics. Rather than developing a complete list of Hazardous Chemicals, the law defines a list of 24
  hazardous characteristics categorized as either physical hazards or health hazards. If a chemical exhibit one
  or more of these characteristics it is a Hazardous Chemical under this program. Similarly, if a formulation of
  several chemicals exhibits one or more of these characteristics, the formulation is a hazardous chemical.
- If you have any chemicals covered by the OSHA Hazard Communications Standard, those chemicals are also regulated under ORC Sections 3750.07 and 3750.08 and SARA Title III.
- Health hazard means a chemical for which there is statistically significant evidence, based on at least one study conducted in accordance with established scientific principles that acute or chronic health effects may occur in exposed employees. The term health hazard includes chemicals that exhibit carcinogenicity, acute toxicity by any route of exposure, reproductive toxicity, skin corrosion or irritation, respiratory or skin sensitization, serious eye damage or irritation, specific organ toxicity (from single or repeated exposure), risk of aspiration or asphyxiation, germ cell mutagenicity, and any hazards not otherwise classified (HNOC).
- Physical hazard means a chemical for which there is scientifically valid evidence that it is flammable (as a solid, liquid, gas, or aerosol), a gas under pressure, explosive, self-heating, a pyrophoric (as a solid, liquid, or gas), an oxidizer (as a solid, liquid, or gas), an organic peroxide, self-reactive, emits flammable gas when in contact with water, combustible with dust, corrosive to metal, or presents any hazards not otherwise classified (HNOC).

Per the final rule published by the Occupational Safety and Health Administration (OSHA) on March 26, 2012, the Hazard Communication Standard (HCS) was revised due to the adoption of the United Nations Globally Harmonized System of Classification and Labeling of Chemicals (GHS). GHS is a standardized approach for classifying chemicals by their health, physical and environmental effects, and communicates this information to downstream users by using consistent signal words, pictograms, hazard statements, etc., on labels and SDSs. OSHA adopted the classification criteria and provisions that are appropriate to its existing standards for hazard communication for labeling and SDSs. Under the revised HCS, chemical manufacturers and importers are required to evaluate their chemicals to ensure that they are classified and labeled appropriately.

#### Hazard Category Comparison for Reporting Under Sections 311 and 312

Physical Hazard	Health Hazard
Combustible Dust	Acute toxicity (by any route of exposure)
Corrosive to metal	Aspiration Hazard
Explosive	Carcinogenicity
Flammable (solids, liquids, gases, or aerosols)	Germ cell mutagenicity
Gas under pressure	Respiratory or Skin Sensitization
In contact with water emits flammable gas	Serious eye damage or eye irritation
Oxidizer (solid, liquid, or gas)	Simple Asphyxiant
Organic peroxide	Reproductive toxicity
Pyrophoric (solid or liquid)	Skin Corrosion or Irritation
Pyrophoric Gas	Specific target organ toxicity (single or repeated exposure)
Self-heating	Hazard Not Otherwise Classified (HNOC)
Self-reactive	
Hazard Not Otherwise Classified (HNOC)	

#### How OSHA specifically defines the physical and health hazards can be found at:

https://www.ecfr.gov/cgi-bin/text-

idx?SID=415bbcce29ad77f7b1de5fb98161196d&mc=true&node=se29.6.1910\_11200&rgn=div8

https://www.osha.gov/laws-regs/regulations/standardnumber/1910/1910.1200AppA

https://www.osha.gov/laws-regs/regulations/standardnumber/1910/1910.1200AppB

#### **Maximum Amount**

- 1) For each hazardous chemical or mixture, estimate the maximum amount present at your facility on any single day during the reporting period. If you are reporting a mixture, you must list any EHS(s) present in the mixture and report the maximum amount and the CAS number(s) of each EHS present in the mixture.
- 2) Find the appropriate range value code in Table I.
- 3) Enter this range value as the maximum amount.

**Table I - Reporting Ranges** 

Range Code	Weight Range in Pounds								
	From	То							
01	0	99							
02	100	499							
03	500	999							
04	1,000	4,999							
05	5,000	9,999							
06	10,000	24,999							
07	25,000	49,999							
08	50,000	74,999							
09	75,000	99,999							
10	100,000	499,9999							
11	500,000	999,9999							
12	1,000,000	9,999,999							
13	10,000,000	Greater than 10 million							

#### **Storage Types, Conditions and Locations**

List all locations of hazardous chemicals along with storage types and conditions associated with each location. Please note that a chemical may be in several places around the facility.

Enter the types and conditions of storage for each chemical that you are reporting.

- Table II this table lists examples of some of the common storage types that facilities use at their site. You may provide a detailed description for the storage type at your facility.
- Table III for each location, find the appropriate storage types for pressure and temperature conditions. You may provide a description for the various conditions at your facility.

Table II - Storage Types	Table III - Pressure and Temperature Conditions
<ul> <li>Above ground tank</li> <li>Below ground tank</li> <li>Tank inside building</li> <li>Steel drum Plastic or non-metallic drum</li> <li>Can</li> <li>Carboy</li> <li>Silo</li> <li>Fiber drum</li> <li>Bag</li> <li>Box</li> <li>Cylinder</li> <li>Glass bottles or jugs</li> <li>Plastic bottles or jugs</li> <li>Tote bin</li> <li>Tank wagon</li> <li>Rail car</li> <li>Battery</li> </ul>	PRESSURE  • Ambient pressure; • Greater than ambient pressure • Less than ambient pressure  TEMPERATURE • Ambient temperature • Greater than ambient temperature • Less than ambient temperature but not cryogenic • Cryogenic conditions

#### **Average Daily Amount**

- 1) For each hazardous chemical, estimate the average weight in pounds that was present at your facility during the year.
- 2) To do this, total all daily weights and divide by the number of days the chemical was present on the site.
- 3) Find the appropriate range value in Table I.
- 4) Enter this range value as the Average Daily Amount.

#### Certification

The owner or operator or the officially designated representative of the owner or operator must certify that all information included in the Tier II submission is true, accurate and complete. Enter your full name and official title. Sign your name and enter the current date.

# When is the report due?

The report is due March 1, 2024. Tier II forms must be submitted annually by March 1 to:	
☐ The Ohio State Emergency Response Commission (SERC)	
☐ Local Emergency Planning Committee, and	
☐ Fire Department with jurisdiction over the facility.	

### Where can I find more information?

For additional information regarding the Emergency Planning and Community Right-to-Know requirements, reportable chemicals and addresses for the Local Emergency Planning Committees, please see the *Instructions for Oil and Gas Production/Storage Sites* which is available at: **epa.ohio.gov/serc** 

# **Release Reporting of a Hazardous Substance**

The State Emergency Response Commission (SERC) finalized a set of eight (8) release reporting rules (3750-25-01; 3750-25-05; 3750-25-10; 3750-25-12; 3750-25-13; 3750-25-15; 3750-25-20; and 3750-25-25), effective June 30, 1993. The purpose of this section is to make you aware of your reporting obligations in case of a discharge or release.

All verbal notifications made under these rules are to be reported to the Ohio EPA's Emergency Response Section, Local Emergency Planning District which may be affected, and the jurisdictional fire department.

An owner or operator is required to report a release or discharge under 3750.06 of the Ohio Revised Code anytime there is a release or spill of a regulated chemical which exceeds its assigned Reportable Quantity (RQ) and leaves the facility property line. The regulated substances subject to the release reporting requirements are referenced below.

# **Materials Subject to Release Reporting**

- Extremely Hazardous Substances 40 CFR; Part 355; Appendix A and B,
- CERCLA Hazardous Substances 40 CFR Part 302; Table 302.4, and
- Oil (definition includes without limitation to, gasoline, petroleum, fuel oil, sludge, oil refuse, and oil mixed with wastes other than dredged spoil).
- The Reportable Quantity (RQ) for the discharge of oil including crude oil into or upon navigable waters is an amount which causes a visible film or sheen upon the surface of the water.

- The RQ for the release of oil into the environment, excluding navigable waters, is an amount of 25 gallons or more.
- The RQ for the release of crude oil from an oil and gas extraction storage facility into the environment, excluding navigable waters, is 210 gallons.

### **Verbal Notification Requirement**

The verbal notification to the fire department, LEPC, and Ohio EPA shall be made within 30 minutes of knowledge of the release, unless notification within that timeframe is impractical due to uncertain circumstances.

Effective Aug. 9, 2016, oil and gas regulated sites under ORC Chapter 1509 shall make the verbal notification within 30 minutes of knowledge of the release to Ohio Department of Natural Resources (ODNR) at 1-844-OHCALL1, LEPC and jurisdictional fire department.

In addition, calls to the National Response Center (NRC) shall be made for those reportable quantity releases involving CERCLA hazardous substances or oil to navigable waters as soon as possible. **The National Response Center (NRC) 24-hour number is 1-800-424-8802**.

Be prepared to relay as much of the information listed below as is known or can be estimated at the time of reporting. Please remember this is an initial report and estimates can be corrected in your follow-up emergency notice report.

- Name and phone number of the person to contact for further information.
- Location and source of the release or discharge.
- Chemical name or identity of any substance involved in the release or discharge.
- Is the substance an extremely hazardous substance?
- Estimate of the quantity (gallons or pounds) discharged into the environment.
- Time and duration of the release or discharge.
- The environmental medium or media into which the substance was released or discharged.
- Potential health effects associated with the release or discharge of the substance.
- Report precautions taken, including evacuation, remediation, or other proposed response actions.

This information is required under ORC Section 3750.06(C) and Rule 3750-25-25(A)(1) of the Ohio Administrative Code (OAC).

# **Written Follow-up Requirements**

After the spill, release or discharge, written follow-up emergency notice must be submitted within 30 days to the Ohio EPA Emergency Response Section and the local planning committee of the planning district in which the release or discharge occurred, unless the release was from a vessel, and then the report is sent only to the SERC. This follow-up emergency notice is your company's opportunity to explain in its own words the circumstances and actions relating to the release of pollutants to the environment. Your written emergency notice should follow the question sequence

The release notification for 24-hour reporting of spills in the State of Ohio is:

In Ohio call: 1-800-282-9378 If the 1-800 number does not work, call: (614) 224-0946

# Oil and Gas release notification 1-844-OHCALL1

In addition, facility must call:

- LEPC emergency coordinator
- Jurisdictional fire department

as indicated below. If any of the questions are not applicable to your incident, indicate N/A (not applicable) for that item.

Effective Aug. 9, 2016, oil and gas regulated sites under ORC Chapter 1509 must submit the written follow-up report within 30 days to the Chief of the Division of Oil and Gas Resources Management with ODNR and the LEPC.

#### 1. Who

• Complete facility name, address and telephone number of the facility from which the release occurred. Complete name of owner and/or operator.

#### 2. When

- Actual time, date, and duration of the discharge or release.
- Actual time and date of discovery of the release or discharge.
- Actions taken to respond to and contain the release or discharge.
- Indicate the spill number assigned by Ohio EPA. (If you do not know this number, call a duty officer during business-hours, and ask. The telephone number is (614) 644-3194). If the National Response Center was notified, please provide their assigned case number.

#### 3. Location

- Location of facility from which the release or discharge occurred.
- Location of release: county, township, and city.
- Longitude and latitude of the release, if known.
- Distance and direction from nearest intersection or milepost if it was a transportation-related release or discharge.

#### 4. Product Release

- Common and/or technical name of the material released or discharged and CAS Numbers.
- What was the quantity and duration of the discharge? Indicate volume in gallons or pounds.

#### 5. Environmental Impact

- Name of the environmental medium or media affected (i.e. navigable waters, land, and/or air). If navigable waters, please identify.
- What was the length of area of the navigable waterway affected?
- What was the ground surface area (square feet or yards) and depth of soil contamination?
- To the extent information is available; identify damage to wildlife and/or vegetation.
- To the extent information is available; identify impact to human health and safety (i.e. evacuations, exposure, etc.)
- Where appropriate, identify medical advice provided for exposed individuals and or local medical personnel.

#### 6. Monitoring and Detection

- If the release or discharge was monitored, indicate the method of detection and concentrations detected.
- If the release was air-borne, how was the wind direction and speed determined?
- Was the public warned, and if so, how?

#### 7. Mitigation, Containment Action

- How much product or waste was recovered or neutralized?
- How was the material recovered or neutralized?
- Were any other actions taken to reduce the impact of the discharge (containment, adsorbents, on-site treatment, etc.)?

#### 8. Prevention Measures

Please provide plans to prevent recurrence of the discharge or release which may occur at this specific source.
 This may include employee training, replacement of equipment, construction, or security measures such as lighting, fencing or locks.

#### 9. Health Risks

• List known or anticipated acute and chronic health risks of exposure associated with the substances which were released.

#### 10. Permit Numbers

- Indicate any air, water, or other permit numbers which may be pertinent to this incident (voluntary information).
- If this is a NPDES/air permit, please enclose a copy of your current effluent/emission limitations.

#### 11. Chronology

• Provide a chronological review of the incident. Include a chronology of communications with state and local government.

#### 12. Documentation

 Provide any reports or other documents which pertain to the incident (e.g. accident reports, manifest, bills of lading, and laboratory analyses).

#### 13. Causes

 Describe any extenuating circumstances which caused the discharge.

#### 14. Economic Impact

(This information is voluntary)

- Estimate the dollar value, if any, of the spilled product.
- What was the equipment damage cost (estimate)?
- What was the cost of spill cleanup (estimate)?
- What are the estimated costs of spill prevention to eliminate possible reoccurrence of this event?

The written emergency notice must be submitted within 30 days of the spill, release, or discharge to:

Ohio EPA — DAPC/SERC Lazarus Government Center 50 West Town Street, Suite 700 P.O. Box 1049 Columbus, Ohio 43216-1049

Note: the 30-day written spill/release notice to the Ohio EPA can be submitted by attaching the report and emailing to: **SERCspillreport@epa.ohio.gov**.

Please reference the Ohio EPA, Emergency Response spill number on the email subject line.

Listings for County LEPC coordinators by county may be found on pages 13-26 of this manual.

This information is required pursuant to ORC Section 3750.06(D) and OAC Rule 3750-25-25(A) (2).

The statute provides that if significant additional information regarding the mandatory or voluntary information submitted becomes known during the period between submission of the written report and one (1) year after the release or discharge, the owner or operator shall submit to the LEPC and the Ohio EPA an updated written notice within three (3) days after learning of the additional information.

If this is the second oil spill release at this location within a 12-month period, or a release of over 1,000 gallons which has reached water, then you must submit a copy of your Spill Prevention Control and Counter-measure Plan (SPCC) to the U.S. EPA Regional Administrator and to Ohio EPA within 60 days from the time of the discharge as required by 40 CFR 112.4. Your SPCC plan may be submitted with your response to the 30-day written follow-up report. You may obtain SPCC information from U.S. EPA, by contacting their Hotline Center at 800-424-9346.

# Ohio Local Emergency Planning Committee Information and Emergency Coordinators by County

NOTE: This list contains the 24-hour emergency telephone numbers of LEPC **Emergency Coordinator**s (as of 11/17/23). These numbers are to be used only to report reportable spills/releases to local officials. In most cases, the 24-hour number is a dispatching number (Sheriff's Dept. /Fire Dept./Police). Please do not call the 24-hour emergency number for general program questions or issues. This is only an emergency incident reporting telephone number.

NOTE: Questions about annual chemical inventory reports or filing fees should be directed to the **Information Coordinator** of your planning district (see below) or a state representative of the SERC at (614) 644-2260 or 1-888-644-2260 (toll free).

#### ADAMS COUNTY LEPC

#### **Information Coordinator**

Tom Peterson Adams County EMA 31 Logans Lane West Union, OH 45693 (937) 544-6123 adamsema1@yahoo.com

#### **Emergency Coordinator**

Tom Peterson Adams County EMA 31 Logans Lane West Union, OH 45693 (937) 544-6123 (DAY) (937) 544-2314 (24-HR)

#### ASHTABULA COUNTY LEPC

#### **Information Coordinator**

Debbie Riley
Ashtabula County EMA Secretary
25 W. Jefferson St.
Jefferson, OH 44047
(440) 576-9148
LEPC@ashtabulacounty.us

#### **Emergency Coordinator**

Mike Fitchet Ashtabula County EMA Director 25 W. Jefferson St. Jefferson, OH 44047 (440) 576-9148 (DAY) (440) 576-3500 (24-HR)

#### ALLEN COUNTY LEPC

#### **Information Coordinator**

Thomas Berger
Allen County EMA Director
P.O. Box 1243/2000 N. West St.
Lima, OH 45802
(419) 993-1404
tberger@allencountyohio.com

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# **Emergency Coordinator**

Thomas Berger Allen County EMA Director P.O. Box 1243/2000 N. West St. Lima, OH 45802 (419) 993-1404 (DAY) (419) 227-3535 (24-HR)

#### ATHENS COUNTY LEPC

#### **Information Coordinator**

Melissa Blank Athens County EMA 13 W. Washington St. Athens, OH 45701 (740) 594-2261

#### acema@athensoh.org

#### **Emergency Coordinator**

Don Gossel Athens County EMA Director 13 W. Washington St. Athens, OH 45701 (740) 594-2261 (DAY) (740) 687-7780 (24-HR)

#### ASHLAND COUNTY LEPC

#### **Information Coordinator**

Anne Strouth Ashland County EMA Director 110 Cottage St. (2<sup>nd</sup> Fl.) Ashland, OH 44805 (419) 282-4272

### ema@ashlandcounty.org

#### **Emergency Coordinator**

Rick Anderson Ashland City Fire Chief 274 Cleveland Ave. Ashland, OH 44805 (419) 289-6511 (DAY) (419) 289-2911 (24-HR)

#### AUGLAIZE COUNTY LEPC

#### Information Coordinator

Troy Anderson
Auglaize County EMA
209 Blackhoof St. (Room 206)
Wapakoneta, OH 45895
(419) 739-6725
tanderson@auglaizecounty.org

### **Emergency Coordinator**

Troy Anderson Auglaize County EMA Director 209 Blackhoof St. (Room 206) Wapakoneta, OH 45895 (419) 739-6725 (DAY) (419) 733-3857 (24-HR)

#### BELMONT COUNTY LEPC

#### **Information Coordinator**

Glenn Trudo Belmont County EMA Deputy Director 68329 Bannock Rd.

St. Clairsville, OH 43950

(740) 695-5984

emergency.management@co.belmont.oh.us

#### **Emergency Coordinator**

Dave Ivan
Belmont County EMA Director
68329 Bannock Rd.
St. Clairsville, OH 43950
(740) 695-5984 (DAY)
(740) 699-0425 (24-HR)

#### CARROLL COUNTY LEPC

#### **Information Coordinator**

Dustin Lucas
Carroll County EMA
11 E. Main St./P.O. Box 628
Carrollton, OH 44615
(330) 627-0003
tcottis@carrollcountyohio.us
dustin.lucas@carrollcountyohio.us

#### **Emergency Coordinator**

Tom Cottis Carroll County EMA Director 11 E. Main St./P.O. Box 628 Carrollton, OH 44615 (330) 627-0003 (DAY) (330) 627-2141 (24-HR)

#### BROWN COUNTY LEPC

#### **Information Coordinator**

Tom Peterson
Brown Cnty EMA Operations Mgr.
325 W. State St. (Bldg B)
Georgetown, OH 45121
(937) 378-5100
bcema@frontier.com

#### **Emergency Coordinator**

Dominick Daulton Brown County EMA Director 755 Mt. Orab Pike Georgetown, OH 45121 (937) 378-1658 (DAY) (937) 378-4155 (24-HR)

#### CHAMPAIGN COUNTY LEPC

#### **Information Coordinator**

Carl Kanzari
Champaign County EMA
1512 US HWY 68 (Suite C103)
Urbana, OH 43078
(937) 484-1642
ema@co.champaign.oh.us
ckanzari@co.champaign.oh.us

#### **Emergency Coordinator**

Carl Kanzari Champaign County EMA 1512 US HWY 68 (Suite C103) Urbana, OH 43078 (937) 484-1642 (DAY) (937) 653-3409 (24-HR)

#### BUTLER COUNTY LEPC

#### **Information Coordinator**

Drew Vonderschmidt
Butler County EMA
315 High St. (Suite 670)
Hamilton, OH 45011
(513) 785-5891
BolenJA@butlercountyohio.org
vonderschmidtda@
butlercountyohio.org

#### **Emergency Coordinator**

Jim Bolen Butler County EMA Director 315 High St. (Suite 670) Hamilton, OH 45011 (513) 785-5810 (DAY) (513) 785-5810 (24-HR)

#### CLARK COUNTY LEPC

#### **Information Coordinator**

Dave Perks Clark County EMA 3130 E. Main St. (Suite 1E) Springfield, OH 45503 (937) 521-2177

# **Emergency Coordinator**

daperks@clarkcountyohio.gov

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111111, 011 44 663

(419) 447-0266 (ext. 6710) lepc@senecacountyohio.gov

#### **Emergency Coordinator**

John Spahr

Seneca County EMA Director

126 Hopewell Ave.

Tiffin, OH 44883

(419) 447-0266 (ext. 6710) (DAY)

(419) 447-3456 (24-HR)

#### SUMMIT COUNTY LEPC

#### **Information Coordinator**

**Tommy Smoot** 

Summit County EMA Director

175 S. Main St. (Suite 103)

Akron, OH 44308

(330) 643-2558

#### lepc@summitoh.net

#### **Emergency Coordinator**

**Tommy Smoot** 

Summit County EMA Director

175 S. Main St. (Suite 103)

Akron, OH 44308

(330) 643-2558 (DAY)

(330) 643-2522 (24-HR)

#### UNION COUNTY LEPC

#### **Information Coordinator**

Kathy Brown

**Union County EMA** 

233 W. 6th St.

Marysville, OH 43040

(937) 645-2099

ema@unioncountyohio.gov

#### **Emergency Coordinator**

**Jamie Patton** 

Union County Sheriff's Office

221 W. 5th St.

Marysville, OH 43040

(937) 645-4110 (DAY)

(937) 645-4110 (24-HR)

#### SHELBY COUNTY LEPC

#### **Information Coordinator**

Kristy Fryman

Shelby County EMA Director

800 Fair Rd.

Sidney, OH 45365

(937) 492-5635

kfryman@shelbyco.net

#### **Emergency Coordinator**

Kristy Fryman

Shelby County EMA Director

800 Fair Rd.

Sidney, OH 45365

(937) 492-5635 (DAY)

(937) 498-1111 (24-HR)

#### TRUMBULL COUNTY LEPC

#### **Information Coordinator**

John Hickey

Trumbull County EMA Director

640 N. River Rd. NW (Suite B)

Warren, OH 44483

(330) 675-6601

emhickey@co.trumbull.oh.us

#### **Emergency Coordinator**

John Hickey

Trumbull County EMA Director

640 N. River Rd. NW (Suite B)

Warren, OH 44483

(330) 675-6601 (DAY)

(330) 770-0222 (24-HR)

#### VAN WERT COUNTY LEPC

#### **Information Coordinator**

Rick McCoy

Van Wert County EMA Director

1220 Lincoln Highway/P.O. Box 602

Van Wert, OH 45891 (419) 238-1300

rmccoy@vanwertcounty.org

#### **Emergency Coordinator**

Rick McCoy

Van Wert County EMA Director

1220 Lincoln Highway/P.O. Box 602 Van Wert, OH 45891

(419) 238-1300 (DAY)

(419) 238-2462 (24-HR)

#### VINTON COUNTY LEPC

#### **Information Coordinator**

Bill Faught Vinton County EMA Director 31835 State Route 93 McArthur, OH 45651 (740) 596-3524

#### ema@vintoncountyohio.gov

#### **Emergency Coordinator**

Bill Faught Vinton County EMA Director 31835 State Route 93 McArthur, OH 45651 (740) 596-3524 (DAY) (740) 596-5242 (24-HR)

#### WAYNE COUNTY LEPC

#### **Information Coordinator**

Tom Brennan Wayne County EMA 201 W. North St. Wooster, OH 44691 (330) 262-9817

#### ema@wcemaoh.org tbrennan@wcemaoh.org

#### **Emergency Coordinator**

Barbara Pittard Wayne County EMA Director 201 W. North St. Wooster, OH 44691 (330) 262-9817 (DAY) (330) 264-3333 (24-HR)

#### WYANDOT COUNTY LEPC

#### **Information Coordinator**

Dale Risley Wyandot County EMA 401 N. Warpole St. Upper Sandusky, OH 43351 (419) 294-4916

#### wycoema@co.wyandot.oh.us

#### **Emergency Coordinator**

Todd Frey Wyandot County Sheriff 125 E. Wyandot Ave Upper Sandusky, OH 43351 (419) 294-2362 (DAY) (419) 294-2362(24-HR)

#### WARREN COUNTY LEPC

#### **Information Coordinator**

Frances Ficke Warren County LEPC 520 Justice Dr. Lebanon, OH 45036 (513) 695-1314

#### frances.ficke@wcoh.net

#### **Emergency Coordinator**

Melissa Bour Warren County Emergency Services 520 Justice Dr. Lebanon, OH 45036 (513) 695-1772 (DAY) (513) 292-8071 (24-HR)

#### WILLIAMS COUNTY LEPC

#### **Information Coordinator**

Apryl McClaine
Williams County EMA Director
1425 E. High St. (Suite 101)
Bryan, OH 43506
(419) 636-8497
lepc@wmsco.org
ema@wmsco.org

#### **Emergency Coordinator**

Apryl McClaine Williams County. EMA Director 1425 E. High St. (Suite 101) Bryan, OH 43506 (419) 636-8497 (DAY) (419) 636-1151 (24-HR)

#### WASHINGTON COUNTY LEPC

#### **Information Coordinator**

Richard Hays
Washington County EMA Director
204 Davis Ave. (Suite C)
Marietta, OH 45750
(740) 373-5613
ema@wcgov.org
rich.hays@wcso84.us

#### **Emergency Coordinator**

Richard Hays Washington County EMA Director 204 Davis Ave. (Suite C) Marietta, OH 45750 (740) 373-5613 (DAY) (740) 376-7070 (24-HR)

#### WOOD COUNTY LEPC

#### **Information Coordinator**

Suzette Hall
Wood County EMA
One Courthouse Square
Bowling Green, OH 43402
(419) 354-9269
woodcountyema@woodcountyohio.go

#### **Emergency Coordinator**

Jeff Klein Wood County EMA Director One Courthouse Square Bowling Green, OH 43402 (419) 354-9269 (DAY) (419) 354-9001 (24-HR)

# **Ohio Local Emergency Planning Committee Email Addresses by County**

**Adams County** 

adamsema1@yahoo.com

**Allen County** 

tberger@allencountyohio.com

**Ashland County** 

ema@ashlandcounty.org

**Ashtabula County EMA** 

LEPC@ashtabulacounty.us

**Athens County** 

acema@athensoh.org

**Auglaize County** 

tanderson@auglaizecounty.org

**Belmont County** 

emergency.management@co.belmont.oh.us

**Brown County** 

bcema@frontier.com

**Butler County** 

BolenJA@butlercountyohio.org

vonderschmidtda@butlercountyohio.org

**Carroll County** 

tcottis@carrollcountyohio.us

dustin.lucas@carrollcountyohio.us

**Champaign County** 

ema@co.champaign.oh.us

jfreeman@co.champaign.oh.us

**Clark County** 

daperks@clarkcountyohio.gov

**Clermont County** 

phaverkos@clermontcountyohio.gov

clermontema@clermontcountyohio.gov

**Clinton County** 

Breckel.thomas@clintoncountyohio.us

**Columbiana County** 

Peggy.Clark@ccoema.org

Brian.Rutledge@ccoema.org

**Coshocton County** 

robbiemcmasters@coshoctoncounty.net

**Crawford County** 

ccema@crawford-co.org

**Cuyahoga County** 

LEPC@cuyahogacounty.us

jpodonnell@cuyahogacounty.gov

**Darke County** 

mindy@darkecountyema.org

ksubler@darkecountyema.org

**Defiance County** 

mbecher@defiancecounty.oh.gov

**Delaware County** 

delcoema@co.delaware.oh.us

scott@delcoema.org

**Erie County** 

ema@eriecounty.oh.gov

**Fairfield County** 

ema-lepc@fairfieldcountyohio.gov

**Fayette County** 

Melissa.havens@fayette-co-oh.com

**Franklin County** 

cepac@columbus.gov

jeschmidt@columbus.gov

**Fulton County** 

ema@fultoncountyoh.com

Peggyvolkman@fultoncountyoh.com

**Gallia County** 

gclepc@gallianet.net

**Geauga County** 

arice@co.geauga.oh.us

**Greene County** 

ethan.raby@greenecountyohio.gov

**Guernsey County** 

ema@guernseycounty.org

**Hamilton County** 

doug.witsken@hamiltoncountyohio.gov

lepc@hamiltoncountyohio.gov

**Hancock County** 

ema@co.hancock.oh.us

**Hardin County** 

hardinlepc@outlook.com

abraham.oates@hardincountyohio.gov

**Harrison County** 

hcema34@frontier.com

**Henry County** 

lepc@henrycountyohio.gov

**Highland County** 

dbushelman@highlandcoso.com

**Hocking County** 

emadirector@hocking.oh.gov

**Holmes County** 

ema@co.holmes.oh.us

**Huron County** 

director@huroncountyema.com

**Jackson County** 

jacksoncoema@hotmail.com

**Jefferson County** 

911@jeffersoncountyoh.com

**Knox County** 

aseward@knoxcountyema-oh.gov

**Lake County** 

anthony.frazier@lakecountyohio.gov

lepc@lakecountyohio.gov

**Lawrence County** 

LEPClawrenceohio@gmail.com

**Licking County** 

sean.grady@lickingcounty.gov jwieber@lickingcounty.gov

**Logan County** 

ema@logancountyohio.gov

ema.assistant@logancountyohio.gov

**Lorain County** 

RLe@loraincounty.us

DFreeman@loraincounty.us

**Lucas County** 

lepc@co.lucas.oh.us

**Madison County** 

deb.sims@madison.oh.gov

**Mahoning County** 

ema@mahoningcountyoh.gov

**Marion County** 

smcnamee@co.marion.oh.us

**Medina County** 

lepc@medinacountyema.org

**Meigs County** 

meigsema@hotmail.com

**Mercer County** 

EMA@ema.mercercountyohio.gov

**Miami County** 

eoc@miamicountyohio.gov jdlewis@miamicountyohio.gov

**Monroe County** 

philkeevert@gmail.com

**Montgomery County** 

MCLEPC@mcohio.org

**Morgan County** 

EMA@morgancounty-oh.gov

**Morrow County** 

john.harsch@co.morrow.oh.us

**Muskingum County** 

muskingumema@muskingumcounty.org

tjbeardsley@muskingumcounty.org

**Noble County** 

nobleema@noblecountyohio.gov

**Ottawa County** 

fpetersen@co.ottawa.oh.us

**Paulding County** 

ema@pauldingcounty-oh.com

**Perry County** 

ema@perrycountyohio.net

**Pickaway County** 

ema@pickawaycountyohio.gov

**Pike County** 

lepc@pikecounty.oh.gov ema@pikecounty.oh.gov

**Portage County** 

rshackelford@portageco.com mvillatoro@portageco.com

**Preble County** 

scottingim@prebleema.org

**Putnam County** 

pcops@pcops.org

**Richland County** 

ema@richlandcountyoh.gov

**Ross County** 

joshuagarrett@rosscountyohio.gov rossema@rosscountyohio.gov

Sandusky County

lkuelling@sanduskycountyohio.gov

**Scioto County** 

sciotoema@frontier.com

**Seneca County** 

lepc@senecacountyohio.gov

**Shelby County** 

kfryman@shelbyco.net

**Stark County** 

sclepc@starkcountyohio.gov

**Summit County** 

lepc@summitoh.net

**Trumbull County** 

emhickey@co.trumbull.oh.us

**Tuscarawas County** 

portern@co.tuscarawas.oh.us

**Union County** 

ema@unioncountyohio.gov

Van Wert County

rmccoy@vanwertcounty.org

**Vinton County** 

ema@vintoncountyohio.gov

**Warren County** 

frances.ficke@wcoh.net

**Washington County** 

ema@wcgov.org rich.hays@wcso84.us

**Wayne County** 

ema@wcemaoh.org tbrennan@wcemaoh.org **Williams County** 

lepc@wmsco.org ema@wmsco.org

**Wood County** 

woodcountyema@woodcountyohio.gov

**Wyandot County** 

wycoema@co.wyandot.oh.us

#### Web Addresses

**State Emergency Response Commission** 

epa.ohio.gov/serc

**Ohio Environmental Protection Agency** 

epa.ohio.gov

**Ohio Emergency Management Agency** 

ema.ohio.gov

**Ohio Department of Natural Resources** 

**Division of Oil & Gas Resources** 

oilandgas.ohiodnr.gov

**State Fire Marshal** 

**Bureau of Underground Storage Tank Regulations** 

com.ohio.gov/fire/default.aspx

U.S. EPA

epa.gov/epcra

**Ohio Risk Management Plan** 

epa.ohio.gov/divisions-and-offices/air-pollution-control/dapc-programs/risk-management-planning

**Ohio Cessation of Regulated Operations** 

epa.ohio.gov/divisions-and-offices/environmental-response-revitalization/derr-programs/cessation-of-regulated-operations-cro

# Send: (Due March 1, 2024)

### **Option 1 — Paper Filing**

- 1) Facility Identification Form
- 2) Facility Map
- 3) Emergency and Hazardous Chemical Inventory Form

#### To:

# State Emergency Response Commission

c/o Ohio EPA Lazarus Government Center 50 West Town St., Suite 700 P.O. Box 1049 Columbus, Ohio 43216-1049 Attn: SERC

Local Emergency Planning Committee Information Coordinator (see pages 13-26)

**Local Jurisdictional Fire Department** 

# **Option 2 — Tier 2 Submit Electronic Software**

1) Send email with Tier 2 submit .zip or .t2s file or flash drive and the certification statement to:

# **State Emergency Response Commission**

c/o Ohio EPA Lazarus Government Center 50 West Town St., Suite 700 P.O. Box 1049 Columbus, Ohio 43216-1049 Attn: SERC

Email: SERC@epa.ohio.gov

Local Emergency Planning Committee Information Coordinator (see pages 13-26)

2) Send a paper copy generated from the Tier 2 Submit software and site map to:

**Local Jurisdictional Fire Department** 

# Send Filing Fee plus detached invoice stub to:

(Due no later than March 31, 2024)

# **Ohio Environmental Protection Agency**

P.O. Box 77005 Cleveland, OH 44194-7005

**Check Payable to:** Treasurer, State of Ohio (Please include Revenue ID# on check)



# Tier 2 Emergency and Hazardous Chemical Inventory Oil and Gas Production and/or Storage Form

c/o Ohio EPA, Lazarus Government Center 50 W. Town St., Ste. 700 PO Box 1049 Columbus, OH 43216-1049		⊠ Ch □ Fa	Reporting Period: January 1 to December 31, <b>2023</b> Check if form is identical to form submitted last year  Facility Name Change  Multi-well Reported; See Attached Spreadsheet							
County: COLUMBIANA		Pi	revious Facility N	lame:						
Part I: Owner, Operator and Contact Inform	nation									
Owner or Operator Information				Parent Company Information (	optional)					
Name BEATTY OIL & GAS PRODUCTION, LLC				Name		Dun & Br —	adstreet # —			
Address L462 ELMO BLVD				Address						
City GEOTHERMAL	State OH	Zip 44670		City		State	Zip			
Email bd45@yugo.com				Email						
Felephone Number (include area code) ( 123 ) 456 — 7865				Telephone Number (include area code ( ) —	e)					
Facility Emergency Coordinator (if applicat	ole)			Tier II Information Contact						
Name JOHNNIE COORDINATOR				Name PHIL NOGOOD						
Fitle PRODUCTION MANAGER				Title REGULATORY COMPLIANCE						
Email coordinator@yugo.com				Email pnog5@yugo.com						
, ,		r (include are — 980		Telephone Number (include area code) ( 123 ) 456 — 7880						
			Emergenc	y Contacts						
Name JOHNNIE COORDINATOR				Name SARA CONTINIA						
Title PRODUCTION MANAGER				Title REGULATORY COMPLIANCE						
Email coordinator@yugo.com				Email scontinia@yugo.com						
	hour Numbe 00 ) 654	r (include are — 980		Telephone Number (include area code) ( 123 ) 567 — 7901 ( 123 ) 567 — 7901						
Part II: Additional Facility Specific Informa An owner or operator filing a multiple facility ncluded in the multiple facility report. If the iso this generic report.	report can			tions, this information should be i		in the spreadsl	neet which will be attached			
Maximum No. of Occupants: N/A	Manned	Unma	nned	NAICS Code 211111		( 123 ) 456	ber (include area code) — 7865			
Oun & Bradstreet # 12 — 657 — 0012			TRI Facility ID#	N/A	RMP ID#	N/A				
Subject to Chemical Accident Prevention under Sect	ion 112(r) of	CAA (40 CFR	part 68, Risk Manag	gement Program)?			Yes No			
Subject to Emergency Planning under Section 302 o	f EPCRA (40 (	CFR part 355)	?				Yes No			
Part III: Certification (Read and sign after o	ompleting	all section	s)							
certify under penalty of law that I have personally e esponsible for obtaining the information, I believe t					, and th	nat based on my	inquiry of those individuals			
Name of owner/operator OR owner/operator's auth	orized repres	sentative		Official title of owner/operator OR ow OWNER	ner/operat	tor's authorized	representative			
Signature				Date Signed 02 / 23 / 2024						

8		State		gency	Oil and	Oil and Gas Well Production and/or Storage Form Report Year 2022												
'O	WO.	Respo			4.1 Parent (	Compan	y Name:	BEATTY OIL	& GAS PROI	DUCTION, I	LC			4.2 For filing date	: 3/1/2024	Page 1 c	of 2	
<b>•</b>	<b>V</b>	Comn	1ISSIO	n	Address:	1256 AN	IANDA LANE			City:	GE	OTHERMAL		Sta	ate: OH	Zip: 44670		
Spreads	heet of f	acility info	ormation	n attached	Yes 🗌 No	4.2	Check if Re	evision 4	.3 🔲 Site Ma	ap Attache	d (Optional)	4.4 🔲 Ch	eck her	e if storage location	on and facility ma	are confide	ential	
5.0.01	. 10									Type of Storage			Storage (Tal		Inventory Amt. (lbs. or range code from Table			
5.0 Chemical Description					I Storage Locations			(Table II)				Temp	Pressure	Max. Amount	Avg. Daily Amount	Days Onsite		
	Pure Mixture		EHS Yes  No		de Secret Yes No		1. OUTSIDE	STORAGE A	REA ,	ABOVE GRO	OUND TANK	#1		AMBIENT TEMP	AMBIENT PRESSURE	06	05	365
Chemica	al Name:	PETROLI	EUM CRU	JDE OIL			2.											
CAS No.	8002-05	-09																
If mixtur	re, Name	of EHS(s)	Name:		Maximum Amount of		3.											
CAS No.					EHS in the Mixture	<u> </u>	4.											
Non-EHS	S(s) Nam	ne (option	al):		Range Cod	de:												
				Phy	sical Hazards	;	,							Health Hazar	ds	- 1		,
	Oxidizer Self-rea	ble (gases r (liquid, so ctive oric (liquid oric Gas	olid or ga		solids)	Corrosiv Gas und In conta Combus	peroxide e to metal er pressure ( ct with wate tible dust not otherwise	r emits flam		Sk Se Re	in corrosion rious eye da		irritatio	Specific exposure)  Aspiration  Simple a	uctive toxicity target organ toxion on hazard asphyxiant not otherwise spe		r repeated	
Table I –	– Report	ing Range	?S							Table	e II — Storage	e Types (Exa	mples)		Table III — Press Conditions	sure and Ten	nperature	
Range Value		nt Range ounds To	Range Value		t Range ounds To	Range Value	From	Weight Ra in Pound To	-	<ul><li>Bel</li><li>Tar</li></ul>	ove-ground tow-ground to the second to the s	tank	<ul><li>Bag</li><li>Box</li><li>Cyli</li></ul>	nder		nan ambient	•	
01	0	99	06	10,000	24,999	10	100,000	499,999			el drum stic or non-r	metallic		ss bottles or jugs stic bottles or jugs		ambient pre	essure	
02	100	499	07	25,000	49,999	11	500,000	999,999		dru			• Tota	, 0	Ambient	emperature		
03	500	999	08	50,000	74,999	12	1,000,000	9,999,99	9	• Car				k wagon		nan ambient ambient ter		
04	1,000	4,999	09	75,000	99,999	13	10,000,000	Greater	than 10 milli	ion Silo	,		<ul><li>Rail</li><li>Bat</li></ul>		cryogenic		nperature i	but 110t
05	5,000		9,999							• Fib	er drum			ž	, ,	conditions		

# Oil and Gas Well Production and/or Storage Form

4.1 Parent Company Name: BEATTY OIL & GAS	PRODUCTION, LLC			4.2 For filing date: <u>3/1/2024</u> Page				
E O Chaminal Description		Stammal and income	Type of Storage	Storage C (Tab	Inventory Amt. (lbs. or range code from Table I)			
5.0 Chemical Description		Storage Locations	(Table II)	Temp	Pressure	Max. Amount	Avg. Daily Amount	Days Onsite
Pure EHS Trade		1. OUTSIDE STORAGE AREA	ABOVE GROUND TANK #2	AMBIENT TEMP	AMBIENT PRESSURE	06	06	365
Chemical Name: BRINE/PRODUCE WATER		2.						
CAS No.								
If mixture, Name of EHS(s) Name:	Maximum Amount of each	3.						
CAS No.	EHS in the Mixture	4.						
Non-EHS(s) Name (optional):	Range Code:							
Physic	cal Hazards	•		Health Hazard	s			
Explosive Flammable (gases, aerosols, liquids or solids) Oxidizer (liquid, solid or gas) Self-reactive Pyrophoric (liquid or solid) Pyrophoric Gas Self-heating	☐ In contact☐ Combustil	to metal pressure (compressed gas) with water emits flammable gas	□ Acute toxicity (any route of exposure)     ☑ Skin corrosion or irritation     ☑ Serious eye damage or eye irritation     □ Respiratory or skin sensitization     □ Germ cell mutagenicity     ☑ Carcinogenicity	□ Reproductive toxicity     □ Specific target organ toxicity (single or repeated     □ Aspiration hazard     □ Simple asphyxiant     □ Hazard not otherwise specified			ted exposur	e)
			Type of Storage	Storage C (Tab	Inventory Amt. (lbs. or range code from Table I)			
5.0 Chemical Description		Storage Locations	(Table II)	Temp	Pressure	Max. Amount	Avg. Daily Amount	Days Onsite
Pure EHS Trade		1.						
Chemical Name:		2.						
CAS No.								
If mixture, Name of EHS(s) Name:	Maximum Amount of each	3.						
CAS No.	EHS in the Mixture	4.						
Non-EHS(s) Name (optional):	Range Code:							
Physic	cal Hazards	,		Health Hazard	s			
Explosive Flammable (gases, aerosols, liquids or solids) Oxidizer (liquid, solid or gas) Self-reactive Pyrophoric (liquid or solid) Pyrophoric Gas Self-heating	☐ In contact☐ Combustil	to metal pressure (compressed gas) with water emits flammable gas	Acute toxicity (any route of exposure)  Skin corrosion or irritation  Serious eye damage or eye irritation  Respiratory or skin sensitization  Germ cell mutagenicity  Carcinogenicity	Reproductive toxicity Specific target organ toxicity (single or repeated exposure) Aspiration hazard Simple asphyxiant Hazard not otherwise specified				e)

Geo Petro Oil & Gas Inc. 1465 E. Knox Road Arthurville, OH 45631

# **Columbiana County**

<b>Well Name</b>	<u>Address</u>	<u>City</u>	<u>State</u>	<u>Zip</u>	<u>Latitude</u>	<b>Longitude</b>
Michaels Well #6	1465 State Route 68	Arthurville	ОН	12345	42.964276	-82.28697
Michaels Well #8	1465 State Route 68	Arthurville	ОН	12345	42.964359	-82.28794
Geo Well AB	196 County Road 62	Jerome Township	ОН	12356	41.267892	-81.56273
Batavian Well	Intersection CR 22/CR 18	Pittsville	ОН	12347	41.720983	-82.52862

# Washington County

Well Name	<u>Address</u>	<u>City</u>	<u>State</u>	<u>Zip</u>	<u>Latitude</u>	<u>Longitude</u>
Battle Well GH34	CR 14 & Longwell Road	Marietta	ОН	12341	43.623952	-83.75392
Paul Family Farm	7523 Gallia Twp Road	Felix	ОН	12353	43.528646	-83.62119
GPOG Well #2A	CR 78 and Twp Road 14	Marionville	ОН	12312	42.555791	-83.99912



# Facility Annual Chemical Filing Fee Worksheet Oil & Gas Extraction & Storage Site(s)

Complete this worksheet to determine the required fee amount. Detach the bottom portion at the perforation and include the stub, along with a check in the enclosed return envelope. Please write the check to the Treasurer State of Ohio and include the Revenue ID as indicated. The top portion may be kept for your records. **DO NOT put anything besides the stub and check payment in the envelope.** 

Geo Petro Oil & Gas	Revenue ID:	1409482	
1465 E. Knox Road	Check Date:		
Arthurville, Ohio 45631	Check #:		
Columbiana	Check Amount	:: \$	
A. Base inventory filing fee.		\$ 50.00	(A)
B. Total number of storage facilities which you reported in excess of 10 (32/33 barrels) of petroleum crude oil or other hazardous substance	•	7	(B)
C. Subtract 25 from line B. If the result is less than 0, enter 0.	0	(C)	
D. Multiply line C by \$10.00		\$0	(D)
E. Add line A to line D. If the result is greater than \$900, enter \$900.		\$ 50.00	(E)
F. Credit. If you paid a right-to-know fee to a city as the result of a gran law, enter the amount paid to that local for the same reporting period must email a copy of the receipt or other documentation for the cur period showing the amount paid and that the purpose was for commonw. Please email it to <a href="mailto:SERC@epa.ohio.gov">SERC@epa.ohio.gov</a> & reference the compa Agency ID.) If no fee was paid enter zero (0) on line F. If your local fee the amount on line D, enter zero (0) on line H.	od on line F. (You rent reporting munity right-to- any name and	u	(F)
G. If your payment is postmarked after March 31, a 10% late filing fee is	s assessed.	\$0	(G)
Total annual inventory filing fee due	\$ 50.00	(H)	

#### REMOVE THIS STUB. Please only mail stub with check. Do not mail top portion.

Name: Geo Petro Oil & Gas

Agency ID: 52314

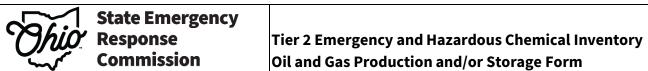
Fee Name: Right-to-Know

Pay to: **Treasurer, State of Ohio**. Please write the **Revenue ID** on your check. This is a lockbox. Please do not send other correspondence to this address.

Ohio EPA PO Box 77005 Cleveland, OH 44194-7005

Note: You must fill in the amount due from H above.

Due Date:	March 1, 2024
Revenue ID:	1409482
Amount Due:	\$50.00
Type Code:	RTKOG



Commiss	ion	Oil a	nd Gas Pro	oduction and/or Stora	ge Form	1	•	
c/o Ohio EPA, Lazarus Government Center 50 W. Town St., Ste. 700 PO Box 1049 Columbus, OH 43216-1049			Reporting Period: January 1 to December 31, <b>2023</b> Check if form is identical to form submitted last year  Facility Name Change  Multi-well Reported; See Attached Spreadsheet					
County:		Pr	evious Facility N	ame:				
Part I: Owner, Operator and Contact	nformation							
Owner or Operator Information				Parent Company Information (o	ptional)			
Name				Name		Dun & Bra —	dstreet # —	
Address				Address				
City	State Zi <sub>l</sub>	р		City		State	Zip	
Email				Email				
Telephone Number (include area code) ( ) —				Telephone Number (include area code) ( ) —				
Facility Emergency Coordinator (if ap	plicable)			Tier II Information Contact				
Name				Name				
Title				Title				
Email				Email				
Telephone Number (include area code)	24-hour Number (in	clude area	a code)	Telephone Number (include area code)				
( ) – ( ) –				( ) –				
			Emergency	y Contacts				
Name				Name				
Title				Title				
Email				Email				
Telephone Number (include area code)  ( ) — ( ) — ( ) —			a code)	Telephone Number (include area code) ( ) —	24-h	our Number )	(include area code) —	
Part II: Additional Facility Specific Inf An owner or operator filing a multiple fa included in the multiple facility report. I to this generic report.	cility report can com	•						
Maximum No. of Occupants: N/A	Manned	Unmar	nod	NAICS Code 211111	Tele (	phone Numb	oer (include area cod —	e)
Dun & Bradstreet # — —			TRI Facility ID#	N/A	RMP ID#	N/A		
Subject to Chemical Accident Prevention und	er Section 112(r) of CAA	40 CFR ہ	art 68, Risk Manag	gement Program)?			Yes No	)
Subject to Emergency Planning under Sectior	302 of EPCRA (40 CFR i	part 355)?					Yes No	
Part III: Certification (Read and sign a								
I certify under penalty of law that I have persone responsible for obtaining the information, I be	nally examined and am	n familiar	with the informatio		, and that b	ased on my i	nquiry of those indivi	iduals
Name of owner/operator OR owner/operator				Official title of owner/operator OR own	er/operator's	authorized r	epresentative	
Signature				Date Signed / /				

Storage Locations  Type of Storage (Table II)  Temp Pressure Max. Amount  Amount  Chemical Name:  CAS No.  If mixture, Name of EHS(s) Name:  Maximum Amount of each EHS in the  Amount of each EHS in the  Amount of each EHS in the  Amount of Storage (Table III)  Type of Storage (Table III)  Temp Pressure  Max. Amount  Amount  Type of Storage (Table III)  (Ibs. or ran  Type of Storage (Table III)  Max. Amount  Amount  Temp Pressure  Max. Amount  Amount  Amount  Amount of each EHS in the  4.	_of					
Spreadsheet of facility information attached Yes No 4.2 Check if Revision 4.3 Site Map Attached (Optional) 4.4 Check here if storage location and facility map are confiden    Storage Locations						
Storage Locations  Type of Storage (Table II)  Temp Pressure  Max. Amount  Chemical Name:  CAS No.  Investigation (Table III)  Storage Conditions (Investigation (Investiga						
Storage Locations  Type of Storage (Table II)  Temp Pressure Max. Amount  Amount  Chemical Name:  CAS No.  If mixture, Name of EHS(s) Name:  Maximum Amount of each EHS in the  Amount of each EHS in the  Amount of each EHS in the  Amount of Storage (Table III)  Type of Storage (Table III)  Temp Pressure  Max. Amount  Amount  Type of Storage (Table III)  (Ibs. or ran  Type of Storage (Table III)  Max. Amount  Amount  Temp Pressure  Max. Amount  Amount  Amount  Amount of each EHS in the  4.	ntial					
Temp   Pressure   Max. Amount	Inventory Amt. (lbs. or range code from Table I)					
Pure	Avg. Daily Days Amount Onsite					
CAS No.  If mixture, Name of EHS(s) Name:  Maximum Amount of each CAS No.  EHS in the  4.						
If mixture, Name of EHS(s) Name:  Maximum Amount of each CAS No.  BHS in the 4.						
Amount of each CAS No.  EHS in the 4.						
[CAS NO.   4.						
Non-EHS(s) Name (optional):  Mixture Range Code:						
Physical Hazards Health Hazards	Health Hazards					
Explosive Organic peroxide Acute toxicity (any route of exposure) Reproductive toxicity Oxidizer (liquid, solid or gas) Gas under pressure (compressed gas) Self-reactive In contact with water emits flammable gas Pyrophoric (liquid or solid) Combustible dust Pyrophoric Gas Hazard not otherwise classified  Carcinogenicity  Acute toxicity (any route of exposure) Skin corrosion or irritation Specific target organ toxicity (single or repeat Skin corrosion or irritation Specific target organ toxicity (single or repeat Skin corrosion or irritation Serious eye damage or eye irritation Simple asphyxiant Germ cell mutagenicity Hazard not otherwise specified	:ed exposure)					
Table I — Reporting Ranges Table II — Storage Types (Examples) Table III — Pressure and Temp	perature Conditions					
Range Value Range in Pounds Value From To Weight Range in Pounds From To Weight Range in Pounds From To From To Weight Range in Pounds Value From To Weight Range in Pounds From To Weight Range in Pounds Pressure • Above-ground tank • Bag • Above-ground tank • Bag • Ambient pressure • Above-ground tank • Bag • Ambient pressure • Ambien						
01 0 99 06 10,000 24,999 10 100,000 499,999 • Steel drum • Glass bottles or jugs • Less than ambient pres • Plastic or non-metallic • Plastic bottles or jugs • Temperature	ssure					
01 0 99 06 10,000 24,999 10 100,000 499,999						
03 500 999 08 50,000 74,999 12 1,000,000 9,999,999 • Can • Tank wagon • Greater than ambient to	•					
04 1 000 4 999 09 75 000 99 999 13 10 000 000 Greater than 10 million Carboy Rail car Less than ambient tem	perature but not					
05   5,000   9,999   15   10,000,000   Greater than 10 million   • Silo   • Battery   cryogenic   • Cryogenic conditions						

# Oil and Gas Well Production and/or Storage Form

4.1 Parent	t Company Nam	ie:					4.2 For filing d	ate: <u>3 /1 /</u>	Page	e of	
5.0 Chemical Description				Storage Locations	Type of Storage	Storage ( (Tab	Inventory Amt. (lbs. or range code from Table I)				
					(Table II)	Temp	Pressure	Max. Amount	Avg. Daily Amount	Days Onsite	
□ Pu	ure ixture	EHS Yes No	Trade		1.						
Chemical	Name:				2.						
CAS No.											
If mixture,	, Name of EHS(s	) Name:		Maximum Amount of each	3.						
CAS No.				EHS in the Mixture	4.						
Non-EHS(	(s) Name (optior	nal):		Range Code:							
			Physic	cal Hazards			Health Hazar	ds			
Fla	xplosive ammable (gases, a xidizer (liquid, soli elf-reactive rrophoric (liquid o rrophoric Gas elf-heating		solids)	☐ In contact☐ Combusti	to metal r pressure (compressed gas) : with water emits flammable gas	Acute toxicity (any route of exposure)  Skin corrosion or irritation  Serious eye damage or eye irritation  Respiratory or skin sensitization  Germ cell mutagenicity  Carcinogenicity	☐ Aspiration☐ Simple asp	get organ toxicity (sin hazard	gle or repea	ted exposure	e)
E O Chamical Description		Storage Locations	Type of Storage	Storage Conditions (Table III)		Inventory Amt. (lbs. or range code from Table I)					
5.0 Chemical Description				(Table II)	(Table II)	Temp	Pressure	Max. Amount	Avg. Daily Amount	Days Onsite	
□ Pt	ure ixture	EHS Yes No	Trade		1.						
Chemical	Name:				2.						
CAS No.											
If mixture,	, Name of EHS(s	i) Name:		Maximum Amount of each	3.					ı	
CAS No.				EHS in the Mixture	4.						
Non-EHS(s) Name (optional): Range Code:											
			Physic	cal Hazards			Health Hazar	ds			
☐ Explosive       ☐ Organic peroxide         ☐ Flammable (gases, aerosols, liquids, or solids)       ☐ Corrosive to metal         ☐ Oxidizer (liquid, solid, or gas)       ☐ Gas under pressure (compressed gas)         ☐ In contact with water emits flammable gas         ☐ Pyrophoric (liquid or solid)       ☐ Combustible dust         ☐ Pyrophoric Gas       ☐ Hazard not otherwise classified         ☐ Self-heating				Acute toxicity (any route of exposure) Skin corrosion or irritation Serious eye damage or eye irritation Respiratory or skin sensitization Germ cell mutagenicity Carcinogenicity	☐ Aspiration☐ Simple asp	get organ toxicity (sin hazard	gle or repea	ted exposure	e)		



# Facility Annual Chemical Filing Fee Worksheet Oil & Gas Extraction & Storage Site(s)

Complete the worksheet to determine the required filing fee amount. IMPORTANT: To ensure proper application of your payment, if you did not receive a pre-printed worksheet, email <a href="mailto:SERC@epa.ohio.gov">SERC@epa.ohio.gov</a> with subject "INVOICE NEEDED" or call (614) 644-2260 so an invoice with the proper account information can be generated and sent to you.

[Facili	tyName]		Revenue ID:	[RevenueID]			
[Facilit	yAddress1] [FacilityAddres	SEE NOTE BELOW – THIS	Check Date:				
	Ohio [Zip]	FORM IS AN EXAMPLE ONLY	Check #:				
[Count	y]		Check Amount:	\$			
A.	Base inventory filing fee.			\$ 50.00	(A)		
В.	•	cilities which you reported in excess of 10 m crude oil or other hazardous substance			(B)		
C.	Subtract 25 from line B. If t	he result is less than 0, enter 0.			(C)		
D.	Multiply line C by \$10.00			\$	(D)		
E.	Add line A to line D. If the re	\$	(E)				
F.	law, enter the amount paid must email a copy of the re period showing the amoun know. Please email it to SE	b-know fee to a city as the result of a grand to that local for the same reporting periodecipt or other documentation for the curt paid and that the purpose was for compactor of the compactor o	od on line F. (You rent reporting nunity right-to- ny name and	\$	(F)		
G.	If your payment is postmar	ked after March 31, a 10% late filing fee is	assessed.	\$	(G)		
To du	tal annual inventory filing e	fee	Total (E - F + G)	\$	(H)		

\*Facility fee cap, not to exceed \$900.00



IMPORTANT: To ensure the proper application of your payment, if you did not receive a pre-printed worksheet, email SERC@epa.ohio.gov with subject "INVOICE NEEDED" or call 614.644.2260 so an invoice with the proper account information can be generated and sent to you.

#### Pay Ohio EPA Fees Online!

As of January 1, 2022, facilities now have an option available to pay their Annual Chemical Filing Fees online through the Ohio EPA's eBusiness Center portal, instead of mailing the check payment. Please see below steps for online payment:

- 1. Open a new tab in your browser and go to the Ohio EPA's website: <a href="https://epa.ohio.gov">https://epa.ohio.gov</a>
- 2. Click on the eBusiness Center icon:



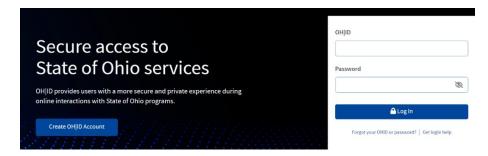
3. Click on the "Launch" button:



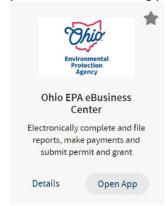
4. Click on the button that takes you to the "OH|ID" website:



5. If you do not have an existing OH|ID account, please click on "Create OH|ID Account" and follow steps to create one. If you already have and OH|ID account, enter your User ID and Password to login.



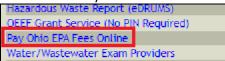
6. From the "APP STORE" tab, use the search by keyword option and type in "eBusiness". This should bring up the Ohio EPA eBusiness Center tile that you can "request access" in order to get directed to the Ohio EPA eBusiness Center home screen. Later on, you can "star" the app (upper right corner of tile) so it automatically appears on your "MY APPS" landing page in the future.



7. If you previously had an Ohio eBiz account associated with your email, the first time connecting to the eBusiness Center, it will have you follow prompts so your eBiz account & OH|ID account can be merged. If you didn't previously have an eBiz account, you will be directed straight into the eBusiness Center.



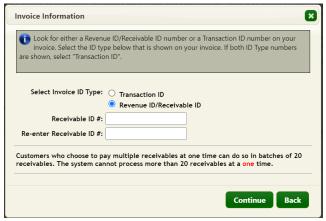
8. Click on the "Pay Ohio EPA Fees Online" link:



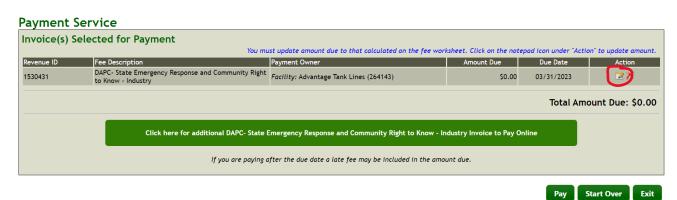
9. Click on the "Lookup Invoices to Pay Online" button:



10. Select "Revenue ID/Receivable ID" button, enter in the Revenue ID/Receivable ID listed on your invoice, and click on "Continue":



11. Click on the "update pay amount" icon in the "Action" column:



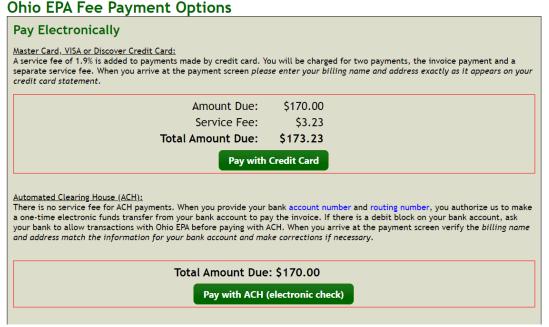
12. Enter your calculated fee amount and press "Save":



13. You will see the adjustment to your invoice payment. From here, you can click on the long green button to add another invoice for payment (if needed), or you can click on the "Pay" button to continue the payment process:



14. From here, you can either pay by credit card or ACH. (Warning, if you pay by ACH, you will need to first make sure to request a Personal Identification Number (PIN), which can be done by clicking on "My Account" in the top menu button and following the PIN request process. Paying by credit card does not require a PIN).



15. Reminder, if you have not already done so, don't forget to submit your Tier II Annual Chemical Report to the appropriate State, County designated local emergency planning committee, and jurisdictional fire department.

# Send: (Due March 1, 2024)

# Option 1 — Paper Filing

- 1) Facility Identification Form
- 2) Facility Map
- 3) Emergency and Hazardous Chemical Inventory Form

#### To:

# **State Emergency Response Commission**

c/o Ohio EPA Lazarus Government Center 50 West Town St., Suite 700 P.O. Box 1049 Columbus, Ohio 43216-1049 Attn: SERC

Local Emergency Planning Committee Information Coordinator (see pages 13-26)

**Local Jurisdictional Fire Department** 

# Option 2 — Tier 2 Submit Electronic Software

1) Send email with Tier 2 submit .zip or .t2s file or flash drive and the certification statement to:

# **State Emergency Response Commission**

c/o Ohio EPA Lazarus Government Center 50 West Town St., Suite 700 P.O. Box 1049 Columbus, Ohio 43216-1049 Attn: SERC

Email: SERC@epa.ohio.gov

Local Emergency Planning Committee Information Coordinator (see pages 13-26)

2) Send a paper copy generated from the Tier 2 Submit software and site map to:

**Local Jurisdictional Fire Department** 

# Send Filing Fee plus detached invoice stub to:

(Due no later than March 31, 2024)

# **Ohio Environmental Protection Agency**

P.O. Box 77005 Cleveland, OH 44194-7005

**Check Payable to:** Treasurer, State of Ohio (please include Revenue ID# on check)