The Plaza Resort & Spa

Directions:

600 N Atlantic Ave.
Daytona Beach, FL 32118

From I-95 from points south
Take exit 261 toward Deland / Daytona Beach. Merge onto US-92 E toward Daytona Beach / Airport. Cross the bridge to A1A, turn left on A1A and go north approximately 1.0 miles and Plaza Resort & Spa is on your right side.

From the Daytona Airport
When leaving the airport, follow the signs that direct you to International Speedway Blvd. Turn right on International Speedway Blvd. Go approximately 4 miles to Atlantic Avenue. Turn left on Atlantic Avenue and go approximately 1.0 miles. Plaza Resort & Spa is on your right.

From Orlando
Take Interstate 4 east toward Daytona Beach. Follow I-4 to the US 92 E/International Speedway exit - exit 261. Take exit 261 toward Deland/Daytona Beach. Merge onto US-92 E toward Daytona Beach / Airport. Cross the bridge to A1A, turn left on A1A and go north approximately 1.0 miles and Plaza Resort & Spa is on your right side.

From Jacksonville and points north
Go South on I-95. Take the US-1 exit- exit 273- toward Ormond Beach/ Bunnell. Take the ramp toward Ormond Bch. / Holly Hill / Daytona Beach. Turn left onto US-1 S / FL-5 S. Turn left onto W Granada Blvd / FL-40. Cross the bridge to A1A, turn right on A1A and go south approximately 4.2 miles. Plaza Resort & Spa is on your left side.
I. Pledge of Allegiance

II. Introductions

III. Approval of Meeting Minutes for October 26, 2017

IV. TTF Conference Call Updates

V. Current Business
   1. Project boxes updates – Matt Marshall
   2. Hazmat Team Assessment – Scott Chappell

VI. New Business

VII. Update from Agencies and Organizations
   1. Florida Fire Chief’s Association (Chief Murphy)
   3. Florida State Fire College (Scott Chappell)
   4. Florida Department of Health (Bobby Bailey)
   5. Other Agencies and Organizations

VIII. Upcoming Events
   1. Schedule Next Conference Call
   2. Next Meeting April 12, 2018 – St. Augustine, FL.

IX. Adjournment
I. Pledge of Allegiance

II. Introductions

III. Approval of Meeting Minutes for July 20, 2017
   - Meeting minutes for July 20, 2017 were approved: motion made by Chief Jonathan Lamm and seconded by TJ Smith.

IV. TTF Conference Call Updates
   - Chief Matt Marshall discussed the White Paper recommendation about the IAB Publication, the recommendation memo sent on September 25, 2017.

V. Current Business
   1. White Paper Recommendation for First Responders – Frank DeFrancesco
      - Mr. Frank DeFrancesco was unable to attend but Chief Matt Marshall gave a brief about the White Paper memo being updated then will be sent out across the State. In addition Mr. Bobby Baily talked about the capability of reference labs in the State, he would reach out to DOH and update the group with any information.
   2. Project boxes and SharePoint updates – Matt Marshall
      - Chief Matt Marshall discussed the project boxes and mentioned the new SharePoint Portal link and updated one project about the ICS and modified it to complete. In addition the Hazmat Training Portal is now available on SharePoint for all users.
3. Hazmat Team Assessment – Scott Chappell
   - Mr. Scott Chappell talked about the Hazmat Team Assessment, Type one and Type 2 teams as well as the site visits, all documents should be received and published before the January SERC Meeting in order to announce the 2018 plans. In addition Mr. Scott Chappell thanked all attendees who served during Hurricane Irma.
   - Chief Jonathan Lamm suggested to add a course of the Hazmat Team Assessment for the 2019 Hazmat Symposium and suggested that Mr. Scott Chappell could give a presentation to SERC.

VI. New Business
   - FLAR midyear meeting will be held on July and voted by the request of the State Fire Marshal to reopen the rule Hazmat and USAR training, the request been sent but not approved yet.
   - Mr. Burt McKee talked about the pesticide protection for First Responders; Chief Marshall asked that a project box be added to SharePoint for household Personal Protective Equipment that a First Responder might be exposed to, including pesticide protection.

VII. Update from Agencies and Organizations
1. Florida Fire Chief’s Association (Chief Murphy)
   - Chief Murphy was unable to attend and hopefully he will with up next SERC.


3. Florida State Fire College/ US&R Hurricane Irma — (Scott Chappell)
   - Mr. Chappell discussed Urban Search and Rescue and the State of Florida response to Hurricane Irma. Considering Irma was the worst case scenario for a storm track, tying down all State US&R resources, Federal, State and Local agencies worked very well together and made it the best possible response considering the complexity of the situation.

4. Other Agencies and Organizations
   - HazMat Symposium Board of the Directors to hold a meeting right after the LEPC meeting. Classes will be posted on the website and registration is now open. Topics of discussion are:
     - DEM providing transportation to Volusia Fire College
     - CST team will send personnel to help with the hazmat competition.
VIII. Upcoming Events

1. Schedule Next Conference Call
   • November 15, 2017 @1:30 PM.
   • December 13, 2017 @1:30 PM

2. Next Meeting January 16, 2018 – Daytona Beach, FL.

IX. Adjournment
LOCAL EMERGENCY PLANNING COMMITTEE (LEPC)
CHAIRPERSONS/COORDINATORS MEETING
Vista Del Mar Conference Center
600 North Atlantic Ave
Daytona Beach FL 32118
January 16, 2018 – 1:30 PM

I. Pledge of Allegiance
II. Introductions
III. Approval of Minutes From October 26, 2017 Meeting
IV. Training Task Force Update
V. District Reports
VI. Other Business
   1. Hazards Analyses Working Group Report – Dwayne Mundy
   2. Hazmat Team Assessment – Scott Chappell
   3. Initial Responding Unit Exercises – Chief Knoff
   4. Pipeline and Hazardous Materials Safety Administration – James Kelly
   5. Thomas Yatabe Award Presentations – Richard Delp
VII. Issues for State Emergency Response Commission (SERC)
VIII. Next Scheduled Meeting April 12, 2018 – St. Augustine, FL.
IX. Adjournment
I. Pledge of Allegiance

II. Introductions

III. Approval of Minutes From July 20, 2017 Meeting

- Minutes for July 20 were approved by Mr. Manny Cela and seconded by Mr. Scott Ehler.

IV. Training Task Force Update

- Chief Matt Marshall discussed the White Paper recommendation about the IAB Publication, the recommendation memo sent on September 25, 2017.

- Chief Matt Marshall discussed the project boxes and mentioned the new SharePoint Portal link and updated one project about the ICS and modified it to complete. In addition the Hazmat Training Portal is now available on SharePoint for all users.

- FLAR midyear meeting was held in July and voted by the request of the State Fire Marshal to reopen the rule Hazmat and USAR training, the request been sent but not approved yet.

V. District Reports

- All reports included in SERC package

VI. Other Business

1. Hazards Analyses Working Group Report – Dwayne Mundy

- Last conference call was on Oct. 10 and there were 21 people who attended the conference call, the grant section has been reorganized, Ms. Donna Ray is now handling all HA contracts.
o Ongoing process to streamline the program for all parties.

o List of evacuation routes and transportation route as well as site visit can be attached to Cameo.

o List of 302 facilities will be updated, with goal being 100% of all facilities registered in EPlan.

o HA Upload Portal and proper way to submit your HA’s to facilitate GATOR mapping.

2. Hazmat Team Assessment – Scott Chappell

o Mr. Scott Chappell talked about the Hazmat Team Assessment, Type 1 and Type 2 teams as well as the site visits, all documents should be received and published before the January SERC Meeting in order to announce the 2018 plans. In addition Mr. Scott Chappell thanked all attendees who served during Hurricane Irma.

o Chief Jonathan Lamm suggested to add a course of the Hazmat Team Assessment for the 2019 Hazmat Symposium and suggested that Mr. Scott Chappell could give a presentation to SERC.

3. White Paper Recommendation for First Responders – Frank DeFrancesco

o Mr. Frank DeFrancesco was unable to attend but Chief Matt Marshall gave a brief about the White Paper memo being updated then will be sent out across the State. In addition Mr. Bobby Baily talked about the capability of reference labs in the State, he would reach out to DOH and update the group with any information.

4. Grant Section Changes – Robert Dietrich

o Mr. Dietrich announced that Ms. Donna Ray will be the point of contact for HA, HMEP & the LEPC contracts, in addition Ms. Isabel Parker will be the programmatic review along with Ms. Karen Lyons.

o Mr. Dietrich requested the preapproved classes list for the HMEP to be used for future references.

5. 2018 Hazmat Symposium Update – Jonathan Lamm

o HazMat Symposium Board of the Directors to hold a meeting right after the LEPC meeting. Classes will be posted on the website and registration is now open. Topics of discussion are:

a) DEM providing transportation to Volusia Fire College.
b) CST team will send personnel to help with the hazmat competition.
   o The date of the Hazmat Symposium will be January 16 to the 19th of 2018.

VII. Issues for State Emergency Response Commission (SERC)
   • Mr. Dietrich announced that a plaque will be given to Mr. Paul Wotherspoon for his services.

VIII. Next Scheduled Meeting January 16, 2018 – Daytona Beach, FL.

IX. Adjournment
Florida State Emergency Response Commission for Hazardous Materials

MEETING AGENDA

Date: January 17, 2018
Time: 10:00 AM.
Room Vista Del Mar
Location: The Plaza Resort & Spa
600 North Atlantic Ave
Daytona Beach FL 32118

Wesley Maul, Chair
Leo Lachat, Alternate Chair
I. Pledge of Allegiance
II. Roll Call and Verification of Quorum
III. Approval of Minutes
   1. Approval of Minutes for October 27, 2017 SERC Meeting
      ACTION: Motion for SERC Approval
      EXHIBIT: Minutes of October 27, 2017 SERC meeting
   2. Thomas Yatabe-SERC Award Presentations
IV. New Business
   1. Local Emergency Planning Committees (LEPCs) Appointments and Biennial Appointments
      ACTION: Approval of the list of recommended members/alternates
      EXHIBIT: Memo # 01-18
          (Pages 01-17)
V. Reports
   1. SERC Training Task Force (TTF) Report
      ACTION: Oral report on issues of the SERC TTF
   2. Hazard Analysis Working Group Report
      ACTION: Report by Chair Dwayne Mundy
   3. Financial Status Report
      ACTION: Report on revenues received and expenditures incurred for the fiscal year
      EXHIBIT: Memo # 02-18
          (Pages 25-28)
   ACTION: Report on recent hazardous materials incidents reported in the State of Florida
   EXHIBIT: Memo # 03-18 (Pages 29-35)
5. Update of Staff Activities and Reports by Section
   ACTION: Update on the reports received by section; including an update on staff presentations and information requests
   EXHIBIT: Memo # 04-18 (Pages 36-41)
6. Update on the LEPC Activities
   ACTION: An update of the meetings and activities conducted by each of the 10 LEPCs
   EXHIBIT: HazMatters (Pages 42-56)

VI. Other Business
VII. Comments
VIII. Next Scheduled Meeting – April 13, 2018 – St. Augustine, FL.
IX. Adjournment
I. Pledge of Allegiance
   o Chair Leo Lachat called the meeting to order with the Pledge of Allegiance

II. Roll Call and Verification of Quorum
   o Chair Leo Lachat asked for verification of a quorum. Ms. Anhar Al-Asadi
     acknowledged that a quorum was present

III. Member Moment – Kevin Peters

IV. Approval of Minutes
   1. Approval of Minutes for July 21, 2017 SERC Meeting
      ACTION: Motion for SERC Approval
      EXHIBIT: Minutes of July 21, 2017 SERC meeting
      o Chair Leo Lachat presented the first item on the agenda, the approval of
        minutes from the July 21, 2017 SERC meeting. Minutes Motion for
        approval initiated by Mr. Richard Delp and seconded by Mr. David Mica.

V. New Business
   1. Local Emergency Planning Committees (LEPCs) Appointments and Biennial
      Appointments
      ACTION: Approval of the list of recommended members/alternates
      EXHIBIT: Memo # 15 -17
      (Pages 1-26)
      o Chair Leo Lachat requested commissioners to Local Emergency Planning
        Committees (LEPCs) Appointments for members and alternatives, staff
        indicated that all recommendations met criteria and recommended
        approval, Motion for approval initiated by Mr. Mark Tumlin and seconded
        by Mr. Taylor Abel.
2. Approval of LEPC Emergency Response Plans for Hazardous Materials
   ACTION: Consideration for approval of the LEPC Plans
   EXHIBIT: Memo # 16-17
   (Pages 27)
   o Chair Leo Lachat presented the third item on the agenda, the approval of LEPC Emergency Response Plans for Hazardous Materials. Minutes Motion for approval initiated by Mr. Richard Delp and seconded by Mr. Bobby Baily.

3. Thomas Yatabe-SERC Award Nominations and Certificates of Appreciation
   ACTION: Discussion and consideration for the Thomas Yatabe – SERC Awards and Certificates of Appreciation
   EXHIBIT: Memo #17-17
   (Pages 28-31)
   o Chair Leo Lachat presented the Thomas Yatabe-SERC Award Nominations and Certificates of Appreciation, Motion for approval initiated by Mr. Kevin Peters and seconded by Mr. Richard Delp.

VI. Reports
1. SERC Training Task Force (TTF) Report
   ACTION: Oral report on issues of the SERC TTF
   o Chief Matt Marshall discussed the White Paper recommendation about the IAB Publication, the recommendation memo sent on September 25, 2017.
   o Chief Matt Marshall discussed the project boxes and mentioned the new SharePoint Portal link and updated one project about the ICS and modified it to complete. In addition the Hazmat Training Portal is now available on SharePoint for all users.
   o FLAR midyear meeting will be held on July and voted by the request of the State Fire Marshal to reopen the rule Hazmat and USAR training, the request been sent but not approved yet

2. Hazard Analysis Working Group Report
   ACTION: Report by Chair Dwayne Mundy
   o Last conference call was on Oct. 10 and there were 21 people who attended the conference call, talked about Ms. Donna Ray will be reviewing all HA’s.
   o Still trying to stream line the program for both prepare HA as well as the reviewer.
   o List of evacuation routes and transportation route as well as site visit can be attached to Cameo.
   o List of 302 facilities will be updated, no errors on E-Plan.
o The notice “Ask the facility to update site errors on E-Plan” and be prepared to fix the errors every two years when needed.

o HA Upload Portal and proper way to submit your HA’s to facilitate GATOR mapping.

3. Financial Status Report
   ACTION: Report on revenues received and expenditures incurred for the fiscal year
   EXHIBIT: Memo # 18 -17
   (Pages 32-35)

   o Mr. Dietrich directed members to look at Memo # 18-17 on page 32-35.

   ACTION: Report on recent hazardous materials incidents reported in the State of Florida
   EXHIBIT: Memo # 19 -17
   (Pages 36-45)

   o Mr. Dietrich directed members to look at Memo # 19-17 on page 36-45.

5. Update of Staff Activities and Reports by Section
   ACTION: Update on the reports received by section; including an update on staff presentations and information requests
   EXHIBIT: Memo # 20 -17
   (Pages 46-51)

   o Mr. Dietrich directed members to look at Memo # 20-17 on page 46-51.

   o Mr. Dietrich announced the staff increased by hiring two inspectors for the Risk Management Planning program (RMP).

6. Update on the LEPC Activities
   ACTION: An update of the meetings and activities conducted by each of the 10 LEPCs
   EXHIBIT: HazMatters
   (Pages 52-68)

   o Mr. Richard Delp provided an update on LEPC activities in addition to those contained in the HazMatters.

VII. Other Business

1. 2018 HazMat Symposium Update– Jonathan Lamm
   o HazMat Symposium Board of the Directors to hold a meeting right after the LEPC meeting. Classes will be posted on the website and registration is now open. Topics of discussion are:
     a) DEM providing transportation to Volusia Fire College.
b) CST team will send personnel to help with the hazmat competition.
   o The date of the Hazmat Symposium will be January 16 to the 19\textsuperscript{th} of 2018.

2. Hurricane Irma — SERT Chief Leo Lachat
   o Chair Leo Lachat gave a statement that been given to the legislative regarding Hurricane Irma.

VIII. Comments
IX. Next Scheduled Meeting — January 17, 2018 – Daytona Beach, FL.
X. Adjournment
NEW BUSINESS ITEMS

1. Local Emergency Planning Committee Appointments
MEMORANDUM - #01-18

TO: Members of the State Emergency Response Commission (SERC) for Hazardous Materials

FROM: Wesley Maul, Chairman

SUBJECT: Local Emergency Planning Committees (LEPCs) Appointments

SUMMARY: This is to request the appointment of the following individuals as either members or alternate members to the LEPCs. Attached is a chart which provides an updated listing of the total LEPC membership by district and occupational category and letters requesting expansion subsequent to these appointments.

MEMBERS APPOINTMENTS

Mr. Rob Finley
Fire & Emergency Services Gulf Coast
Occupational Category: Firefighting
West Florida LEPC

Mr. Martin Kasper
Kraton Chemical
Occupational Category: Facility Owner & Operator
West Florida LEPC

Ms. Kathy Ahlen
Retired
Occupational Category: Interested Citizen
West Florida LEPC

Mr. Tony Smith
Eastman Chemicals
Occupational Category: Facility Owner & Operator
West Florida LEPC

Mr. Michael P. Holmes
Department of Environmental Protection
Occupational Category: Local Environmental
North Central FL LEPC

Mr. Tad J Cervantes
Columbia County Fire Rescue
Occupational Category: Firefighting
North Central FL LEPC
Mr. William Abernathy  
Polk County  
Occupational Category: Emergency Management  
Central FL LEPC

Mr. Kevin King  
DOH - Hardee Department  
Occupational Category: Local Environmental  
Central FL LEPC

Ms. Pam Crain  
DOH, DeSoto and Highlands County  
Occupational Category: Health  
Central FL LEPC

Mr. Geoff Brown  
St. Petersburg College/Allstate Center  
Occupational Category: Local Option  
Tampa Bay LEPC

Mr. Charles Crowther  
Retired  
Occupational Category: Interested Citizen  
Tampa Bay LEPC

Mr. William "Marty" Prickett  
Hillsborough County Sheriff's Office  
Occupational Category: Law Enforcement  
Tampa Bay LEPC

Mr. Michael Laycock  
Florida Gas Transmission Company  
Occupational Category: Facility Operator  
Southwest FL LEPC

Mr. Jason Wilkins  
Sarasota County Fire Department  
Occupational Category: Firefighting  
Southwest FL LEPC

Ms. Heather Rothe  
Stuart Police Department  
Occupational Category: Law Enforcement  
Treasure Coast LEPC

Mr. Richard Barrett  
Florida Gas Transmission Company  
Occupational Category: Transportation  
South FL LEPC

ALTERNATE APPOINTMENTS

Ms. Donna Harrison *(Tracie Norwood)*  
WestRock  
Occupational Category: Facility Owner & Operator  
West Florida LEPC

Ms. Amy R. Adams *(Tony Smith)*  
Eastman Chemical  
Occupational Category: Facility Owner/Operators  
West Florida LEPC
Ms. Paula Carrol *(Coral Ellerbe)*  
Jefferson County Emergency Management  
Occupational Category: Emergency Management

Mr. Christopher Bonds *(Tad J Cervantes)*  
Columbia County Fire Rescue  
Occupational Category: Firefighting

Mr. Kevin Carr *(Michael P. Holmes)*  
FL Department of Environmental Protection  
Occupational Category: Local Environmental

Mr. Diane Hilliard *(William Abernathy)*  
Polk County  
Occupational Category: Emergency Management

Mr. James Angle *(Geoff Brown)*  
St. Petersburg College  
Occupational Category: Local Option

Mr. Robert Bateman *(William "Marty" Prickett)*  
Hillsborough County Sheriff's Office  
Occupational Category: Law Enforcement

Mr. Jemima Desir *(Alfred Aleguas)*  
Tampa General Hospital  
Occupational Category: Hospital

Mr. Craig Hare *(Sandy Brooking)*  
Pinellas County Fire & EMS Administration  
Occupational Category: First Aid

Ms. Stephanie Hendrix *(Richard "Rick" Walker)*  
Pinellas County Emergency Management  
Occupational Category: Emergency Management

Mr. Donald "Buck" Martin *(David St. Pierre)*  
Manatee County Port Authority  
Occupational Category: Transportation

Mr. Patrick Fuller *(Gerard Mallet)*  
Charlotte County Emergency Management  
Occupational Category: Emergency Management

Mr. Michael Gerwan *(Heather Rothe)*  
Stuart Police Department  
Occupational Category: Law Enforcement
RECOMMENDATION: This is to recommend the appointment of the individuals listed above for LEPC membership.

WM/aa
Attachments
## Local Emergency Planning Committees Occupational Categories

* Indicates request for expansion

**Top Row = Current Total**

**Bottom Row = Total Previously Approved**

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Effective: January 17, 2018
December 18, 2017

Anhar Al-Asadi
Contract Specialist and SERC/LEPC Liaison
Bureau of Response, Technological Hazards
Florida Division of Emergency Management
2555 Shumard Oak Blvd.
Tallahassee, Florida 32399

Dear Ms. Al-Asadi

On behalf of the Apalachee LEPC, I would like to make the following changes and recommendations regarding the individuals applications for membership:

Please add the following alternate members:
- Paula Carroll – Emergency Management Category – Alternate to Carol Ellerbe

Please remove the following members or alternates:
- Robert Hall – Alternate to Carol Ellerbe – No longer active

If there are any issues or concerns with this or future membership nominations and category expansions please feel free to contact myself or the LEPC Coordinator, Zachary Annett.

Sincerely,

[Signature]

Kevin Peters
Apalachee LEPC Chairman
November 28, 2017

Kevin Peters, Chairman
Apalachee Local Emergency Planning Committee
2507 Callaway Road, Suite 200
Tallahassee, FL 32303

Dear Mr. Peters,

I would like to make the following changes to the District’s membership roster:

- Please remove Robert Hall as the Alternate member to Carol Ellerbe of Jefferson County Emergency Management

- Please add Paula Carroll as the Alternate member to Carol Ellerbe of Jefferson County Emergency Management

Sincerely,

Carol Ellerbe, Director
Jefferson County Sheriff’s Office,
Division of Emergency Management
December 15, 2017

Leo Lachat, Chair
State Emergency Response Commission
Florida Division of Emergency Management
2555 Shumard Oak Boulevard
Tallahassee, Florida 32399-2149

Dear Chair Lachat:

The North Central Florida Local Emergency Planning Committee makes the following nominations for members and alternates to the Committee.

- Tad J Cervantes, Columbia County Fire Rescue
- Christopher Bonds, Alternate for Tad J Cervantes
- Michael P. Holmes, Florida Department of Environmental Protection
- Kevin Carr, Alternate for Michael P. Holmes

Please remove the following:

- Robyn Gedeon, retired
- Mike Nelson, alternate for Robyn Gedeon

All occupational categories remain filled. Letters of recommendations for the alternates are enclosed.

Thank you for the State Emergency Response Commission’s consideration of these nominations. If you have any questions regarding this matter, do not hesitate to call LEPC Director Dwayne Mundy at (352) 955-2200 x108 or email: mundy@ncfrpc.org.

Sincerely,

Shayne Morgan, Chair

Enclosure

xc: Robert Dietrich, Donna Ray, Anhar AlAsadi
November 27, 2017

Northcentral Florida Regional Council
Local Emergency Planning Committee

Re: LEPC Membership (Membership/Alternate)

To whom it may concern,

I respectfully nominate Emergency Responder Michael P. Holmes member, Kevin Carr and Gracie Kennedy as alternates, FL Department of Environmental Protection on the Local Emergency Planning Committee (LEPC). They are new responders for the Northeast District Office and have diverse backgrounds that will beneficial to DEP Office of Emergency response and to the LEPC.

Thank you in advance for your consideration. Please contact me if you any questions.

Sincerely,

Gracie Kennedy, Environmental Specialist
Florida Department of Environmental Protection
December 11, 2017

Anhar Al-Asadi  
TRI Program Coordinator & SERC/ LEPC Liaison  
Bureau of Response, Technological Hazards  
Florida Division of Emergency Management  
2555 Shumard Oak Blvd.  
Tallahassee, FL  32399-2100

RE:  SWF LEPC Membership Updates

Dear Anahar,

As noted in the LEPC’s HazMatters, at their December 8 meeting the LEPC approved Patrick Fuller to become alternate for Jerry Mallet at Charlotte County Emergency Management. I also received a letter of resignation from Bruce Weinstein effective December 6, 2017.

I have attached all of the supporting documentation for your files.

Sincerely,

Nichole Gwinnett  
Program Coordinator

/nlg
October 18, 2017

Dear Sir or Ma’am,

Please let this letter serve as the formal recommendation of Patrick Fuller as the Alternate Member of the Southwest Florida Regional Planning Council Local Emergency Planning Committee, representing Charlotte County Emergency Management. As the Emergency Management Coordinator, he is responsible for all county emergency management functions in my absence; to include representing Charlotte County Emergency Management on the SWFL RPC LEPC.

Respectfully,

[Signature]

Gerard Mallet

Director, Charlotte County Emergency Management
Nichole L. Gwinnett
Southwest Florida Local Emergency Planning Committee LEPC)
District 9
1400 Colonial Boulevard, Suite 1
Fort Myers, FL 33907

Subject: Resignation from Southwest Florida LEPC, 9\textsuperscript{th} District

Dear Ms. Gwinnett:

It has been a pleasure serving as a member of the Southwest Florida LEPC since 2005. However, my future activities will prevent me from fulfilling my responsibilities as a member of the Southwest Florida LEPC, 9\textsuperscript{th} District. Therefore please accept my resignation from the Southwest Florida LEPC, 9\textsuperscript{th} District effective on December 6, 2017.

Best wishes in continuing the excellent work of the committee.

Sincerely

Bruce Weinstein

Bruce Weinstein
December 13, 2017

Ms. Anhar AlAsadi  
Technological Hazards Unit  
Preparedness Bureau/DEM  
2555 Shumard Oak Boulevard  
Tallahassee, FL 32399-2100

SUBJECT: Tampa Bay LEPC Membership Change(s) for January 17, 2018 SERC Meeting

Dear Ms. AlAsadi:

This correspondence serves as a request for the following Tampa Bay LEPC membership changes in association with the January 17, 2018 SERC meeting:

► **addition** of Geoff Brown ("Primary") and James Angle ("Alternate") from St. Petersburg College/Allstate Center [**CATEGORY: LOCAL OPTION**];
► **addition** of William "Marty" Prickett ("Primary") and Robert Bateman ("Alternate") from Hillsborough County Sheriff’s Office [**CATEGORY: LAW ENFORCEMENT**];
► **addition** of Jemima Desir ("Alternate") from Tampa General Hospital/Florida Poison Information Center [**CATEGORY: HOSPITAL**];
► **addition** of Craig Hare ("Alternate") from Pinellas County Fire & EMS Administration [**CATEGORY: FIRST AID**];
► **addition** of Stephanie Hendrix ("Alternate") from Pinellas County Emergency Management [**CATEGORY: EMERGENCY MANAGEMENT**];
► **addition** of Donald "Buck" Martin ("Alternate") from Manatee County Port Authority [**CATEGORY: TRANSPORTATION**];
► **addition** of Charles Crowther ("Primary") [**CATEGORY: INTERESTED CITIZEN**];
► **removal** of Charles Crowther ("Primary") and Geoff Brown ("Alternate") from St. Petersburg College/Allstate Center [**CATEGORY: FIRE-FIGHTING**];
► **removal** of Christopher DePolis ("Primary") and William "Marty" Prickett ("Alternate") from Hillsborough County Sheriff’s Office [**CATEGORY: LAW ENFORCEMENT**];
► **removal** of JoAnn Chambers-Emerson ("Alternate") from Tampa General Hospital/Florida Poison Information Center [**CATEGORY: HOSPITAL**]
► **removal** of Keith Murray ("Alternate") from Pinellas County Fire & EMS Administration [**CATEGORY: FIRST AID**]; and
► **removal** of Clayton Parrott ("Alternate") from Pinellas County Emergency Management [**CATEGORY: EMERGENCY MANAGEMENT**].
Please note that several of the above-referenced membership modifications are simply redesignations of representatives from their respective agencies. However, in association with these modifications cumulatively, the Tampa Bay LEPC is hereby requesting an increase in the “Local Option” category by one (to 4), an increase in the “Interested Citizens” category by one (to 4) and a decrease in the “Firefighting” category by one (to 8). Additionally, Tampa Bay LEPC membership must be expanded by one (to 47) to accommodate these changes.

If you should have any question(s), please do not hesitate to contact me at 727/570-5151 ext. 29. Thank you.

Sincerely,

John Meyer, Tampa Bay LEPC Coordinator
December 12, 2017

Ms. Anhar Al-Asadi
Bureau of Preparedness
Florida Division of Emergency Management
2555 Shumard Oak Boulevard
Tallahassee, Florida 32399-2100

Subject: Nominations for Appointment and Quarterly Hazmatters

Dear Ms. Al-Asadi:

The Treasure Coast Local Emergency Planning Committee (TCLEPC) received one (1) primary and one (1) alternate nomination for consideration of appointment by the State Emergency Response Commission (SERC). One primary member resigned and approval of the above appointment, the overall membership will remain unchanged at thirty-seven (37) members.

In addition, enclosed is the Treasure Coast LEPC Hazmatters detailing program quarterly activities.

Contact me at your convenience with any additional information you may require.

Sincerely,

Kathryn E. Boer
Emergency Programs Director
Treasure Coast LEPC Coordinator

Enclosures

cc: Frank Lasaga, Chair, Treasure Coast LEPC
    Thomas Lanahan, Deputy Executive Director, TCRPC
October 24, 2017

Derek Ortado has resigned as the Primary Member and I am requesting that The Emergency Response Commission (SERC) consider approval of my nomination (Heather Rothe) for Primary Membership in the TCLEPC representing the City of Stuart Police Department. I am also requesting that the SERC consider Michael Gerwan to serve as my alternate member on the TCLEPC.”

Respectfully,

[Signature]

Det. Sgt. Heather Rothe
August 18, 2017

Mr. Richard Delp  
LEPC Chairman  
District 1 LEPC  
West FL Regional Planning Council  
PO Box 11399  
Pensacola, FL 32524-1399  

Dear Mr. Delp,

Please find attached Alternate Member Application for Donna Harrison. Donna is the mill’s Safety Coordinator and has been with our facility for over 25 years. She has a breadth of experience in safety, occupational health and environmental compliance. I highly recommend her as the alternate member for the WestRock Panama City Mill.

Please contact me if you have any questions or need more information to accept Donna’s recommendation for LEPC membership. I hope to make most of the District Quarterly meetings, but if not, Donna will be a knowledgeable alternate.

Thank you for your consideration.

Best Regards,

Tracie D. Norwood  
Sr. Environmental Engineer  
WestRock CP, LLC  
850-691-0052  
Cell: 850-348-7751
Thomas Yatabe – SERC Awards

SUMMARY: This year the SERC received several nominations for the annual Thomas Yatabe – SERC Awards Program. The nominations are in recognition of the outstanding contributions made in the implementation and support of the Emergency Planning and Community Right-To-Know Act (EPCRA). The SERC’s Membership Committee reviewed the nominations in accordance with the awards program procedures. Attached is a summary sheet, which lists the nominees for SERC Awards and Certificates of Appreciation.

BACKGROUND: According to established Thomas Yatabe – SERC Award Procedures, each LEPC Chairperson recommends one individual or organization that has made an outstanding contribution to the hazardous materials planning program for special recognition. Additional nominees may be recommended for Certificates of Appreciation.

RECOMMENDATION: The SERC’s Membership Committee recommends that the attached list of nominees receive Thomas Yatabe – SERC Awards and Certificates of Appreciation.

WEST FLORIDA LOCAL EMERGENCY PLANNING COMMITTEE: Kathy Ahlen West Florida Regional Planning Council

For seven years, Kathy’s tenacity, drive, enthusiasm, and unwavering commitment to the mission of the Local Emergency Planning Committee has made our community aware of hazardous materials in fixed facilities and along routes of transportation. During her tenure as our Coordinator, Kathy has strived to utilize every available “pulpit” in her efforts to raise awareness about hazardous materials and promote responder training. Kathy’s infectious enthusiasm for the program has inspired and motivated others to actively serve in the Committee.

NORTH CENTRAL FLORIDA LOCAL EMERGENCY PLANNING COMMITTEE: Michael Fowler, Air Liquide Advance Materials

Contributed during the past year to improving the North Central Florida Hazardous Materials Emergency Preparedness program. As a facility representative at a Section 302 site and as an LEPC member, Mr. Fowler attended a LEPC Shelter In-Place Train-the-Trainer_ class. When the Women’s Club of High Springs requested a presentation, he volunteered to give the presentation. Setting an example of LEPC members giving the Shelter In-Place presentation exponentially expands the public outreach and education capabilities of the LEPC.
NORTHEAST FLORIDA LOCAL EMERGENCY PLANNING COMMITTEE:
Ms. Brooke Martin, CSX Transportation, Inc.

Ms. Brooke Martin is a Hazardous Materials Manager for CSX Transportation, and is a valued member of the Northeast Florida LEPC.

Ms. Brooke approached the LEPC in 2016 to discuss the development of a public-private partnership on a training and exercise program tailored towards improving response capabilities for train incidents.

This was a 3 stepped approach:
1) Provide awareness level training at local fire departments in the region
2) Provide technician level training to the 3 regional hazmat teams, using the CSX Safety Train
3) Conduct a regional exercise to test the capabilities gained in training

Throughout the spring of 2017, the LEPC and CSX offered 16 awareness level courses at Fire Departments in the region. A total of 218 responders attended this training.

The awareness level training was followed up with technician level training. CSX provided their Safety Train to use for this training and the regional exercise. Responders were educated about railcar safety, common leaks and spills, and mitigation techniques for chlorine gas, LP gas, ethanol, and molten sulfur.

Upon conclusion of the training, CSX and the LEPC planned and conducted a regional hazardous materials exercise. This exercise brought together the region’s 3 hazmat teams from Clay County Fire/Rescue, Jacksonville Fire/Rescue, and St. Johns County Fire/Rescue.

The LEPC can’t thank Brooke enough for her leadership and continued efforts to assist and improve the regionals HazMat response capabilities.

EAST CENTRAL FLORIDA LOCAL EMERGENCY PLANNING COMMITTEE:
Ms. Michelle Cechowski, East Central Regional Planning Council

Michelle has an excellent work ethic. She took on this role with the planning council and has done an outstanding job. She started networking within our region right away and soon was working with all the other regional representatives building a strong working group.

Michelle has stepped up time and time again to ensure we are on track and within budget while delivering the best possible training, evolutions, table top exercises, or planning events during real world emergencies. There have been so many projects where Michelle has played a key role in either developing or delivering detailed experienced guidance. She has dedicated countless hours to our region performing her duties at the planning council, management member for the Hazardous Materials Symposium, and a Planning Manager for the Urban Search and Rescue Team of Central Florida. (FLTF-4) All of these accomplishments have been met with great success and outstanding delivery by her part. She continues to enhance her skills in the planning management world by instructing at UCF. It is truly amazing to have this talent within our region and we are thankful. So, this year’s East Central Florida Thomas Yatabe Award is to Michelle Cechowski for all of her hard work, dedication, and tributes to our region and our Great State of Florida.
CENTRAL FLORIDA LOCAL EMERGENCY PLANNING COMMITTEE:
Chief Anthony Stravino, Central Florida Regional Planning Council

Chief Anthony Stravino was appointed as the Fire Chief of Polk County Fire Rescue on September 12, 2016. Since that date he has made hazardous materials response a priority in the department. Under Chief Stravino’s leadership and with the support of the Board of County Commissioners, Polk County’s regional hazmat team has undergone significant growth in both size and capability. The team was increased by 33% from 45 to 60 members allowing for four regional Special Operations engines with hazmat response capability. Old and outdated instrumentation was replaced and additional tools, protective equipment, computer software and other materials were procured representing an investment of over $75,000. To ensure sustainability, he created and funded a dedicated budget of over $300,000 directed solely to Special Operations which included hazardous materials preparedness and response.

TAMPA BAY LOCAL EMERGENCY PLANNING COMMITTEE:
Captain Frank DeFrancesco, Hernando County Fire Rescue

Capt. Frank DeFrancesco is deserving of recognition for the Thomas Yatabe Award for the Tampa Bay LEPC District in 2017. Mr. DeFrancesco has risen in the ranks to Captain during his firefighting career, which has spanned nearly 40 years. Mr. DeFrancesco started with Spring Hill Fire Rescue as a volunteer in 1978. In 1984, he became District Chief of Largo Fire Rescue and then transferred to Hernando County Fire Rescue (HCFR) in 2005 as an Assistant Fire Chief. In May of 2013, he was promoted to Captain of HCFR.

During his career, Mr. DeFrancesco has taken literally dozens of hazardous materials courses and courses pertaining to other public safety and response matters. It doesn’t stop there. Mr. DeFrancesco has shared this knowledge gained as well as his experiences to serve as an instructor at such institutions as the Florida State Fire College, the Pinellas County School System and his private firm. His expertise of shared locally as well as throughout the State.

Mr. DeFrancesco has served on both the Tampa Bay and former Withlacoochee Local Emergency Planning Committees for nearly two decades and is considered a “go to guy” with hazardous materials inquiries and requests. During 2017, Mr. DeFrancesco facilitated the Hernando County Hazmat Team Self-Assessment as well as assisted in the conduct of other agencies, coordinated and assisted in the conduct a Chlorine Response course for Southern Manatee Fire Rescue and assisted with the hazmat team competition component of the annual Fire Rescue East conference.

SOUTHWEST LOCAL EMERGENCY PLANNING COMMITTEE:
Chief Mathew Marshall, Cape Coral Fire Department

Mr. Marshall is currently Battalion Chief with the Cape Coral Fire Department and Vice President of Cutting Edge Planning & Training, Inc. He has been a tremendous asset to the hazardous materials planning and response community. In 2015, when the Division pulled training funding from the SWF LEPC, he spearheaded the trainings for first responders in Southwest Florida by working directly with the Division of Emergency Management. He
serves on several hazardous materials related committees throughout the State of Florida. He is also a certified trainer for E-Plan. He has been the SWF LEPC’s Training Chair for several years and played the leading role in creating and preparing the LEPC’s Training Policies. He has conducted various classes throughout the State of Florida and nation training first responders on the proper techniques to respond to hazardous material incidents, including teaching the region’s facilities on How to Comply in filing the Tier II forms. He also was elected to be the current Chair for the SERC Training Task Force.

**TREASURE COAST LOCAL EMERGENCY PLANNING COMMITTEE:**  
*Chief David Dyal, City of Stuart Fire Rescue*

Chief Dave Dyal serves as the City of Stuart Fire Chief; He also serves on the State of Florida EMS Advisory Committee and is current president of the Treasure Coast Fire Chiefs Association. Chief Dyal has actively participated in project and exercise planning and as well as provision of training space for classes. He has ensured that the LEPC has access to meeting space for quarterly meetings and provides all the outreach requested for those meetings and trainings conducted. Chief Dyal has always provided valuable feedback on hazardous materials education and training; and goes above and beyond to foster collaborative relationships with agencies and organizations furthering the mission of EPCRA and promoting the LEPC within the region through coordination and participation. Chief Dyal specifically has dedicated space on his fire rescue webpage to discuss the LEPC, the mission and hazardous materials safety for the city. Chief Dyal went beyond expectations while the LEPC planned and executed the Biennial exercise full scale hazardous materials exercise conducted April 2017, answering calls day and night and providing any and all logistic support throughout the planning and execution of the exercise.

Chief Dyal has served as the Fire Chief for City of Stuart Fire Rescue for 4 years and served as the Assistant Chief for 11 years. He serves of the State of Florida EMS Advisory Board and is currently the president of the Treasure Coast Fire Chiefs Association.

**SOUTH FLORIDA LOCAL EMERGENCY PLANING COMMITTEE:**  
*Mr. Howard Vollovick, South Florida Regional Planning Council*

Howard Vollovick has been a member in good standing of the South Florida LEPC since 2008 and currently serves as the Vice Chair. Now retired, Mr. Vollovick is a former Fire Lieutenant with the Miami-Dade Fire Rescue HazMat Bureau. Mr. Vollovick continues to be very active in Committee affairs and volunteers his time and expertise wherever needed. In his time as a South Florida LEPC member, Mr. Vollovick has been a staunch supporter of District activities. He serves both on the Planning and Training Subcommittees, participating in Biennial Exercises and assisting with our Planning Projects each year.

**Certificates of Appreciation**

Mr. Anthony “TJ” Smith  
Fire Service Training, LLC  
Gulf Coast State College  
West Florida Local Emergency Planning Committee
Captain Ken Coulter
Ocean City-Wright Fire District
West Florida Local Emergency Planning Committee

Mr. Larry Dilmore
Breitburn Energy Partners
West Florida Local Emergency Planning Committee

Ocean City-Wright Fire District
West Florida Local Emergency Planning Committee

WestRock
West Florida Local Emergency Planning Committee

Chief Bruce Jordan
City of Madison Fire Rescue
North Central Local Emergency Planning Committee

National Association of SARA Title III Program Officials
North Central Local Emergency Planning Committee

Chief Frank Armijo
Lake City Fire Department
North Central Local Emergency Planning Committee

Chief Robert Garbett
Suwannee County Fire Rescue
North Central Local Emergency Planning Committee

Mr. Shayne Morgan
Columbia County Emergency Management
North Central Local Emergency Planning Committee

Ms. Tara Tucker
North Central Local Emergency Planning Committee

Mr. James A. Kelly
Pipeline and Hazardous Material Safety Administration
North Central Local Emergency Planning Committee

Mr. Jonathon Lord
Florida Division of Emergency Management
North Central Local Emergency Planning Committee

Mr. Chris Naff
Northeast Florida Local Emergency Planning Committee

Mr. Richard Foster
Orlando Fire Department
East Central Florida Local Emergency Planning Committee

Chief Jonathan Lamm
Cocoa Fire Department
East Central Florida Local Emergency Planning Committee

Lieutenant Butch Loudermilk
Seminole County Fire Department
East Central Florida Local Emergency Planning Committee

Mr. Ron Plummer
Emergency Management of Orange County
East Central Florida Local Emergency Planning Committee

Chief Richard Stilp
St. Cloud Fire Department
East Central Florida Local Emergency Planning Committee

Volusia County Fire Rescue
East Central Florida Local Emergency Planning Committee
<table>
<thead>
<tr>
<th>Name</th>
<th>Organization and Location</th>
</tr>
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<tbody>
<tr>
<td>Mr. Doug Wolf</td>
<td>Response Technologies Inc.</td>
</tr>
<tr>
<td>Mr. Neil Kummerer</td>
<td>Pinellas Park Fire Department</td>
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<tr>
<td>Lieutenant Richard Esquerek</td>
<td>Collier County Emergency Medical Services</td>
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<tr>
<td>Mr. Timothy Mayer</td>
<td>Department of Health – Palm Beach County</td>
</tr>
<tr>
<td>Ms. Joan Rivera</td>
<td>Indian River State College Emergency Management</td>
</tr>
<tr>
<td>Mr. Thomas Daly</td>
<td>Department of Health – St. Lucie County</td>
</tr>
<tr>
<td>Ms. Lisa Poziomek</td>
<td>Department of Health – Martin County</td>
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<tr>
<td>Mr. Eduardo Koenig</td>
<td>Broward County Environmental Protection and Growth Management Department</td>
</tr>
<tr>
<td>Mr. Jose Tovar</td>
<td>Miami-Dade Water and Sewer Department</td>
</tr>
</tbody>
</table>

WM/aa
3. SERC Training Task Force Report
5. Financial Status Report
7. Staff Activities and Reports by Section Update
8. LEPC Activities Update
December 26, 2017

MEMORANDUM - #02-18

TO: Members of the State Emergency Response Commission (SERC) for Hazardous Materials

FROM: Wesley Maul, Chairman

SUBJECT: Financial Status Report

SUMMARY: This memorandum presents information on the financial status of the Hazardous Materials Planning Program and the Risk Management Program (RMP) Program. Table I displays revenues received through annual fees and penalties by the two programs. The data for Fiscal Year (FY) 2014-2015, FY 2015-2016, and FY 2016-17 through November 30, 2017 are provided for comparison.

Table II displays the budget and expenditures (by category) related to the Hazardous Materials Planning Program for FY 2015-2016 and FY 2016-2017 as of November 30, 2017. Table III presents the same financial information for the Risk Management Program.

Ongoing outreach efforts are making a positive impact on the financial stability of the Operating Trust Fund (OTF). As always, our goal is to ensure the OTF remains fiscally sound in its ability to support the citizens of Florida through the SERC, LEPC Staff, contracts to the locals and the support staff at the Division.

WM/rd

Attachments
<table>
<thead>
<tr>
<th></th>
<th><strong>EPCRA Fiscal Year 2015-2016</strong></th>
<th><strong>RMP Fiscal Year 2015-2016</strong></th>
<th><strong>EPCRA Fiscal Year 2016-2017</strong></th>
<th><strong>RMP Fiscal Year 2016-2017</strong></th>
<th><strong>EPCRA Fiscal Year 2017-2018</strong></th>
<th><strong>RMP Fiscal Year 2017-2018</strong></th>
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<tbody>
<tr>
<td><strong>July</strong></td>
<td>$126,348</td>
<td>$0</td>
<td>$165,105</td>
<td>$1,200</td>
<td>$129,573</td>
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<td><strong>August</strong></td>
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<td>$44,128</td>
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<td>$63,927</td>
<td>$0</td>
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<td><strong>September</strong></td>
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<td>$32,688</td>
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<td>$19,950</td>
<td>$0</td>
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<td><strong>October</strong></td>
<td>$29,595</td>
<td>$0</td>
<td>$20,193</td>
<td>$300</td>
<td>$15,866</td>
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<td><strong>November</strong></td>
<td>$31,974</td>
<td>$0</td>
<td>$8,625</td>
<td>$0</td>
<td>$22,544</td>
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<tr>
<td><strong>December</strong></td>
<td>$23,178</td>
<td>$0</td>
<td>$8,580</td>
<td>$0</td>
<td>$0</td>
<td>$0</td>
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<td><strong>January</strong></td>
<td>$198,196</td>
<td>$2,000</td>
<td>$175,491</td>
<td>$0</td>
<td>$0</td>
<td>$0</td>
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<td><strong>February</strong></td>
<td>$725,703</td>
<td>$79,100</td>
<td>$504,618</td>
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<td>$0</td>
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<td>$801,398</td>
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<td>$0</td>
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<td><strong>April</strong></td>
<td>$56,210</td>
<td>$18,400</td>
<td>$420,578</td>
<td>$101,300</td>
<td>$0</td>
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<td><strong>May</strong></td>
<td>$33,560</td>
<td>$13,000</td>
<td>$38,958</td>
<td>$6,000</td>
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<td>$0</td>
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<td><strong>June</strong></td>
<td>$96,333</td>
<td>$2,000</td>
<td>$102,440</td>
<td>$9,690</td>
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<td>$0</td>
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<td><strong>TOTAL</strong></td>
<td>$2,186,291</td>
<td>$190,800</td>
<td>$2,193,770</td>
<td>$161,890</td>
<td>$251,860</td>
<td>$1,000</td>
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</table>

**Funding by Program 2015-16**
Total = $2,377,091

- **EPCRA** $2,186,291 (92%)
- **RMP** $190,800 (8%)

**Funding by Program 2016-17**
Total = $2,355,660

- **EPCRA** $2,193,770 (93%)
- **RMP** $161,890 (7%)

**Funding by Program 2017-18**
Total = $261,860

- **EPCRA** $251,860 (100%)
- **RMP** $1,000 (0%)
TABLE II

HAZARDOUS MATERIALS PLANNING PROGRAM
GENERAL APPROPRIATION AND EXPENDITURES BY CATEGORY
FISCAL YEAR 2016-2017

<table>
<thead>
<tr>
<th>CATEGORY</th>
<th>BUDGET</th>
<th>EXPENDITURES</th>
<th>BALANCE</th>
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</thead>
<tbody>
<tr>
<td>Salaries/Benefits</td>
<td>$548,727</td>
<td>$526,059</td>
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<td>County EM/RPC</td>
<td>$486,597</td>
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<td>RPC/LEPC Staffing</td>
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<td>Expenses</td>
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<td>$139,836</td>
<td>(5,717)</td>
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<td>Contractual Services</td>
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<td>HR Assessment</td>
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<td>Risk Management</td>
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<td>$3,712</td>
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<td>Conv/Data/OCO</td>
<td>$37,965</td>
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<td>Refunds</td>
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<td>Indir., Statewide Assess.</td>
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<td>(4,642)</td>
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<td>GR Surcharge (8.3% of Receipts)</td>
<td>$174,200</td>
<td>$143,899</td>
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<td><strong>TOTAL</strong></td>
<td><strong>$2,280,185</strong></td>
<td><strong>$2,176,038</strong></td>
<td><strong>$104,147</strong></td>
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Allocation FY 2016-2017

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<th>CATEGORY</th>
<th>Allocation</th>
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<td>24%</td>
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<td>County EM/RPC</td>
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</tr>
<tr>
<td>RPC/LEPC Staffing</td>
<td>25%</td>
</tr>
<tr>
<td>Expenses</td>
<td>7%</td>
</tr>
<tr>
<td>Contractual Services</td>
<td>6%</td>
</tr>
<tr>
<td>Risk Management</td>
<td>1%</td>
</tr>
<tr>
<td>HR Assessment</td>
<td>5%</td>
</tr>
<tr>
<td>Conv/Data/OCO</td>
<td>6%</td>
</tr>
<tr>
<td>Indir., Statewide Assess.</td>
<td>8%</td>
</tr>
<tr>
<td>GR Surcharge (8.3% of Receipts)</td>
<td>8%</td>
</tr>
</tbody>
</table>

HAZARDOUS MATERIALS PLANNING PROGRAM
GENERAL APPROPRIATION AND EXPENDITURES BY CATEGORY
FISCAL YEAR 2017-2018 Through Nov 30, 2017

<table>
<thead>
<tr>
<th>CATEGORY</th>
<th>BUDGET</th>
<th>EXPENDITURES</th>
<th>BALANCE</th>
</tr>
</thead>
<tbody>
<tr>
<td>Salaries/Benefits</td>
<td>$552,648</td>
<td>$178,564</td>
<td>374,084</td>
</tr>
<tr>
<td>County EM/RPC</td>
<td>$486,597</td>
<td>$48,845</td>
<td>437,752</td>
</tr>
<tr>
<td>RPC/LEPC Staffing</td>
<td>$770,000</td>
<td>$354,916</td>
<td>415,084</td>
</tr>
<tr>
<td>Expenses</td>
<td>$183,677</td>
<td>$58,875</td>
<td>124,802</td>
</tr>
<tr>
<td>Contractual Services</td>
<td>$161,421</td>
<td>$161,999</td>
<td>(578)</td>
</tr>
<tr>
<td>HR Assessment</td>
<td>$2,497</td>
<td>$0</td>
<td>2,497</td>
</tr>
<tr>
<td>Risk Management</td>
<td>$5,713</td>
<td>$5,713</td>
<td>0</td>
</tr>
<tr>
<td>Conv/Data/OCO</td>
<td>$34,650</td>
<td>$2,894</td>
<td>31,756</td>
</tr>
<tr>
<td>Refunds</td>
<td>$55,000</td>
<td>$2,720</td>
<td>52,280</td>
</tr>
<tr>
<td>Indir., Statewide Assess.</td>
<td>$113,255</td>
<td>$43,087</td>
<td>70,167</td>
</tr>
<tr>
<td>GR Surcharge (8.3% of Receipts)</td>
<td>$174,200</td>
<td>$60,613</td>
<td>113,587</td>
</tr>
<tr>
<td><strong>TOTAL</strong></td>
<td><strong>$2,539,658</strong></td>
<td><strong>$918,226</strong></td>
<td><strong>$1,621,431</strong></td>
</tr>
</tbody>
</table>

Allocation FY 2017-2018

<table>
<thead>
<tr>
<th>CATEGORY</th>
<th>Allocation</th>
</tr>
</thead>
<tbody>
<tr>
<td>Salaries/Benefits</td>
<td>22%</td>
</tr>
<tr>
<td>County EM/RPC</td>
<td>19%</td>
</tr>
<tr>
<td>RPC/LEPC Staffing</td>
<td>30%</td>
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<tr>
<td>Expenses</td>
<td>7%</td>
</tr>
<tr>
<td>Contractual Services</td>
<td>6%</td>
</tr>
<tr>
<td>Risk Management</td>
<td>1%</td>
</tr>
<tr>
<td>HR Assessment</td>
<td>5%</td>
</tr>
<tr>
<td>Conv/Data/OCO</td>
<td>6%</td>
</tr>
<tr>
<td>Indir., Statewide Assess.</td>
<td>7%</td>
</tr>
<tr>
<td>GR Surcharge (8.3% of Receipts)</td>
<td>8%</td>
</tr>
</tbody>
</table>
### TABLE III

**RISK MANAGEMENT PLANNING PROGRAM**  
**GENERAL APPROPRIATION AND EXPENDITURES BY CATEGORY**  
**FISCAL YEAR 2016-2017**

<table>
<thead>
<tr>
<th>CATEGORY</th>
<th>BUDGET</th>
<th>EXPENDITURES</th>
<th>BALANCE</th>
</tr>
</thead>
<tbody>
<tr>
<td>Salaries/Benefits</td>
<td>$103,253</td>
<td>$95,692</td>
<td>$7,561</td>
</tr>
<tr>
<td>Expenses</td>
<td>$71,537</td>
<td>$41,948</td>
<td>$29,589</td>
</tr>
<tr>
<td>HR Assessment</td>
<td>$803</td>
<td>$826</td>
<td>-$23</td>
</tr>
<tr>
<td>Contractual Services</td>
<td>$1,334</td>
<td>$2,711</td>
<td>-$1,377</td>
</tr>
<tr>
<td>Risk Management</td>
<td>$1,024</td>
<td>$832</td>
<td>$192</td>
</tr>
<tr>
<td>Data Processing</td>
<td>$4,076</td>
<td>$2,264</td>
<td>$1,812</td>
</tr>
<tr>
<td>Indirect Costs</td>
<td>$36,400</td>
<td>$30,766</td>
<td>$5,634</td>
</tr>
<tr>
<td>GR Surcharge (8.3% of Receipts)</td>
<td>$20,800</td>
<td>$6,264</td>
<td>$14,536</td>
</tr>
<tr>
<td><strong>TOTAL</strong></td>
<td><strong>$239,227</strong></td>
<td><strong>$181,303</strong></td>
<td><strong>$57,924</strong></td>
</tr>
</tbody>
</table>

**2016-17 ALLOCATION**

- Salaries/Benefits: 43%
- Expenses: 30%
- HR Assessment: 0%
- Contractual Services: 1%
- Data Processing: 2%
- Indirect Costs: 15%
- GR Surcharge (8% of Receipts): 2%

**RISK MANAGEMENT PLANNING PROGRAM**  
**GENERAL APPROPRIATION AND EXPENDITURES BY CATEGORY**  
**FISCAL YEAR 2017-2018 through Nov 30, 2017**

<table>
<thead>
<tr>
<th>CATEGORY</th>
<th>BUDGET</th>
<th>EXPENDITURES</th>
<th>BALANCE</th>
</tr>
</thead>
<tbody>
<tr>
<td>Salaries/Benefits</td>
<td>$255,301</td>
<td>$37,569</td>
<td>$217,732</td>
</tr>
<tr>
<td>Expenses</td>
<td>$58,000</td>
<td>$6,209</td>
<td>$51,791</td>
</tr>
<tr>
<td>HR Assessment</td>
<td>$1,122</td>
<td>$0</td>
<td>$1,122</td>
</tr>
<tr>
<td>Contractual Services</td>
<td>$44,667</td>
<td>$0</td>
<td>$44,667</td>
</tr>
<tr>
<td>Risk Management</td>
<td>$981</td>
<td>$981</td>
<td>$0</td>
</tr>
<tr>
<td>Data Processing</td>
<td>$0</td>
<td>$0</td>
<td>$0</td>
</tr>
<tr>
<td>Indirect Costs</td>
<td>$61,604</td>
<td>$9,065</td>
<td>$52,539</td>
</tr>
<tr>
<td>GR Surcharge (8.3% of Receipts)</td>
<td>$20,800</td>
<td>$9,279</td>
<td>$11,521</td>
</tr>
<tr>
<td><strong>TOTAL</strong></td>
<td><strong>$442,475</strong></td>
<td><strong>$63,103</strong></td>
<td><strong>$379,372</strong></td>
</tr>
</tbody>
</table>

**2017-18 ALLOCATION**

- Salaries/Benefits: 58%
- Expenses: 13%
- HR Assessment: 0%
- Contractual Services: 10%
- Risk Management: 0%
- Data Processing: 0%
- Indirect Costs: 14%
- GR Surcharge (8% of Receipts): 2%
MEMORANDUM - # 03-18

TO: Members of the State Emergency Response Commission (SERC) for Hazardous Materials

FROM: Wesley Maul, Chairman

SUBJECT: Hazardous Materials Incidents Report

SUMMARY: The attached tables and graphs provide information on all hazardous materials incident reports received by the State Watch Office for the period of up to January 1, 2002 through November 30, 2017. Incident reports are reviewed by staff on a daily basis for compliance with Section 304 and other provisions of the Emergency Planning and Community Right-to-Know Act (EPCRA) program. They can also be used to identify facilities that may have an obligation to report under the Risk Management Planning (RMP) program.

The “Potential Section 304 Investigations” information in Table 1 is listed by Local Emergency Planning Committee (LEPC) District. These are incidents involving the release of an Extremely Hazardous Substance (EHS) or a Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA) chemical at a fixed facility. In order for an incident to be covered under Section 304, the EHS or CERCLA chemical must meet or exceed its designated Reportable Quantity (RQ) and have potential for offsite exposure. Those facilities found not to be in compliance with all Section 304 reporting requirements are referred to the Division of Emergency Management’s General Counsel for possible enforcement action. The incidents listed in Table 2 cover hazardous materials incidents for which evacuations, injuries and/or deaths were reported. Also note that the official cause of death is determined by the medical examiner’s office. This process may take up to 90 days. The numbers for these tables were obtained from the State Watch Office incident reports, as well as other sources. This information is still being recorded and is available upon request.

The figures in Graph I show the total number of hazardous materials incidents per year (including Section 304) reported to the State Watch Office for the period of January 1, 2002 through November 30, 2017. The figures in Graph II compare incidents that occurred at fixed facilities to those involving transportation-related incidents during the past 12 months. Note that the incidents in Graph II have been further refined to list petroleum, LNG and propane incidents.

WM/rd

Attachments
### Hazardous Materials Incident Report - Table 1
9/1/2017 Thru 11/30/2017
Hazardous Materials & Traffic Incidents with Evacuations, Injuries, and Deaths

<table>
<thead>
<tr>
<th>Affected Counties</th>
<th>Release Date</th>
<th>Chemical Name</th>
<th>Quantity released</th>
<th>Business Type</th>
<th>Investigation Details</th>
<th>Sector</th>
</tr>
</thead>
<tbody>
<tr>
<td>01 - West Florida Regional Planning Council</td>
<td>11/30/2017</td>
<td>Monomethylamine / Acetic Acid</td>
<td>100/ Unknown</td>
<td>Chemical Manf./ Processing</td>
<td>A scrubber failed</td>
<td>Private</td>
</tr>
<tr>
<td>Santa Rosa</td>
<td>11/7/2017</td>
<td>Oil</td>
<td>Unknown</td>
<td>Pipeline / OIL Production</td>
<td>A LEAK IN A PIPELINE</td>
<td>Private</td>
</tr>
<tr>
<td>02 - Apalachee Regional Planning Council</td>
<td>NONE</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>03 - North Central Florida Regional Planning Council</td>
<td>9/12/2017</td>
<td>Anhydrous Ammonia</td>
<td>Unknown</td>
<td>FOOD PROCESSING PLANT</td>
<td>A vehicle incident.</td>
<td>Private</td>
</tr>
<tr>
<td>Suwannee</td>
<td>11/22/2017</td>
<td>Mixture of aerosol hydraulic fluid and engine coolant</td>
<td>188</td>
<td>Traffic Accident</td>
<td></td>
<td>Private</td>
</tr>
<tr>
<td>Alachua</td>
<td>10/6/2017</td>
<td>Muriatic Acid / Hydrochloric Acid</td>
<td>7</td>
<td>Transportation</td>
<td>A container fell from a vehicle</td>
<td>Private</td>
</tr>
<tr>
<td>Lake</td>
<td>11/30/2017</td>
<td>Anhydrous Ammonia</td>
<td>2</td>
<td>Fruit &amp; Vegetable Canning</td>
<td>A bad flange on a compressor</td>
<td>Private</td>
</tr>
<tr>
<td>Seminole</td>
<td>9/13/2017</td>
<td>Sodium Hypochlorite</td>
<td>1574</td>
<td>Retail Sales / Hurricane Irma Damage</td>
<td>A TANK SHIFTED DURING THE HURRICANE AND TIPPED OVER.</td>
<td>Private</td>
</tr>
<tr>
<td>Orange</td>
<td>11/6/2017</td>
<td>Sodium Hypochlorite (10%) Solution</td>
<td>26</td>
<td>Other General Government Support</td>
<td>AN EQUIPMENT FAILURE</td>
<td>Public</td>
</tr>
<tr>
<td>Lake</td>
<td>11/16/2017</td>
<td>Chlorine Gas</td>
<td>1</td>
<td>Water Supply &amp; Irrigation Systems</td>
<td>A cylinder leaked.</td>
<td>Public</td>
</tr>
<tr>
<td>04 - Northeast Florida Regional Planning Council</td>
<td>10/14/2017</td>
<td>Sodium Hypochlorite</td>
<td>Unknown</td>
<td>Fossil Fuel Electric Power Generation</td>
<td>A STORAGE TANK LEAKED</td>
<td>Private</td>
</tr>
<tr>
<td>Duval</td>
<td>10/23/2017</td>
<td>Sodium Hypochlorite</td>
<td>1687</td>
<td>Water Treatment Plant</td>
<td>A SIGHT GLASS BROKE</td>
<td>Public</td>
</tr>
<tr>
<td>05 - Southeast Florida Regional Planning Council</td>
<td>9/1/2017</td>
<td>Anhydrous Ammonia</td>
<td>9324 lbs</td>
<td>Phosphatic Fertilizer Manufacturing</td>
<td>PRESSURE RELEASE VALVE LIFTED</td>
<td>Private</td>
</tr>
<tr>
<td>Polk</td>
<td>11/9/2017</td>
<td>Chlorine Gas</td>
<td>1&lt;</td>
<td>Correctional Institutions</td>
<td>A minor chlorine leak.</td>
<td>Public</td>
</tr>
<tr>
<td>Okeechobee</td>
<td>11/27/2017</td>
<td>Molten Sulfur</td>
<td>Unknown /14161</td>
<td>Railroad Accident</td>
<td>A cargo train derailment.</td>
<td>Private</td>
</tr>
<tr>
<td>Polk</td>
<td>9/15/2017</td>
<td>Toluene</td>
<td>Unknown</td>
<td>Flavoring Syrup &amp; Concentrate Manufacturing</td>
<td>An industrial fire</td>
<td>Private</td>
</tr>
<tr>
<td>Polk</td>
<td>11/17/2017</td>
<td>Sulfuric Acid (diluted to 5%)</td>
<td>767</td>
<td>Mining</td>
<td>THE SCRUB TANK LEAKED</td>
<td>Private</td>
</tr>
<tr>
<td>Polk</td>
<td>11/6/2017</td>
<td>Sodium Hypochlorite</td>
<td>37281</td>
<td>Electric Power Distribution</td>
<td>A line failure</td>
<td>Private</td>
</tr>
<tr>
<td>Polk</td>
<td>10/26/2017</td>
<td>Sulfuric Acid</td>
<td>307</td>
<td>Mining</td>
<td>Drum leak</td>
<td>Private</td>
</tr>
<tr>
<td>Polk</td>
<td>9/11/2017</td>
<td>Processed water with 2% phosphoric acid</td>
<td>Unknown</td>
<td>Fertilizer Plant</td>
<td>Release due Hurricane Irma.</td>
<td>Private</td>
</tr>
<tr>
<td>06 - East Central Florida Regional Planning Council</td>
<td>10/9/2017</td>
<td>Ethylene Oxide</td>
<td>Unknown</td>
<td>Hospital</td>
<td></td>
<td>Private</td>
</tr>
<tr>
<td>Pinellas</td>
<td>9/5/2017</td>
<td>Chlorine Gas</td>
<td>Unknown</td>
<td>WASTEWATER TREATMENT PLANT</td>
<td>Release from storage tank.</td>
<td>Public</td>
</tr>
<tr>
<td>Pinellas</td>
<td>9/14/2017</td>
<td>Sulfuric Acid</td>
<td>3450</td>
<td>Transportation / Hurricane Irma Damage</td>
<td>A FORK LIFT TIPPED DUE TO HURRICANE IRMA.</td>
<td>Private</td>
</tr>
<tr>
<td>Hillsborough</td>
<td>10/12/2017</td>
<td>Ferric Nitrate Gas</td>
<td>1,577</td>
<td>Farm Supplies Merchant Wholesalers</td>
<td>GAS RELEASE BY HEATING</td>
<td>Private</td>
</tr>
</tbody>
</table>
## 09 - Southwest Florida Regional Planning Council

### Affected Counties

<table>
<thead>
<tr>
<th>County</th>
<th>Release Date</th>
<th>Chemical Name</th>
<th>Quantity released</th>
<th>Business Type</th>
</tr>
</thead>
<tbody>
<tr>
<td>St. Lucie</td>
<td>10/12/2017</td>
<td>Ferric Nitrate Gas</td>
<td>1,577</td>
<td>Farm Supplies Merchant Wholesalers</td>
</tr>
<tr>
<td></td>
<td>11/13/2017</td>
<td>Sodium Hypochlorite</td>
<td>28</td>
<td>Traffic Accident</td>
</tr>
<tr>
<td>Hendry</td>
<td>10/10/2017</td>
<td>50% Hydrogen Peroxide (rocket fuel)</td>
<td>Unknown</td>
<td>Private Residence</td>
</tr>
<tr>
<td>Hendry</td>
<td>9/18/2017</td>
<td>Sulfuric Acid</td>
<td>2300</td>
<td>Cane Sugar Manufacturing</td>
</tr>
<tr>
<td>Hendry</td>
<td>9/15/2017</td>
<td>Sodium Hypochlorite</td>
<td>1124</td>
<td>Water Treatment Plant</td>
</tr>
<tr>
<td>Hendry</td>
<td>9/18/2017</td>
<td>Sulfuric Acid</td>
<td>2300</td>
<td>Cane Sugar Manufacturing</td>
</tr>
</tbody>
</table>

### 10 - Treasure Coast Regional Planning Council

### Affected Counties

<table>
<thead>
<tr>
<th>County</th>
<th>Release Date</th>
<th>Chemical Name</th>
<th>Quantity released</th>
<th>Business Type</th>
<th>Business Type Details</th>
</tr>
</thead>
<tbody>
<tr>
<td>Broward</td>
<td>11/2/2017</td>
<td>Ethylene Glycol</td>
<td>92</td>
<td>Transportation</td>
<td>A MECHANICAL ISSUE</td>
</tr>
<tr>
<td>Palm Beach</td>
<td>9/16/2017</td>
<td>Anhydrous Ammonia</td>
<td>Unknown</td>
<td>Cold Storage</td>
<td>A vapor leak from a valve seal.</td>
</tr>
<tr>
<td>Broward</td>
<td>11/7/2017</td>
<td>Sodium Hypochlorite</td>
<td>478</td>
<td>Water Treatment Plant</td>
<td>FAILED PIPING</td>
</tr>
</tbody>
</table>

### 11 - South Florida Regional Planning Council

### Affected Counties

<table>
<thead>
<tr>
<th>County</th>
<th>Release Date</th>
<th>Chemical Name</th>
<th>Quantity released</th>
<th>Business Type</th>
<th>Business Type Details</th>
</tr>
</thead>
<tbody>
<tr>
<td>Miami-Dade</td>
<td>9/14/2017</td>
<td>OIL</td>
<td>Unknown</td>
<td>Transportation / Hurricane Irma Damage</td>
<td>A FORK LIFT TIPPED DUE TO HURRICANE IRMA.</td>
</tr>
<tr>
<td>Monroe</td>
<td>9/20/2017</td>
<td>Bleach/Sodium</td>
<td>22 / 30 / 6 / 50 / 25 / 2</td>
<td>Pool Service / Hurricane Irma Damage</td>
<td>Hurricane Irma Damage</td>
</tr>
</tbody>
</table>

---

31
<table>
<thead>
<tr>
<th>Affected Counties</th>
<th>Release Date</th>
<th>Chemical Name</th>
<th>Quantity released</th>
<th>Business Type</th>
<th>Evacuated</th>
<th>Injured</th>
<th>Fatalities</th>
<th>Injury/Death Chemical Related</th>
</tr>
</thead>
<tbody>
<tr>
<td>01 - West Florida Regional Planning Council</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>None</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>02 - Apalachee Regional Planning Council</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Gadsden</td>
<td>9/18/2017</td>
<td>Diesel Fuel</td>
<td>Unknown</td>
<td>Traffic Accident</td>
<td>1</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Jackson</td>
<td>9/4/2017</td>
<td>Natural Gas</td>
<td>Unknown</td>
<td>Pipeline</td>
<td>1</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>03 - North Central Florida Regional Planning Council</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Marion</td>
<td>10/9/2017</td>
<td>Diesel Fuel</td>
<td>740</td>
<td>Traffic Accident</td>
<td>1</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Columbia</td>
<td>9/23/2017</td>
<td>Gasoline</td>
<td>192</td>
<td>Gas Station / Construction</td>
<td>2</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Marion</td>
<td>10/4/2017</td>
<td>Gasoline</td>
<td>32</td>
<td>Aircraft Accident</td>
<td>1</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>04 - Northeast Florida Regional Planning Council</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>St. Johns</td>
<td>10/4/2017</td>
<td>Gasoline</td>
<td>Unknown</td>
<td>Traffic Accident</td>
<td>2</td>
<td></td>
<td></td>
<td></td>
</tr>
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<td>St. Johns</td>
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<td>27</td>
<td>60</td>
<td>87</td>
<td>31</td>
<td>80</td>
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MEMORANDUM - # 04-18

TO: Members of the State Emergency Response Commission (SERC) for Hazardous Materials

FROM: Wesley Maul, Chairman

SUBJECT: Update of Staff Activities and Reports by Section

SUMMARY: This is to provide the SERC with a status report on the number of reports filed under the Emergency Planning and Community Right-To-Know Act (EPCRA) and the Florida Accidental Release Prevention and Risk Management Planning (ARP / RMP) Act. It also provides an update on staff activities. The following is a breakdown of the number of notifications or reports that have been filed under EPCRA, by section, and the number of hazardous materials incidents reported to the State Watch Office.

Year 2016 / Section 302 - 312
   Facilities in E-Plan as of December 3, 2017   12,103

Potential Section 304 - Emergency Release Notifications
   September 1, 2017 to November 30, 2017:   34

Hazardous Materials Incident Reports - January 1, 2007 through November 30, 2017

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<td>178</td>
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<td>April</td>
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<td>183</td>
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<td>186</td>
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<td>August</td>
<td>188</td>
<td>162</td>
<td>179</td>
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<td>126</td>
<td>116</td>
<td>146</td>
<td>167</td>
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<td>September</td>
<td>194</td>
<td>185</td>
<td>160</td>
<td>130</td>
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<td>125</td>
<td>113</td>
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<td>October</td>
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<td>135</td>
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<td>December</td>
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<td>105</td>
<td>96</td>
<td>121</td>
<td>86</td>
<td>143</td>
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<td>2090</td>
<td>2090</td>
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<td>1304</td>
<td>1631</td>
<td>1779</td>
<td>1915</td>
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DIVISION HEADQUARTERS  Tel: 850-413-9969 • Fax: 850-488-1016
2555 Shumard Oak Boulevard  www.FloridaDisaster.org
Tallahassee, FL 32399-2100

STATE LOGISTICS RESPONSE CENTER
2702 Directors Row
Orlando, FL 32809-5631
A. Meetings/Exercises/Activations

Staff participated in the response to Hurricane Irma (September), Hurricane Nate (October), and Puerto Rico event (November). Staff attended the E-Plan Users Training and Conference (November 8-10, 2017, New Orleans). Staff conducted E-Plan Filing Workshop (November 16, 2017, Gainesville). Also, staff participated in weekly conference calls with E-Plan and Bank of America to transition to a new online payment platform.

B. Verification

As of December 3, 2017, there were 12,103 facilities reported in E-Plan for the year 2016. This total exceeds last year’s total by more than 400 facilities. Staff is currently working on non-compliant facilities – estimated between 300 and 400 additional sites to be filed for year 2016.

Staff participated in an E-Plan Workshop in Gainesville (November 16, 2017). Other workshops are being planned for January and February of 2018.

The attached graphs provide information on Tier II and various activities conducted by the verification staff. The “E-Plan Filing - Total Facility Count” by LEPC graph (see Graph I) displays the total number of facilities by LEPC that have year 2016 Tier 2 data in E-Plan (as of December 3, 2017). Graph II depicts the number of technical calls (per month) received by staff for the period of December 1, 2016 through November 30, 2017. Finally, Graph III depicts the total numbers of facilities & chemicals in E-Plan by year for the last six reporting years (2011 through 2016). For the period of September 1, 2017 through November 30, 2017, staff processed 6 refund applications for $4,470.00.

C. Risk Management Planning

Planning

Staff provided outreach and technical assistance to 31 facilities and their staff. This was conducted by means of Post Storm (IRMA) damage contact, reconciliation of audits and inspection findings. Six Risk Management Plan On-Site Inspections were performed. Staff completed three final determination reports, eleven desk audits and two document audits. Two additional inspectors were hired and have been performing on the job training (Kevin Hardy and Eric Lott).

Section 112(r) Stationary Sources - Risk Management Plans

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<td>Program Level 2</td>
<td>41</td>
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<td>High Risk</td>
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D. Radiological Emergency Preparedness (REP)

Radiological training was provided in the State Emergency Operations Center on December 13, 2017.

Staff is working to create two Task Forces for Ingestion Pathway Counties within the State of Florida.

St. Lucie Nuclear Power Plant Practice exercise is scheduled for January 10, 2018 and there will be full State Emergency Operations Center participation along with an AHIMT in St. Lucie County assisting with the exercise.

St. Lucie Nuclear Power Plant FEMA EVALUATED exercise is scheduled for February 14, 2018 and will be full State Emergency Operations Center participation along with an AHIMT in St. Lucie County assisting with the exercise.

Turkey Point Nuclear Power Plant Off Year exercise is scheduled for March 1, 2018. There will be no State Emergency Operations Center play.

FEMA REP training is being provided at the State Emergency Operations Center March 19-23, 2018 and is listed on SERT TRAC.

E. Public Information/Technical Assistance

Staff handled technical assistance calls and provided outreach assistance calls totaling 550 for the period of September 1, 2017 through November 30, 2017.

G. Notices

Staff has sent out 72 Potential Notice of Violation letters for the period of September 1, 2017 through November 30, 2017.
GRAPH I
E-PLAN FILING - TOTAL FACILITY COUNT (Year 2016)
BY LOCAL EMERGENCY PLANNING COMMITTEE DISTRICT

Statewide Total = 12,103*

*as of December 3, 2017
Technical Assistance Calls
December 1, 2016 to November 30, 2017

GRAPH II

Technical Calls

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<td>190</td>
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<td>Feb-17</td>
<td>1,520</td>
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<td>Mar-17</td>
<td>675</td>
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<td>Apr-17</td>
<td>425</td>
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<td>May-17</td>
<td>325</td>
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<tr>
<td>Oct-17</td>
<td>250</td>
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<tr>
<td>Nov-17</td>
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Florida Tier II Chemical Data in E-Plan

Filing Year

Facilities
Chemicals

2011
2012
2013
2014
2015
2016

10,583
10,974
11,320
11,591
11,701
12,103

29,199
29,637
30,661
31,817
32,574
34,110

0
5,000
10,000
15,000
20,000
25,000
30,000
35,000
40,000
West Florida Regional Planning Council

Serving Bay, Escambia, Holmes, Okaloosa, Santa Rosa, Walton and Washington Counties.

The West Florida Local Emergency Planning Committee met on Wednesday, Oct. 18, 2017, in Bay County, Fla. Topics discussed included new membership approval to the committee, the upcoming Training Subcommittee schedule and classes, the success of the Hybrid 160 Hour Tech Course and plan to host another in 2018, and discussion of hazardous chemical reporting changes, among other updates and subcommittee reports.

EXERCISE AT KRATON CHEMICAL

The Escambia County Hazmat Team and Kraton Chemical in Pensacola teamed up in December to hold a joint-small scale exercise at Kraton, focusing on responding to the chemicals on hand at Kraton, including a potential Boron Trifluoride leak. The West Florida LEPC and Kraton Chemical plan to continue these extremely and mutually beneficial exercises going forward.
HAZMAT SYMOSIUM

The West Florida LEPC is grateful to be able to send a record number of first responders to the Symposium in 2018. Responders from all three hazmat teams, as well as, from NAS Pensacola and the DEP will be sponsored by the LEPC. The symposium continues to prove to be an extremely beneficial resource for our responders, and we look forward to the training provided this coming year.

HAZMAT TRAINING STAKEHOLDER’S MEETING

Captain Ken Coulter, Training Subcommittee Chair, facilitated and led a stakeholder’s meeting for Region I’s three hazmat teams and interested parties including NAS Pensacola in November. The accomplished goal of the meeting was to identify the best dates for holding tech refreshers, miscellaneous training and the Hybrid 160 Hour Tech Class next year, sorting through any scheduling conflicts. The meeting also successfully ran through each course planned to tweak any agenda items for the instructors and identify necessary additions and changes to the courses based on feedback from students and instructors and based on State requirements and needs of our region going forward. Extremely successful meeting that will be modeled in future years. Thank you to the Ocean City-Wright Fire Control District for hosting the meeting and providing refreshments.

HMEP PLANNING PROJECT

The West Florida LEPC's planning project coincided with the state of Florida’s HazMat team self-assessments and site visits. All team site visits are completed in addition to the self-assessments being completed. Overall, the three teams are in a great place and the hope is to widen the intent of this planning project to include all seven counties in the future, identifying hazmat training and equipment needs of all departments in the region, and providing access to both via the WFLEPC as funding allows.

HURRICANE SEASON

Many in our community deployed and volunteered with hurricane preparedness and subsequent clean up and assistance throughout Florida during this quarter. Escambia County deployed trucks down south for assistance and many manhours were spent graciously helping those in need. At local emergency management meetings in Region I, it was clear that our emergency responders across the board in our state are truly selfless, as well as, experts in the emergency management world. The West Florida LEPC is extremely grateful to all of those who assisted and help to keep us safe.

UPCOMING EVENTS

- West Florida LEPC Regional Meeting – Jan 24, EOC, Escambia County
- How to Comply / Tier II Training Workshops- Jan 31 (Bay County) & Feb 1 (Santa Rosa County)
Apalachee Regional Planning Council
Calhoun, Franklin, Gadsden, Gulf, Jackson, Jefferson, Liberty, Leon, and Wakulla Counties.

The Apalachee Local Emergency Planning Committee held its most recent quarterly meeting on November 29, 2017 at the Capital Are Chapter of the American Red Cross. This meeting discussed current LEPC business and provided an opportunity to for the members and interested parties to discuss needs, concerns and future LEPC endeavors.

The next meeting of the Apalachee LEPC is tentatively scheduled for February 2017. As always, anyone interested is welcome to attend.

The next meeting of the Apalachee LEPC is tentatively scheduled for November 2017. As always, anyone interested is welcome to attend.

The following is a summary of recent LEPC activities over the last quarter:

Hazardous Materials Training
Staff coordinate an 8-Hour Refresher Course, a 24-hour Operations Course, as well as two (2) 3-Hour Gasoline Tanker Response Courses. Staff also coordinated a 40-hour Technician Course, but due to lack of interest it was canceled. This course will be rescheduled in 2018. Staff has also begun working Leon County EMS to schedule multiple 4-hour Awareness Courses to train over 140 responders.

<table>
<thead>
<tr>
<th>Date</th>
<th>Class</th>
<th>Students</th>
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<tr>
<td>12/4/17</td>
<td>8-hour OSHA Technician-Level Refresher</td>
<td>16</td>
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<tr>
<td>12/5/17-12/7/17</td>
<td>24-hour OSHA Technician-Level Course</td>
<td>10</td>
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<tr>
<td>12/14/17-12/15/17</td>
<td>3-hour Responding to Gasoline Tanker Incidents</td>
<td>24</td>
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<td>1/16/17-1/19/17</td>
<td>2018 HazMat Training Symposium and Competition</td>
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<tr>
<td>TBD</td>
<td>40-Hour OSHA Technician-Level Course</td>
<td>TBD</td>
</tr>
<tr>
<td>TBD</td>
<td>4-hour Awareness Courses</td>
<td>140</td>
</tr>
</tbody>
</table>

Additionally, staff is sponsoring one (1) individual to attend the 2018 HazMat Training Symposium and Competition taking place in Daytona Beach, FL. There will close to 200 hours’ worth of training opportunities offered during this symposium.

HMEP Planning Project
For the 2017 planning project, Apalachee LEPC staff will used the previously completed commodity flow study to update the CEMP of each county and create standard operating procedures (SOPs) for the specific hazardous materials being transported throughout the region. This will also include the data collected from the CSX density flow study, which will be used in conjunction with the commodity flow study for this project. Staff submitted the planning project to FDEM for review on November 27, 2017.
Staff will begin planning a comprehensive TTX in 2018 as their planning project for the HMEP FY 2018-19 contract.

**Exercises**

Staff worked as the lead facilitator in developing a tabletop exercise for the FSU Magnet Lab. The focus of the exercise will be responding to a hazardous materials release caused by a Hurricane directly affecting the Magnet Lab. The exercise was planned for September 14th, 2017 but was postponed due to Hurricane Irma. Barring any unforeseen circumstances, the exercise will take place either late March or early April.

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**North Central Florida Regional Planning Council**


The North Central Florida Local Emergency Planning Committee last met on November 16, 2017, at the Gainesville Regional Utilities Eastside Operations Center. Agenda items included the expanded scope of work for the new contract, upcoming pipeline exercises, hazmat training, and Tier 2 reporting.

The Local Emergency Planning Committee recently sponsored a series of “Response to Gasoline Tanker Truck Incidents” classes. This was shift-friendly with the same class offered three days in a row. This is popular because all responders in a department are able to be trained.
Improving Tier II Reporting

Prior to the LEPC meeting a workshop on “Tier II Reporting Using Erplan.net and avoiding Common Reporting Errors” was presented by Wendy Reynolds and Sam Bracket. Tier II preparers were reminded to avoid common errors and review items like the amounts reported in the largest container fields. Facilities were advised that they might be contacted and asked to correct errors. Tier II preparers were encouraged to answer the two-set of state-defined questions on emergency planning and chemical transportation as was requested by a vote of the State Emergency Response Commission.

Public Information

Committee Chair Shayne Morgan gave a train-the-trainer presentation on “An Overview of Florida’s Local Emergency Planning Committee Program.” This presentation on LEPCs and EPCRA is available for download from the ncflepc.org website and Committee members are encouraged to use it to share their involvement on the LEPC with community groups as appropriate. A Shelter In-Place PowerPoint and flyer are also available to support local public education. The group discussed conducting an Evacuation workshop in conjunction with the Shelter In-Place workshop.

The members endorsed the Operation Clean Sweep: Statewide Free Pesticide Collection program. The group decided that the flyer should be distributed to reduce the amounts of out-of-date and unwanted pesticides stored in our counties.

First Responders

The North Central Florida Regional Hazardous Materials Response Team announced they were awarded a $98,000 Natural Gas Pipeline Technical Assistance Grant from the Pipeline Hazardous Materials Safety Administration. A first activity was a tabletop exercise involving the recently completed Sabal Trail Transmission pipeline and Alachua, Columbia, Gilchrist, Levy and Suwannee Counties. The exercise was held on November 29, 2017 at the Columbia County Emergency Operations Center. The Local Emergency Planning Committee was a co-sponsor of the exercise and added additional chemical response challenges to the scenario.
A second grant activity will be purchasing at least 24 four-gas detectors for distribution to firefighters in the counties containing natural gas pipeline systems. The idea is that firefighters in each county need be able to respond to a natural gas leak and determine if an area is vulnerable to a flammable threat. A series of full-scale exercises will be conducted in 2018.

The group discussed the creation of a Florida Pipeline Emergency Responder Initiative organization. Based upon lessons learned during pipeline tabletop exercises, it was concluded that increasing pipeline safety should include looking at equipment needs and planning needs and gaps, in addition to training. Shift friendly pipeline training should also include dispatchers. The award includes $12,500 in travel funds for emergency responders to attend Florida Pipeline Emergency Response Initiative organizational meetings prior to September 30, 2018.

Northeast Florida Regional Council
Baker, Clay, Duval, Flagler, Nassau, Putnam and St. Johns Counties

The quarterly meeting of the Northeast Florida Local Emergency Planning Committee was held on November 8, 2017 at the offices of the Northeast Florida Regional Council in Jacksonville, Florida. Each meeting has been tailored around subcommittee reports on initiatives taking place at the local level, followed by presentations and discussions of a specific issue area.

This LEPC meeting focused mainly on the recent exercises we conducted in our region, and how the Northeast LEPC has made it to the national spotlight with a highlight published in Transcaer magazine.

- **Nassau and St. Johns County Initial Responder Exercise**
  The Northeast LEPC conducted two exercises with Nassau County Fire Rescue and St. Johns County Fire Rescue teams. This exercise was a simulated chemical leak involving an incapacitated person. Both exercises lasted three days to incorporate every shift and all personnel from each county. As a result of these exercises, teams were able to identify their strengths and areas of improvement from all phases of an incident; starting with initial response, hazard identification, rescue operations, and ending with decontamination.

- **TransCaer Magazine**
  As a result of the CSX full scale exercise in April 2017, the partnership between the Northeast LEPC and CSX was highlighted in TransCaer magazine. This exercise provided 20 training opportunities and included the use of an actual train for added simulation and realization. This could not have been completed without the help of Brooke Martin and her CSX team, and as a result this is the reason for our nomination of the Yatabe Award for Ms. Martin. In addition, this recognition was also the result of Ms. Martin and LEPC staff Eric Anderson being invited to the American Industrial Hygienist Association Fall Conference to once again highlight the exercise and the public/private partnerships.
• **Training Numbers**

Throughout this year the Northeast LEPC took a new approach to training. Once the final numbers were calculated we offered a total of 23 courses, resulting in the training of 751 people; with 542 of them receiving free training. The free training helped offset what would normally be needed for paid training. This allowed for covering of the higher cost courses, sending people to the hazmat symposium, conducting air monitoring, and hazmat 160 courses. In addition, we also highlighted the value of the hazmat 160 Hybrid and its cost effectiveness.

The next quarterly meeting of the LEPC will be held at the office of the Northeast Florida Regional Council in Jacksonville on February 14, 2018.

**Training**

**Upcoming – Grant Funded Courses**

Florida HazMat Symposium – sending 54 people

**Completed - FREE Courses:**

Radiological - Operations Level – November 2017

- Clay County Fire Rescue – 19 people
- Nassau County Fire Rescue – 17 people
- Jacksonville Fire Rescue – 54 people

Radiological - Technician Level – December 2017

- Clay County Fire Rescue – 8 people
- Nassau County Fire Rescue – 10 people
- Jacksonville Fire Rescue – 15 people

**Contact Information**

Questions regarding any of the above mentioned programs can be directed to Tyler Nolen at (904) 279-0880, ext. 108 or via email at tnolen@nefrc.org.

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**East Central Florida Regional Planning Council**

Brevard, Lake, Orange, Osceola, Seminole, Marion and Volusia Counties

**GENERAL ACTIVITIES**

LEPC and TTF Chairs, along with the Staff Coordinator, attended the SERC meetings in Destin, FL on October 26 – 27, 2017.

The East Central Florida Training Task Force Subcommittee (TTF) and Local Emergency Planning Committee (LEPC) meeting was held Friday, November 17, 2017 at the Seminole County EOC.
Butch Loudermilk, Jonathan Lamm, and Michelle Cechowski gave updates on the LEPC, TTF, and SERC meetings held a few weeks earlier.

Due to our TTF Vice Chair’s resignation from his position at our August meeting, nominations and a vote were held to fill the position. Captain Pat Feagle from Ocala Fire Rescue is our new TTF Vice Chair.

Next LEPC Quarterly Meeting Date March 2, 2018 at 10:00 a.m. at the Florida State Fire College.

**OTHER NEWS**

ECF LEPC sponsored three people from our region to attend the Annual E-Plan User’s Group Training and Conference in New Orleans. Butch Loudermilk, Ron Plummer, and Michelle Cechowski attended the two-day conference. Ron Plummer and Michelle Cechowski were asked to be presenters at the conference and presented on Florida’s LEPC program, highlights of the East Central Florida LEPC, and Hazard Analysis/E-Plan use and information specific to East Central Florida.

**Training Courses Conducted:**

- Grounding and Bonding Course at Orlando Fire Department: September 18, 19, & 20, 2017;
- ICS300 at Cocoa Police Department November 29 – December 1, 2017.

**Training Courses Planned:**

- 24-hour Hazwoper with 8-hour refresher on the last day at Marion County FR: January 8, 9, & 10, 2018

**HMEP PLANNING & TRAINING:**

The 6th Annual Hazardous Materials Symposium planning project is well underway. Visit the website [www.flhazmatsymposium.org](http://www.flhazmatsymposium.org) for the 2018 symposium details:
Central Florida Regional Planning Council
Desoto, Hardee, Highlands, Okeechobee, and Polk Counties

2nd QUARTER, FY 2018

SEPTEMBER: On September 1st we held the initial coordination meeting with Mr. Doug Wolfe for the Hazmat 160 class. We were able to establish a tentative timeline and finalize details for the objectives of the class that will allow us to move forward and lock in details for the class. Due to the approach of Hurricane Irma we took the precautions to begin breaking down our office computer systems and make sure we could operate from home. This proactive measure was critical to allow us to move forward as soon as possible after the storm. As many of the other regions we took a direct hit from Hurricane Irma on September 10th. We did not sustain any damage to our facility but several of our employees did. Over the last couple of years as we replaced computer systems we opted to go to lab-top computers with docking stations for the standard within the office. This decision allowed us to maintain communications and provide services to many of our member agencies. We actually lost power in the main office for four days but were able to keep in contact. Our POI for the HAZMAT 160 course was submitted on the 18th and approved on the 22nd allowing us to move forward with the schedule we established in the earlier meeting. On September 25th we actually began the HAZMAT 160
course. The assistance provided by Ms. Donna Ray was invaluable for us to meet the planned timeline even when we had to make many small changes to work around Hurricane Irma. On the 26th we began the process of conducting our Hazards Analysis inspections for Hardee County.

**OCTOBER:** Throughout the month of October Mr. Carter downloaded and reviewed all Hazards Analysis sites for Hardee County. This was in preparation for actually conducting the on-site visits in November. This year we will conduct site visits under the HA program on a total of 14 sites. These early reviews are invaluable in setting up appointments and verifying data prior to actually going out to conduct the site visits. Additionally, a review of the sites to be visited under the Small Quantity Generators of Hazardous Waste (SQG) program was started. We will conduct approximately 75 site visits under the SQG program this year. On the 11th Mr. Carter attended a Local Mitigation Strategy Meeting in Hardee County. They are doing some outstanding work on developing their LMS list and should be in position to activate projects as funds are available. Mr. Carter, Chairman Linkins and CPT Todd Tanner from Polk County Fire all attended the October SERC meetings in Destin from the 25th through the 28th. On the 30th the CFRPC conducted a “Lunch and Learn” training meeting to discuss the handling of public records to bring the staff up to speed on what we can and cannot do with our public records. This class was invaluable to bring everyone up to speed concerning how to handle records.

**NOVEMBER:** The month started off with two meetings with Okeechobee County. First, we held a meeting to discuss whether or not we will continue the planning and preparations for the projected Full-Scale Exercise we have been developing. With all the confusion and re-scheduling of other events after Hurricane Irma we may have to cancel this exercise and put it back on the schedule at a later time. We also spent time conducting an After-Action Review (AAR) of the events associated with Hurricane Irma and what the county and city can do to be more responsive to after such an event. The AAR was very thought provoking and lead us toward many areas that we can make changed to smooth out issues within the community. All of the remaining 11 HA inspections in Hardee County were completed and we have begun the process of inputting data into the database. As always is the case in November we were able to take time to remember our veterans and to celebrate Thanksgiving. Wrapped around all this we were able to begin the SQG visits in Hardee County.

The Central Florida Local Emergency Planning Committee looks forward to working with all of our public and private partners in this coming year. If there is ever anything that we can do to assist any of our fellow LEPC Coordinators please feel free to ask. We are all very busy, but, knowing that there is someone you can call upon, even if it is just to bounce an idea off, can go a long way to provide assistance to everyone.
The Tampa Bay Local Emergency Planning Committee staff was involved in a number of activities during the quarter. Staff attended the SERC quarterly meetings held at the Sandestin Golf & Beach Resort in Miramar, FL on October 26-27, 2017. The quarterly Tampa Bay LEPC meeting was held on November 15th. In conjunction with the November 15th LEPC meeting, much discussion ensued about the preparation measures and lessons learned in association with Hurricane Irma from company, agency and individual perspectives.

The Tampa Bay LEPC’s HMEP Training Subcommittee also met on November 15th. Noting that final training courses have been scheduled regarding the FY 2016-17 HMEP Training Contract, the mission of the meeting was to discuss the initial training objectives and desires for the FY 2017-18 HMEP Training Contract. Training needs and desires will continue to be solicited for each of the LEPC’s six Counties and their corresponding municipalities.

The following constitutes all training courses administered by the Tampa Bay LEPC in association with the FY 2016-17 HMEP Training Contract: attendance of 27 students at the 2017 Hazmat Symposium in Daytona Beach (January 17-20); conduct of three, shift-friendly, 3-Hr. Responding to Gasoline Tanker Emergencies courses each in Manatee County (May 1-3), the City of Tampa (May 11, 12 & 16), Hernando County (June 13-15) and Pinellas County (September 19-21); an 8-Hr. Chlorine Handling and Emergency Response course in Manatee County (July 11); a 40-Hr. Hazmat Medic course (August 14-18) and three 8-Hr. Advanced Hazmat IQ courses (August 29-31) [a cost share was implemented with Pinellas County regarding both of these courses]; 160-Hr. Hazmat Technicians Certification courses for 12 Pasco County students (July 17 – October 14) and one Hernando County student (October 30 – December 11); three 8-Hr. Water Injection for Propane Incidents courses in Manatee County (November 7-9); one 16-Hr. Hazardous Materials Safety Officer/Transportation course in Hernando County (November 16-17); and two 8-Hr. Street Smart for Hazmat Response courses, one each in Hernando and Hillsborough County (December 4 & 5).

The following has been initially identified and are likely to be pursued for conduct in association with the FY 2017-18 HMEP training budget: sending 28 students to the 2018 Hazmat Symposium in Daytona Beach (January 16-19), a 16-Hr. Meter Reading course (Manatee County), Decon classes (Pasco County), and three 8-Hr. Hazmat IQ courses (Pinellas County). Additional training opportunities and needs will inevitably be identified as the year progresses. It is hereby noted that the HMEP Training Subcommittee members continue to consider developing a consolidated, hybrid, 160-Hr. Hazmat Technicians Certifications course curriculum that, if pursued and approved, would provide local, quality certification/instruction at a reduced cost. If implemented, such course may commence as early as this HMEP Training cycle.

Tampa Bay LEPC staff has completed the Hazmat Team Self-Assessments for Citrus County Fire Rescue, Hernando County Fire Rescue, Tampa Fire Rescue and the 48th Civil Support Team during 2016-17. It is envisioned that the remaining teams (i.e. Hillsborough County Fire Rescue, Southern Manatee Fire Rescue, Pasco County Fire Rescue and the Pinellas County Hazmat Team) will all be assessed by September 30, 2018.
This ambitious schedule clearly meets and exceeds the Florida State Fire College’s request for assistance of the LEPCs to complete this task within their respective Districts over a “three- to four-year period.”

In terms of miscellany, LEPC staff and/or members additionally: coordinated and assisted in the conduct of the Hazmat Team Self-Assessment for Tampa Fire Rescue (September 20th), Hernando County Fire Rescue (September 27th), Citrus County Fire Rescue (September 29th) and Florida National Guard’s 48th Civil Support Team Hazmat Team (October 2nd); participated in SERC’s Training Task Force Conference Calls (September 20th, November 15th & December 13th); attended the (nearly) monthly meetings of Ammonia Handlers/ Operators group (September 26th, October 17th & November 14th); participated in the Hazards Analyses Working Group teleconference (October 10th); facilitated the (nearly) monthly meeting of the Pinellas Police Standards Council (October 11th, November 8th & December 13th); attended the Trademark Nitrogen Safety Day Celebration (October 11th); attended Kinder Morgan’s annual Butane Emergency Response Drill (October 17th); attended the bi-monthly meeting of the Tampa Bay Spill Committee (November 14th); and attended Port Tampa Bay’s annual Safety BBQ (December 7th).

Southwest Florida Regional Planning Council
Charlotte, Collier, Glades, Hendry, Lee, and Sarasota Counties

The Southwest Florida Local Emergency Planning Committee met December 8, 2017 at Cape Coral EOC in Cape Coral. Administrative matters involved discussing the following membership appointments:

Alternate Membership Request: Patrick Fuller
Charlotte County Emergency Management

Mr. Bruce Weinstein submitted his resignation letter effective December 6, 2017.

The LEPC discussed the HazMat Self-Assessment Site Visits which were conducted for North Collier and Charlotte County. The LEPC’s Training Chair and Program Coordinator explained both site visits went very well and both report were sent up to the State Fire Marshall’s office for their review.

The LEPC’s Program Coordinator stated there were 18 individuals registered for the upcoming 6th Annual HazMat Symposium.

The LEPC formed a Steering Committee to meet immediately following the LEPC meeting to discuss the FY17-18 HMEP/LEPC Bi-annual Full-scale Exercise involving Anhydrous Ammonia. The Steering Committee met and came up with two scenarios:

1. Primary Activity/Situation: Anhydrous Ammonia Release at an RMP facility in Charlotte County.
2. Secondary Activity/Situation: Overturned tanker truck involving a petroleum ethanol spill near I-75 in Charlotte County.
LEPC Staff gave the Committee an update on the following issues:

- FY17-18 HazMat Plan Update
- Submitting SEPs
- HazMat Incident Report

The LEPC’s Training Chair announced the following trainings were scheduled to be held:

1. Tox Medic
2. 160 Hour Hybrid HazMat Tech

He then gave an update on Tier II reporting and EPlan.

The next quarterly meeting of the Southwest Florida Local Emergency Planning Committee is scheduled for February 22, 2018 at Lee County Emergency Management in Fort Myers.

Additional information regarding the programs and activities of the SWF LEPC can be obtained by viewing [http://swfrpc.org/lepc.html](http://swfrpc.org/lepc.html)

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**Treasure Coast Regional Planning Council**

Indian River, Martin, Palm Beach, and St. Lucie Counties

**Treasure Coast Local Emergency Planning Committee Activities**

The last Treasure Coast Local Emergency Planning Committee (TCLEPC) meeting was held August 10, 2017, hosted by City of Stuart Fire Rescue – Emergency Operations Center, Stuart, Florida. The next scheduled meeting of the Treasure Coast LEPC is November 16, 2017; and will be hosted by the Florida Department of Transportation, District 4 - Palm Beach Operations Center, West Palm Beach, Florida.

Exercise Planning: Staff is researching the rural areas for capabilities and needs regarding remote area response capabilities. Fire Rescue and hazardous materials/special operations teams will be polled during upcoming conference call for concerns and issues regarding hazardous materials incident response, unmet needs and mutual aid to design a tabletop exercise for April 2018.

**Outreach Activities**

Outreach activities will be expanded in the coming year to engage the community on topics of hazardous materials safety, spill and release response and sheltering in place. The TCLEPC coordinator addressed the Traffic Incident Management Committee meeting with a presentation on the Biennial exercise and transportation of hazardous materials commodity transport within the region. The TCLEPC coordinator addresses the law enforcement academy graduating classes at Indian River State College with a presentation on the mission and activities of the TCLEPC, the SERC and EPCRA initiatives and mission, and current and upcoming exercises, planning and training opportunities.
Hazardous Materials Emergency Preparedness (HMEP)

Training
The TCLEPC sponsored three (3) Hazmat IQ classes were held in Indian River, St. Lucie and Palm Beach counties at county fire rescue departments July 24th, 25th, and 26th. In addition, two (2) Hazardous Materials Awareness classes were conducted August 24th and 25th in West Palm Beach and City of Stuart; one (1) 24-hour Hazardous Waste Operations for First Responders (Hazwoper) August 21-23 was hosted at the Health Department - Palm Beach County, and three (3) Hazardous Materials Technician 160 hour hybrid classes are underway with Indian River Fire Rescue, St. Lucie Fire District and Delray Beach Fire Rescue. Several planning conferences allowed fire rescue, instructors and staff to design a curriculum consisting of 110 hours online interactive and 50 hours hands-on training to tailor the instructor to the needs of the departments.

Planning
The 2017 Planning Project selected was Option 5: Develop District Response Procedures for Incidents Involving the Transportation of Flammable Liquids. Staff has conducted several conference calls and one regional meeting with municipal fire rescue and county hazmat teams to gather capability data on foam, apparatus, fire rescue station locations and response times for remote areas in the county and region. Staff has compiled a list of flammable liquids transported regularly such as Ammonia, Chlorine, Propane, Gasoline, Diesel Fuel, Jet Fuel, and Fluorosilicate Acids and other corrosive EHS liquids. Commodity data for railway and roadway has been requested from FEC (Florida East Coast Railway) and CSX as well as Florida Department of Transportation. Regional.

Response Plan
The 2017/2018 plan will be reviewed over the next quarter for sectional information updates as well as inclusion of planning project results/outcomes.

Hazards Analysis
The 2016/2017 Hazards Analysis for St. Lucie County was completed, submitted to Florida Division of Emergency Management and approved. County emergency management and hazardous materials teams were provided electronic copies of the CAMEOfm database for utilization in planning and response activities. Facilities in St. Lucie that were visited for Tier II/E-Plan annual reporting compliance were notified of the availability of their particular analysis. The 2017/2018 Hazards Analysis Agreement for St. Lucie County was received by the Treasure Coast Regional Planning Council /TCLEPC and staff has been conducting facility compliance site visits in fulfillment of the scope of work.

Treasure Coast Local Emergency Planning Committee – Chair: Frank Lasaga, Coordinator: Kathryn E. Boer http://tcrpc.org/departments/lepc/lepc.htm
South Florida Local Emergency Planning Committee

Miami-Dade, Broward and Monroe Counties

The South Florida Local Emergency Planning Committee held a regularly scheduled meeting on November 15 in Hollywood at the South Florida Regional Planning Council offices. There were no membership changes during this period. The Committee was briefed on training activities this year: Six OSHA 8-hour HAZWOPER Refresher classes were offered to 198 students, 16 persons received sponsorships to attend the HazMat Symposium in Daytona, 90 students attended three HazMatIQ classes and another 22 took part in the District’s first Hybrid HazMat 160 offering. In addition, several attended a 24-hour CAMEO offering at Treasure Coast LEPC and the NASTTPO Conference in Cocoa Beach. Finally, an additional 50 attended the annual FDEM E-Plan How-2-Comply class.

There is great interest from the District’s Fire Departments to attend next year’s HazMat Symposium. At least two teams are scheduled to represent South Florida in the competition. All told, it appears that all 28 sponsorships authorized by the Committee will be put to use this round.

Work continues with the annual HMEP Planning Project, HazMat Team Assessments. The Committee is on track to obtain and review assessments from five of the seven teams in the District, likely covering 90% of the hazmat personnel and resources.

Preliminary discussions began whether to “assist in planning, conducting and evaluating a hazmat exercise” OR “facilitate a hazmat tabletop exercise” as described in the new LEPC contract. Further discussion and a decision will take place at the next meeting.

The November 15 meeting concluded with two presentations as per the new LEPC contract requirement of additional presentations and outreach. John Segovia from Sunshine811 discussed the “Call 811 Before you Dig” program and Vince Kalson, Monroe REP Administrator, concluded with a very interesting and informative evacuation presentation.

In addition to the aforementioned meeting, the Coordinator attended the SERC October meetings in Sandestin, three hazmat team assessment meetings, three South Florida Regional Planning Council meetings and participated on two SERC TTF, one PHMSA PIRI and one Hazards Analysis conference calls.

Southeast Regional Domestic Security activities included attending one regional quarterly meeting in West Palm Beach, assisting the City of Miami plan its annual EOC exercise and assisting the Region plan and conduct its next full-scale exercise, Operation HeatShield2.

For additional information, please contact the SoFlaLEPC Coordinator Manny Cela (celam@sfrpc.com) or visit our website at http://sfregionalcouncil.org/local-emergency-planning-committee/