Guests of Sandestin Golf and Beach Resort may check in at the Sandestin Welcome Center, open year round, 24 hours a day.

The Sandestin Welcome Center is located at the entrance via the Bayside gate on the north side of Hwy 98. Open 24 hours a day, year round.

UPON TURNING INTO THE RESORT, BEAR RIGHT PRIOR TO THE SECURITY GATE AND ENTER THE PARKING LOT FOR THE SANDESTIN WELCOME CENTER.

Check In / Check-Out Times:
- Check in begins at 4:00pm daily.
- Please check out by 11:00am daily.

Sandestin’s GPS coordinates:
- 30.378230, –86.330954

Please note that Sandestin may be listed under the town of Miramar Beach on some GPS systems.

Contact Us:
- Please call the Front Desk with any questions regarding arrival at 850.351.1000
- To confirm or make changes to your reservation please call Reservations at 877.809.1179

Have a safe and pleasant trip and we look forward to seeing you soon!

9300 Emerald Coast Parkway West • Destin, FL 32550
I. Pledge of Allegiance

II. Introductions

III. Approval of Meeting Minutes for July 12, 2018

IV. TTF Conference Call Updates

V. Current Business
   1. Project boxes Update – Matt Marshall
   2. 2018 Hazmat Team Assessment process – Scott Chappell

VI. New Business

VII. Update from Agencies and Organizations
   1. Florida Fire Chief’s Association — (Chief Murphy)
   2. Florida Association of Hazardous Materials Responders — (Frank DeFrancesco)
   3. Florida State Fire College — (Scott Chappell)
   4. Florida Department of Health — Steve McCoy
   5. 2019 Hazmat Symposium — Jonathan Lamm
   6. Other Agencies and Organizations

VIII. Upcoming Events
   1. Schedule Next Conference Call
   2. Next Meeting January 22, 2019 – Daytona Beach, FL.

IX. Adjournment
State Emergency Response Commission
Training Task Force (TTF) (minutes)
Hilton Cocoa Beach Oceanfront
Sea Oats Meeting Room
1550 North Atlantic Avenue
Cocoa Beach, Florida 32931
July 12, 2018 – 9:30 AM

I. Pledge of Allegiance

II. Introductions

III. Approval of Minutes from April 12, 2018 Meeting

- Meeting minutes for April 12, 2018 were approved: motion made by Chief Jonathan Lamm and seconded by Mr. TJ Smith.

IV. TTF Conference Call Updates

- Chief Matt Marshall stated that the TTF is recommending the fire service to follow the recommendations of the Firefighter Cancer Support Network and support the efforts of the Florida State Fire Marshal with regards to cancer prevention legislation.

V. Current Business

1. Project Boxes – Matt Marshall

   - Toxmedic Protocols: Mr. Rick Stilp briefed that he and Mr. Toby Bevelacqua have prepared a draft update to the Toxmedic Protocols, this update also includes a Canine Dog component. They are currently “vetting” the draft document with various agencies and disciplines from across the State. The updated document, which currently contains 62 pages of protocols, will be presented in association with the upcoming SERC meeting. Chief Matt Marshall indicated that the next step will be to establish a Competency Checklist/Task Book.

   - Offshore HAZMAT Response Project: Mr. Forest Willis (USCG) advised that the joint off-shore hazmat response initiative between the United States Coast Guard (USCG) and the local hazmat teams in off-shore hazardous materials incidents remains a work in progress. Need to determine teams and their respective locations to develop regional training programs. Chief Scott Ehlers, Chief Steve Shaw, Chief Mike Murphy were previously requested to participate and have accepted. Mr. Willis indicated that one of the major universities recently received a sizable grant for the establishment of a marine hazmat program. Mr. Willis concluded his remarks by identifying that he
would like to see classroom portion component offered at the 2019 Hazmat Symposium.

- TTF SharePoint Portal: Chief Frank DeFrancesco identified that an ongoing initiative remains to bring all documents into one location. The documents would be stored on password-protected State Portal, yet others can and would be provided access if appropriate and justified.

2. 2018 Hazmat Assessment Process — Scott Chappell

- Mr. Scott Chappell was unable to attend, Chief Matt Marshall stated that the Florida State Fire College partnered with FFCA, FLAHR, SERC, TTF, and our LEPCs in revising the hazmat team assessment process to make it user friendly for all involved parties. The group combined two of the assessments tools into one. Recommend that each LEPC send the Self-Assessment Tool and a Hazmat Assessment Letter to each team in their region, they will use the spreadsheet to record the results from each team in their region. The SERC Assessment Scoring Tool is to be used to capture the results and to record the findings of the self-assessments. The assessment documents will be distributed mid/late July.

VI. New Business

1. FirstNet Presentation — Daryl Wise

   - Mr. Daryl Wise presented on behalf of FirstNet a First Responder Priority Communications service. Mr. Wise discussed quality of service, priority and preemption when communications are in disarray during an emergency.


2. Institute for Disaster and Emergency Preparedness — Andre Roy

   - Mr. Andre Roy from Nova Scotia University’s (NSU) discussed South East Area Maritime Industry Safety Training (SEAMIST) & Hazardous Materials Maritime Industry Response Training Safety Initiative (HazMITSI) program. Project SEAMIST has provided hazardous materials worker health and safety training to individuals employed on ships or those working in the marine shipping industry.

VII. Update from Agencies and Organizations

1. Florida Fire Chief’s Association (Chief Murphy)

   - No update, Chief Murphy was unable to attend due to a conflict with the FFCA executive meeting.


   - Chief Frank DeFrancesco indicate that the Florida Association of Hazardous Material Responders meeting Friday July 13, 2018 at 1:30 PM.

3. Florida State Fire College (Scott Chappell)
• Mr. Scott Chappell was unable to attend but Mr. John Kohnke stated that the Domestic Security Task Force Committee is looking for the capabilities of each team and recommendation of equipment, he added they are in the process of vetting the recommended list to support the teams.

4. Florida Department of Health
• Chief Matt Marshall stated that by the next SERC meetings we will have new representative from the Department of Health.

5. Other Agencies and Organizations
• Pipeline Emergency Response Initiative (PERI) and 2019 Hazmat Symposium:
  Chief Jonathan Lamm indicated that the PERI is a partnership with the pipeline industry which will be administered under the Hazmat Symposium. It is designed to provide direct links between the pipeline industry and first responders.

VIII. Upcoming Events
1. Schedule Next Conference Calls
   • August 22, 2018. @1:30 PM (EST)
   • September 19, 2018. @1:30 PM (EST)

2. Next Meeting October 18, 2018 – Destin, FL

IX. Adjournment
LOCAL EMERGENCY PLANNING COMMITTEE (LEPC)
CHAIRPERSONS/COORDINATORS MEETING
Magnolia Ballroom at Baytowne Conference Center
9400 Market Street Inn
Miramar Beach, Florida 32550
October 18, 2018 – 1:30 PM

I. Pledge of Allegiance
II. Introductions
III. Approval of Minutes from July 12, 2018 Meeting
IV. Training Task Force Update
V. District Reports
VI. Other Business
   2. 2018 Hazmat Team Assessment – Scott Chappell
   3. LEPC Contracts – Robert Dietrich
   5. 2019 Thomas Yatabe Award Discussion — Richard Delp
VII. Issues for State Emergency Response Commission (SERC)
VIII. Next Scheduled Meeting January 22, 2019 – Daytona Beach, FL.
IX. Adjournment
LOCAL EMERGENCY PLANNING COMMITTEE (LEPC)
CHAIRPERSONS/STAFF CONTACTS MEETING (minutes)

Hilton Cocoa Beach Oceanfront
Sea Oats Meeting Room
1550 North Atlantic Avenue
Cocoa Beach, Florida 32931
July 12, 2018 – 1:30 PM

I. Pledge of Allegiance

II. Introductions

III. Approval of Minutes from April 12, 2018 Meeting

   - Chair Richard Delp pointed out that there was omission in the minutes. At
     the April meeting a motion was made and approved to for the LEPC Chairs
     and Coordinators to submit a letter to FDEM for assistance in helping to
     streamline and simplify the contract process. Meeting minutes for April
     12, 2018 were approved: as amended motion made by Mr. Butch Loudermilk
     and seconded by Chief Richard Knoff.

IV. Training Task Force Update

   - Chief Matt Marshall talked about the updated draft for Toxmedic
     Protocol, which currently contains 62 pages of protocols, they are
     currently “vetting” the draft document with various agencies and
     disciplines from across the state, and will be presented in
     association with the upcoming SERC meeting.

   - TTF had a presentation about FirstNet and there will be another
     presentation in the SERC meeting.

   - Chief Matt Marshall stated that the Florida State Fire College
     partnered with FFCA, FLAHR, SERC, TTF, and our LEPCs in
     revising the hazmat team assessment process to make it user
     friendly for all involved parties. The group combined two of the
     assessments tools into one. Recommendation that each LEPC
     send the Self-Assessment Tool and a Hazmat Assessment Letter to
     each team in their region, they will use the spreadsheet to record
     the results from each team in their region. The SERC Assessment
     Scoring Tool is to be used to capture the results and to record the
     findings of the self-assessments. The assessment documents will
     be distributed mid/late July.
V. District Reports

- All reports are included in the SERC package under HazMatters.
- Chair Richard Delp mentioned that the West Florida LEPC was involved in the planning for an exercise hosted by the Farley Nuclear Plant in Alabama. The exercise is planned for October 31.

VI. Other Business

1. Hazards Analyses Working Group Report

- Chair Zach Annett identified the current HAWG initiative to develop standardized Hazards Analyses procedures for Florida. It is imperative that the first responders be provided the most relevant data from CAMEO which would include site plans and uploaded into E-Plan, the database that First Responders use to view hazardous material information. Mr. Robert Dietrich indicated that Mr. Joe Mastandrea (Hillsborough County Fire Rescue/Office of Emergency Management) has been asked to provide Hazards Analyses training sessions around the State in an attempt to standardize the process.

2. Amtrak — Michael McLean

- Mr. Michael McLean came from Washington DC to present on behalf of Amtrak and Emergency Management. Mr. McLean discussed Amtrak response in a mass casualty incident and integrating with Local and State responders. Free training is made available through Amtrak and is designed for Firefighters, Law Enforcement, EMS, Coroner’s Offices, Emergency Management, Dispatch Center staff. Contact Mr. Michael McLean via email at: McLeanM@amtrak.com or via phone at: 202-329-8546 if you have questions or concerns regarding Amtrak.

3. LEPC/HA & HMEP Contracts — Robert Dietrich

- Mr. Robert Dietrich indicated that the FY 2018-19 LEPC Staff Services Contract will be moving from a cost reimbursement contract to a fixed fee format. This will streamline the process for staff at all levels while still providing for accountability. There are nearly 12,000 hazardous materials facilities in Florida that are required to report their inventories annually. HA Contracts and data sent to the State will be 100% electronic and uploaded to SharePoint.

VII. Issues for State Emergency Response Commission (SERC)

- No action need it at this time.

VIII. Next Scheduled Meeting – October 18, 2018 – Destin, FL

IX. Adjournment
Florida
State Emergency Response Commission for Hazardous Materials

MEETING AGENDA

Date: October 19, 2018
Time: 10:00 AM.
Room: Magnolia Ballroom
Location: Sandestin Golf and Beach Resort
         9400 Market Street Inn
         Miramar Beach, Florida 32550

Wesley Maul, Chairman
Ashley Davis, Alternate Chair
I. Pledge of Allegiance

II. Roll Call and Verification of Quorum

III. Member Moment – Ms. Amanda Bowen

IV. Approval of Minutes

1. Approval of Minutes for July 13, 2018 SERC Meeting
   ACTION: Motion for SERC Approval
   EXHIBIT: Minutes of July 13, 2018 SERC meeting

V. New Business

1. Local Emergency Planning Committees (LEPCs) Appointments
   ACTION: Approval of the list of recommended members/alternates
   EXHIBIT: Memo #14-18 (Pages 1-16)

2. Approval of LEPC Emergency Response Plans for Hazardous Materials
   ACTION: Consideration for approval of the LEPC Plans
   EXHIBIT: Memo #15-18 (Page 17)

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 #16-18 (Pages 18-20)

VI. 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 Zach Annett

3. Update on the LEPC Activities  
   ACTION: An update of the meetings and activities conducted by each of the 10 LEPCs  
   EXHIBIT: HazMatters  
   (Pages 22-33)

4. Financial Status Report  
   ACTION: Report on revenues received and expenditures incurred for the fiscal year  
   EXHIBIT: Memo # 17 -18  
   (Pages 34-37)

   ACTION: Report on recent hazardous materials incidents reported in the State of Florida  
   EXHIBIT: Memo # 18 -18  
   (Pages 38-44)

6. 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 # 19 -18  
   (Pages 45-50)

VII. Other Business  
    1. Presentation on SERC Financial Distribution — Robert Dietrich  
    2. 2019 HazMat Symposium Update – Jonathan Lamm  
    3. 2019 Thomas Yatabe Award Discussion — Richard Delp

VIII. Comments

IX. Next Scheduled Meeting – January 23, 2019 – Daytona Beach, FL.

X. Adjournment
STATE EMERGENCY RESPONSE COMMISSION (SERC)  
FOR HAZARDOUS MATERIALS (minutes)  

Hilton Cocoa Beach Oceanfront  
Sea Oats Meeting Room  
1550 North Atlantic Avenue  
Cocoa Beach, Florida 32931  
July 13, 2018 – 10:00 AM

I. Pledge of Allegiance

II. Roll Call and Verification of Quorum
   • Chair Chris Rietow asked for verification of a quorum. Ms. Anhar Al-Asadi acknowledged that a quorum was present.

III. Member Moment – Sean McGinnis
   • The SERC member Mr. Sean McGinnis of Lakeland Electric provided a self-introduction on both a personal and professional level.

IV. Approval of Minutes
   1. Approval of Minutes for April 13, 2018 SERC Meeting
      ACTION: Motion for SERC Approval
      EXHIBIT: Minutes of April 13, 2018 SERC meeting
      • Chair Chris Rietow presented the first item on the agenda, the approval of minutes from the April 13, 2018 SERC meeting. Minutes Motion for approval initiated by Mr. Richard Delp and seconded by Mr. Mark Tumlin.

V. New Business
   1. Local Emergency Planning Committees (LEPCs) Appointments and Biennial Appointments
      ACTION: Approval of the list of recommended members/alternates
      EXHIBIT: Memo # 10-18  
                  (Pages 01- 31)
      • Chair Chris Rietow presented the second item on the agenda, the approval of minutes initiated by Mr. Mark Kruse and seconded by Mr. Richard Delp.
2. Institute for Disaster and Emergency Preparedness — Andre Roy

- Mr. Andre Roy from Nova Scotia University’s (NSU) discussed South East Area Maritime Industry Safety Training (SEAMIST) & Hazardous Materials Maritime Industry Response Training Safety Initiative (HazMITSI) program. Project SEAMIST has provided hazardous materials worker health and safety training to individuals employed on ships or those working in the marine shipping industry.

3. Amtrak — Michael McLean

- Mr. Michael McLean came from Washington DC to present on behalf of Amtrak and Emergency Management. Mr. McLean discussed Amtrak response in a mass casualty incident and integrating with Local and State responders. Free training is made available through Amtrak and is designed for Firefighters, Law Enforcement, EMS, Coroner’s Offices, Emergency Management, Dispatch Center staff. Contact Mr. Michael McLean via email at: McLeanM@amtrak.com or via phone at: 202-329-8546 if you have questions or concerns regarding Amtrak.

VI. Reports

1. SERC Training Task Force (TTF) Report

   ACTION: Oral report on issues of the SERC TTF

- Chief Matt Marshall talked about the updated draft for Toxmedic Protocol, which currently contain 62 pages of protocols, they are currently "vetting" the draft document with various agencies and disciplines from across the state, will be presented in association with the upcoming SERC meeting.

- TTF has a presentation about FirstNet and there will be another presentation in the SERC meeting.

- Chief Matt Marshall stated that the Florida State Fire College partnered with FFCA, FLAHR, SERC, TTF, and our LEPCs in revising the hazmat team assessment process to make it user friendly for all involved parties. The group combined two of the assessments tools into one. Recommend that each LEPC send the Self-Assessment Tool and a Hazmat Assessment Letter to each team in their region, they will use the spreadsheet to record the results from each team in their region. The SERC Assessment Scoring Tool is to be used to capture the results and to record the findings of the self-assessments. The assessment documents will be distributed mid/late July.

- Hazard Analysis Working Group Report

   ACTION: Report by Chair Zach Annett

- Chair Zach Annett identified the current HAWG initiative to develop standardized Hazards Analyses procedures for Florida. It is imperative that the first responders be provided the most relevant data from CAMEO which would
include site plans and uploaded into E-Plan, the database that First Responders use to view hazardous material information. Mr. Robert Dietrich indicated that Mr. Joe Mastandrea (Hillsborough County Fire Rescue/Office of Emergency Management) has been asked to provide Hazards Analyses training sessions around the State in an attempt to standardize the process.

2. Update on the LEPC Activities

**ACTION:** An update of the meetings and activities conducted by each of the 10 LEPCs

**EXHIBIT:** HazMatters  
(Pages 33- 46)

- Mr. Richard Delp concluded his remarks by encouraging the SERC members to review the HazMatters report contained in the SERC Agenda materials to find out the activities and training being provided all across the State.

3. Financial Status Report

**ACTION:** Report on revenues received and expenditures incurred for the fiscal year

**EXHIBIT:** Memo # 11-18  
(Pages 47- 50)

- Mr. Robert Dietrich indicated that the SERC Agenda materials contained numerous tables and graphs depicting program revenues over the past three years and expenditures over the past two years. Reports are included as part of the Agenda materials.


**ACTION:** Report on recent hazardous materials incidents reported in the State of Florida

**EXHIBIT:** Memo # 12-18  
(Pages 51- 57)

- Mr. Robert Dietrich indicated that detailed listings of Section 304 investigations, fixed facility and transportation-related hazardous materials incidents were prepared and included with the Agenda materials to describe incidents occurring between the period of March 1 - May 31, 2018.

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 # 13-18  
(Pages 58- 63)

- Mr. Robert Dietrich indicated that various graphics were provided within the SERC Agenda materials to depict various staff functions and initiatives.
VII. Other Business

1. FirstNet Presentation — Daryl Wise

• Mr. Daryl Wise presented on behalf of FirstNet a First Responder priority communications service. Mr. Wise discussed quality of service, priority and preemption when communications are in disarray during an emergency.


VIII. Comments

• Pipeline Emergency Response Initiative (PERI) and 2019 Hazmat Symposium:

   o Chief Jonathan Lamm indicated that the PERI is a partnership with the pipeline industry which will be administered under the Hazmat Symposium. It is designed to provide direct links between pipeline industry and first responders by availing and providing timely and vital information.

IX. Next Scheduled Meeting – October 19, 2018 – Destin, FL

X. Adjournment
NEW BUSINESS ITEMS

1. Local Emergency Planning Committees Appointments.
3. 2019 Thomas Yatabe – SERC Award Nominations and Certificates of Appreciation.
September 13, 2018

MEMORANDUM - #14-18

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. Randy McDaniel
Eglin Air Force Base
Occupational Category: Emergency Management  West Florida LEPC

Mr. Mark Wool
National Weather Service
Occupational Category: Local Option  Apalachee LEPC

Captain Lauro Diaz
Highlands County Sheriff's Office
Occupational Category: Law Enforcement  Central Florida LEPC

Mr. Dan Cain
Highlands County Florida Department of Health
Occupational Category: Health  Central Florida LEPC

Mr. James R. Harris
Highlands County BOCC
Occupational Category: Emergency Management  Central Florida LEPC

Mr. Rick Scoppa
Lewis Environmental
Occupational Category: Local Environmental  Central Florida LEPC
MEMORANDUM - #14-18
SEPTEMBER 13, 2018
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Mr. Wesley Williams
Mosaic Fertilizer
Occupational Category: Facility Owners and Operators
Tampa Bay LEPC

Chief Mark Bogush
Tampa Fire Rescue
Occupational Category: Firefighting
Tampa Bay LEPC

Mr. Sean Sullivan
Tampa Bay Regional Planning Council
Occupational Category: Non-Elected Local Official
Tampa Bay LEPC

Ms. Lisa Poziomek
Martin Health System
Occupational Category: Hospital
Treasure Coast LEPC

Ms. Leanne E.S. Cobb
City of Riviera Beach Utility Special District
Occupational Category: Water Management
Treasure Coast LEPC

Mr. Keith Westin
Miami-Dade Internal Services Department
Occupational Category: Health and Safety
South Florida LEPC

Mr. Douglas LeValley
Seminole Tribe of Florida Fire Rescue Department
Occupational Category: Firefighting
South Florida LEPC

Ms. Jenese Bowles
UTC Aerospace Systems
Occupational Category: Facility Owners & Operators
South Florida LEPC

ALTERNATE APPOINTMENTS

Ms. Erika Smith (Carol Ellerbe)
Jefferson County Sheriff’s Office
Occupational Category: Emergency Management
Apalachee 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
Apalachee LEPC

Ms. Helen Gainey (Terry Carr)
City of Jacksonville, Environmental Quality Division
Occupational Category: Local Environmental
Northeast FL LEPC
MEMORANDUM - #14-18
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Page 3

Mr. Paul Seiferth (Butch Loudermilk)
Seminole County Fire Department
Occupational Category: Firefighting
East Central FL LEPC

Mr. Santino Provenzano (Wesley Williams)
Mosaic Fertilizer
Occupational Category: Facility Owners and Operators
Tampa Bay LEPC

Chief Ricardo Salabarria (Mark Bogush)
Tampa Fire Rescue
Occupational Category: Firefighting
Tampa Bay LEPC

Mr. Brian Ellis (Sean Sullivan)
Tampa Bay Regional Planning Council
Occupational Category: Non-Elected Local Official
Tampa Bay LEPC

Mr. Eric Jackson (Rick Pardo)
Lee County Mosquito Control District
Occupational Category: Emergency Management
Southwest FL LEPC

Mr. Steve Wolfberg (Lisa Poziomek)
Martin Health System
Occupational Category: Hospital
Treasure Coast LEPC

Mr. Michael Rice (Heather Rothe)
Stuart Police Department
Occupational Category: Law Enforcement
Treasure Coast LEPC

Mr. Mike Laycock (Richard Barrett)
Florida Gas Transmission Co.
Occupational Category: Facility Owners and Operators
Treasure Coast LEPC

Mr. Dean Beitler (Matthew King)
Tropical Shipping
Occupational Category: Facility Owners and Operators
Treasure Coast LEPC

Mr. Leighton C. Walker (Leanne E.S. Cobb)
City of Riviera Beach Utility Special District
Occupational Category: Water Management
Treasure Coast LEPC

Mr. Warnell Vickers (Keith Westin)
Miami-Dade Internal Services Department
Occupational Category: Health and Safety
South Florida LEPC

Mr. Miguelangel Becerra (Jeasy Justiniano)
Dean Foods/McArthur Dairy
Occupational Category: Facility Owners & Operators
South Florida LEPC

Ms. Tatiana Belmont (Miguel Hidalgo)
City of Miramar Fire Department
Occupational Category: Emergency Management
South Florida LEPC
Ms. Martha Payan (David Dungan)  
Memorial Healthcare System  
Occupational Category: Hospital  
South Florida LEPC

Mr. Jose Diaz (Alain Donderiz)  
Miami-Dade RER DERM  
Occupational Category: Local Environmental  
South Florida LEPC

**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

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<th>DISTRICT</th>
<th>Elected State and Local Officials</th>
<th>Emergency Management</th>
<th>Firefighting</th>
<th>First Aid</th>
<th>Health</th>
<th>Law Enforcement</th>
<th>Local Environmental</th>
<th>Hospital</th>
<th>Transportation</th>
<th>Broadcast and Print Media</th>
<th>Community Groups</th>
<th>Facility Owners and Operators</th>
<th>Non-Elected Local Official</th>
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August 23, 2018

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 Paula Carroll as the Alternate member to Carol Ellerbe of Jefferson County Emergency Management
- Please add Erika Smith 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
Mark Bogush  
Assistant Fire Chief for Operations  
Tampa Fire Rescue  
808 E. Zack St  
Tampa, FL 33604  
September 6, 2018

Tampa Bay Local Emergency Planning Committee  
Scott Ehlers LEPC Chair  
4000 Gateway Centre Blvd. Suite 100  
Pinellas Park, FL 33782

Committee Members,  
The Tampa Fire Rescue would like to respectfully request the following changes in  
representation. Chief Mark Bogush as the department’s Primary representative and Chief Ricardo  
Salabarría as the department’s Alternate representative.

**Primary:**  
Mark Bogush  
Assistant Chief for Operations  
Tampa Fire Rescue  
808 E. Zack St. Tampa, FL 33602  
Office: 813 274 7013  
Cell: 813 321 9273  
Fax: 813 274 7006  
Mark.bogush@tampagov.net  
Category: Firefighting

**Alternate:**  
Ricardo Salabarría  
Chief for Special Operations  
Tampa, FL 33602  
808 E. Zack St. Tampa, FL 33602  
Office: 813 274 7520  
Cell: 813 321 9273  
Fax: 813 274 7006  
Ricardo.Salabarria@tampagov.net  
Category: Firefighting

Sincerely,  
/Mark Bogush/
July 19, 2018

via E-mail

Tampa Bay Local Emergency Planning Committee
Attention: Chief Scott Ehlers - Chair
4000 Gateway Centre Boulevard, Suite 100
Pinellas Park, FL 33782

Subject: LEPC Membership Designation Request

Dear Chief Ehlers:

Mosaic Fertilizer, LLC (Mosaic) is respectfully submitting the following information for consideration to the Local Emergency Planning Committee (LEPC) to designate new primary and alternate representation for the Mosaic Plant Operations.

Primary:

Name: Wesley Williams
Title: Manager, Environmental
Agency: Mosaic Fertilizer / Plant Operations
Address: 13830 Circa Crossing Drive
City/State/Zip: Lithia, Florida 33547
Work Phone: 813-775-4820
Cell Phone: 813-417-1494
Fax Number: 813-775-4872
Email Address: Wesley.williams@mosaicco.com
Category: Facility Owner/Operator

Alternate:

Name: Santino Provenzano
Title: Sr. Manager, Environmental Concentrates
Agency: Mosaic Fertilizer / Plant Operations
Address: 13830 Circa Crossing Drive
City/State/Zip: Lithia, Florida 33547
Work Phone: 813-672-7500
Cell Phone: 813-781-1185
Fax Number: 813-775-4872
Email Address: Santino.provenzano@mosaicco.com
Category: Facility Owner/Operator
Mosaic understands that the above referenced changes to the LEPC Membership rosters will require processing and ratification by the State Emergency Response Commission.

If you have any questions or need any additional information regarding this submittal and request, please don’t hesitate to contact me at (863) 428-3927, email: scott.lehr@mosaicco.com or Tino Provenzano at (813) 781-1185, email: Santino.provenzano@mosaicco.com.

Sincerely,

Scott Lehr
Sr. Manager, Environmental Minerals

Cc: John Meyer - LEPC, DRI and IC&R Coordinator (TBRPC)
Wesley Williams - Mosaic
Tino Provenzano – Mosaic
Pat Kane - Mosaic
August 27, 2018

Chief Scott Ehlers, Chair
Tampa Bay Local Emergency Planning Committee
4000 Gateway Centre Blvd., Suite 100
Pinellas Park, FL 33782

Designation of New LEPC Members - Tampa Bay Regional Planning Council

Dear Chair Ehlers:

The purpose of this correspondence is to respectfully request allowing me to succeed Mr. Brady Smith as the representative from TBRPC under the "Non-Elected Local Official" category as well as to designate my "Alternate." The following serves as the contact information for both of us:

<table>
<thead>
<tr>
<th>PRIMARY</th>
<th>ALTERNATE</th>
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<tbody>
<tr>
<td>NAME</td>
<td>Mr. Brian Ellis</td>
</tr>
<tr>
<td>TITLE</td>
<td>Disaster Recovery Coordinator</td>
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<tr>
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<td>Tampa Bay Regional Planning Council</td>
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<tr>
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<td>Pinellas Park, FL 33782</td>
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<tr>
<td>WORK PHONE</td>
<td>727/570-5151, ext. 16</td>
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<td>CELL PHONE</td>
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<td>FAX</td>
<td>727/570-5118</td>
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<tr>
<td>E-MAIL ADDRESS</td>
<td><a href="mailto:sean@tbrpc.org">sean@tbrpc.org</a></td>
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Thank you in advance for processing this request. If you should have any question(s), please do not hesitate to contact me.

Sincerely,

Sean T. Sullivan
Executive Director

Tampa Bay Regional Planning Council 4000 Gateway Centre Blvd., Suite 100 Pinellas Park, Florida 33782 | 727-570-5151 | www.tbrpc.org
Bruce Porter, Chair  
Local Emergency Planning Committee # 9  
1400 Colonial Blvd, Suite #1  
Fort Myers, FL 33907  

August 7, 2018  

Chairman Porter  

I respectfully request that Eric Jackson be nominated as an alternate member of the Local Emergency Planning Committee for this area. Mr. Jackson has worked for the Lee County Mosquito Control District in Lehigh Acres for at least five years in a variety of functions, including as Education Resource Specialist and currently as our Public Information Officer. Eric currently holds an OSHA Level II certificate and is the “face” of Lee County Mosquito Control.  

Eric is a reliable, dutiful and knowledgeable employee of the District who would make an excellent LEPC member.  

Thank you for your consideration in this matter.  

Rick Pardo  
Risk Manager  
Lee County Mosquito Control District  
15191 Homestead Road  
Lehigh Acres, FL 33971
Date: August 27, 2018

Dear Mr. Chairman,

Mr. Steve Wolfberg currently serves as the Primary on the Treasure Coast Local Emergency Planning Committee (TCLEPC) representing Martin Health Systems. I, Lisa Poziomek, Emergency Management Specialist, Martin Health Systems am requesting to be appointed as the Primary member and Mr. Wolfberg be appointed as my Alternate.

Lisa Poziomek, FPEM, CHEP

Martin Health System
Emergency Management Specialist
2150 SE Salerno Road, Suite 108
Stuart, FL 34997

772-559-8930 Cell

Lisa.poziomek@martinhealth.org
July 23, 2018

Ms. Kathryn E. Boer, MPA
Emergency Programs Director
Treasure Coast LEPC Coordinator
Treasure Coast Regional Planning Council
421 SW Camden Avenue
Stuart, Florida 34994

Dear Ms. Boer;

Enclosed are the nomination forms for consideration for appointment to the Treasure Coast Local Emergency Planning Committee (TCLEPC). I serve as the Compliance and Safety Specialist for the City of Riviera Beach Utility Special District, Riviera Beach, Florida. I wish to serve under the Local Option of Water Management/Safety for the Committee.

In addition, please consider the nomination for appointment of my Alternate, Leighton Walker, Assistant Executive Director of The City of Riviera Beach Utility Special District, who also will serve in the Water Management/Safety category.

Thank you for your consideration.

Sincerely,

[Signature]

Leanne E.S. Cobb, CHMM, MBA
Compliance & Safety Specialist
City of Riviera Beach Utility Special District
600 W. Blue Heron Blvd.
Riviera Beach, FL 33404
561-845-4054 (O)
561-723-9963 (C)
lcobb@rivierabch.com

cc: Leighton Walker, Asst. Executive Director, City of Riviera Beach Utility Special District
    Willie Horton, Executive Director, City of Riviera Beach Utility Special District
August 15, 2018

I am the primary member for the Stuart Police Department regarding the Local Emergency Planning Committee District 5.

I am nominating Ofc. Michael Rice to replace Sgt. Michael Gerwan as my alternate.

Please see the attached nomination form.

Thank you

[Signature]

Sgt. Heather Rothe
hrothe@ci.stuart.fl.us
June 27, 2018

Kathryn E. Boer, MPA
Emergency Programs Director
421 SW Camden Ave.
Stuart, Fla. 34994

Dear Ms. Boer,

Florida Gas Transmission Company would like to request Mike Laycock be an alternate member of the Treasure Coast Regional Planning Council.

Thank you,

Richard Barrett
7990 Steer Lake Rd.
Orlando, Fla. 32835
(407) 468-6851
August 3, 2018

Kathryn E. Boer, MPA
Emergency Programs Director
Treasure Coast Regional Planning Council
421 SW Camden Ave Stuart, FL 34997

Dear Kate:
I, Dean Beitler am requesting to be appointed by the State Emergency Response Commission (SERC) to join the district 10 Treasure Coast LEPC as an alternate for Tropical Shipping. Matthew King has informed me of his recommendation for me to join as an alternate. Please let me know if there is anything that I can do to better assist me in joining this group.

Sincerely,

M. Dean Beitler
Assistant Vice President, Human Resources
Tropical Shipping
MEMORANDUM - #15-18

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

FROM: Wesley Maul, Chairman

SUBJECT: Approval of the Local Emergency Planning Committee (LEPC) Plans

SUMMARY: LEPCs continue to update their hazardous materials emergency response plans annually. These updates include planning information such as hospital decontamination capabilities, first responder communication capabilities and critical facility locations. Hazards analyses for fifty percent of the Section 302 facilities in Florida are updated annually and this information is integrated and summarized in the LEPC plan. The LEPC plan updates are reviewed against established NRT-1 criteria. The Division of Emergency Management has completed its review of the LEPCs’ hazardous materials emergency response plan updates as required by Section 303 of the federal Emergency Planning and Community Right-To-Know Act. All LEPC plans have been found in compliance with the LEPC hazardous materials plan compliance criteria.

RECOMMENDATION: It is recommended that the LEPC plans for all 10 LEPC districts be approved.

WM/aa
MEMORANDUM – #16-18

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

FROM: Wesley Maul, Chairman

SUBJECT: Thomas Yatabe – SERC Awards and Certificates of Appreciation

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.

Thomas Yatabe – SERC Awards

Ms. Brooke Powell
Emergency Services Training and Safety Coordinator
West Florida Local Emergency Planning Committee

Lt. Allen Willis
Tallahassee Fire Department
Apalachee Local Emergency Planning Committee

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

Mr. Eric Anderson
Northeast Florida Local Emergency Planning Committee
MEMORANDUM - #16-18
September 13, 2018

Page 2

Mr. Ron Plummer
Orange County Emergency Management

Captain Todd Tanner
Polk County Fire Rescue

Ms. Hallie Calig
City of Tampa Office of Environmental Protection

Mr. Mike Jaquette
Cheney Brothers, Inc.

Mr. Michael J. Busha

Mr. Niel Batista
Miami Dade County Office of Emergency Management

East Central Florida Local Emergency Planning Committee

Central Florida Local Emergency Planning Committee

Tampa Bay Local Emergency Planning Committee

Southwest Florida Local Emergency Planning Committee

Treasure Coast Local Emergency Planning Committee

South Florida Local Emergency Planning Committee

Certificates of Appreciation

Bay County EOC Staff
Bay County Emergency Operation Center

Jeffery Bingle
Ascend Performance Materials Operations

Captain Ken Coulter
Ocean City-Wright Fire Control District

Mr. Larry Dilmore
Environmental Health and Safety

Mr. Richard Delp
Baskerville-Donovan, Inc.

Captain Tim Howard
Bay County Fire Rescue

Ms. Gail Stewart
Department of Health

Ms. Jennifer Nagy
Leon County Emergency Management

Ms. Nancy Leiva-Krause
Department of Health

Mr. Robert Dietrich
Florida Division of Emergency Management

Mr. Adam McCook
Nutrien White Springs

West Florida Local Emergency Planning Committee

West Florida Local Emergency Planning Committee

West Florida Local Emergency Planning Committee

West Florida Local Emergency Planning Committee

West Florida Local Emergency Planning Committee

Apalachee Local Emergency Planning Committee

Apalachee Local Emergency Planning Committee

Apalachee Local Emergency Planning Committee

North Central Florida Local Emergency Planning Committee

North Central Florida Local Emergency Planning Committee
Mr. John MacDonald  
Levey County Emergency Management

Mr. Scott Koons  
North Central Florida Local Emergency Planning Committee

Mr. Michael Lesser  
Crowley Maritime Corporation

Florida Highway Patrol  
Northeast Florida Local Emergency Planning Committee

Charlotte County Airport Authority  
Southwest Florida Local Emergency Planning Committee

Charlotte County Emergency Management  
Southwest Florida Local Emergency Planning Committee

Cheney Brothers  
Southwest Florida Local Emergency Planning Committee

Coraluzzo/Torriassi Transport  
Southwest Florida Local Emergency Planning Committee

Charlotte County CERT  
Southwest Florida Local Emergency Planning Committee

Charlotte County CERT  
Southwest Florida Local Emergency Planning Committee

Mr. Louis Dixel  
Florida Department of Transportation

Chief Jose Gonzalez  
Treasure Coast Local Emergency Planning Committee

Palm Beach County Fire Rescue

Lieutenant Thomas Murphy  
Treasure Coast Local Emergency Planning Committee

Palm Beach County Sheriff’s Office

Captain Joseph Nelson  
Treasure Coast Local Emergency Planning Committee

Palm Beach County Fire Rescue

Ms. Regina Stolpman  
Treasure Coast Local Emergency Planning Committee

Lakeside Medical Center – Hospital

Mr. Steven Herschenhorn  
South Florida Local Emergency Planning Committee

Broward County Emergency Management

Ms. Freda Vaughn  
South Florida Local Emergency Planning Committee

Florida Department of Health – Region 7

WM/aa
REPORTS

1. SERC Training Task Force Report
2. Hazard Analysis Working Group Report
3. LEPC Activities Update
4. Financial Status Report
6. Staff Activities and Reports by Section Update
West Florida Local Emergency Planning Committee

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

The West Florida Local Emergency Planning Committee (WFLEPC) met on Wednesday, July 18, in Walton County, FL. Topics discussed included a recap of the TTF and SERC meetings in Cocoa Beach, FL. Members also discussed moving the previously proposed Hazmat Awareness Month to October so that we may incorporate all seven counties and further publicize our upcoming Hazmat Street Command Course.

Hazmat Street Command Course:
The West Florida LEPC will be teaming up with Apalachee RPC to provide funding for a Hazmat Street Command course to be taught October 23-25 in Gulf County. West Florida LEPC will also be holding three courses in Santa Rosa County from October 29-31.

Shelter in Place Training:
This past July the West Florida LEPC was able to utilize HMEP funds to purchase shelter in place kits for the Holmes and Washington County Department of Health.

BELOW: “New LEPC Coordinator Garrett Griffin presents the Holmes and Washington Department of Health with two shelter in place kits.”
Hazmat Technician Refresher Courses:
The West Florida LEPC held three (3) Hazmat Technician Refresher Courses in July and five (5) in August. This training is offered to our two regional hazmat teams in Escambia and Bay Counties. Agenda items included research review to ensure competency with sections 1.3 of the SERC Hazmat Technician Refresher Competency Task Book, with all aspects incorporating scenarios to ensure appropriate research techniques in compliance with model SOGs. In addition, the training reviewed sampling procedures and chain of custody to ensure competency with section 1.1 of the SERC Hazmat Technician Refresher Competency Task Book.

Upcoming Events:
- West Florida LEPC Regional Meeting – OCT 24, Gulf State College
- Hazmat Awareness Month (October)
- Hazmat Street Command:
  - Gulf County—October 23-25
  - Santa Rosa County—October 29-31

For more information, please contact Garett Griffin with West Florida Regional Planning Council at: (850) 332-7976, ext 226.

Apalachee Local Emergency Planning Council
Serving Calhoun, Franklin, Gadsden, Gulf, Jackson, Jefferson, Liberty, Leon, and Wakulla Counties.

The Apalachee Local Emergency Planning Committee held its most recent quarterly meeting on August 23, 2018 at the Capital Area Chapter of the America 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. Additionally, the NWS gave a presentation on the services they can provide to the region during hazardous materials incidents.

The next meeting of the Apalachee LEPC is tentatively scheduled for November 2018. 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 coordinated the follow courses throughout the quarter. Also, staff has been consistently working with local volunteer fire departments to deliver trainings on Saturdays and weeknights to get the responders up-to-date. In addition to the courses listed below, staff will be working with the region to deliver a 24-hour operations course, a HazMat Tox Medic course, and any other courses as needed.

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<td>40-Hour Technician Level Course</td>
<td>6</td>
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<tr>
<td>8/14/18</td>
<td>L-956 Liaison Officer Course</td>
<td>23</td>
</tr>
<tr>
<td>9/5/18</td>
<td>HazMat IQ Above / Below the Line</td>
<td>TBD</td>
</tr>
<tr>
<td>10/23/18-10/25/18</td>
<td>HazMat Incident Commander Course</td>
<td>TBD</td>
</tr>
</tbody>
</table>
HMEP Planning Project:
For the FY17/18 HMEP planning project, staff elected to facilitate a comprehensive tabletop exercise in the Region. The tabletop took place on August 1, 2018 in Wakulla County. Exercise participants consisted of Wakulla County EM Staff, Wakulla County FR, EMS and SO, Tallahassee Fire Department, FDOH, FDEM, FDLE and a few others. The exercise was regional in scope and reflected a transportation related hazardous materials incident that required a multijurisdictional response. The AAR/IP is currently being completed and will be submitted by September 30, 2018.

Exercises:
The previously mentioned exercise is the only exercise to take place during this time frame. The LEPC has plans to conduct a mass-decontamination functional exercise in the spring of 2019 and will begin planning for that after the holidays.

Outreach:
Staff attended the Region 2 FDEM Regional Coordinator Meeting in Lafayette County on August 29, 2018. Staff gave an update to the attendees of the activities that took place during the quarter as well as giving updates to upcoming trainings taking place in the Region. Staff will continue to work with regional partners to set up outreach opportunities for the LEPC.

For more information, please contact Zachary T. Annett with Apalachee Regional Planning Council at: (850) 488-6211 ext. 107.

North Central Florida Local Emergency Planning Committee
Serving Alachua, Bradford, Columbia, Dixie, Gilchrist, Hamilton, Lafayette, Levy, Madison, Suwannee, Taylor, and Union Counties
The North Central Florida Local Emergency Planning Committee last met on August 16, 2018, at the Cedar Key Community Center in Levy County. Agenda items included election of officers, the new contract, sheltering in-place education, and emergency responder training.

Shayne Morgan, Columbia County Emergency Management Director was re-elected as Chair. David Peaton, Assistant Director Levy County Emergency Management was re-elected as Vice-Chair, Public Information. City of Madison Fire Chief Bruce Jordan was elected as Vice-Chair, First Responders. Gainesville Fire Rescue District Chief - Emergency Manager was appointed as the new Training Task Force representative.

The Local Emergency Planning Committee reviewed the new support contract scope of work and supported the idea of a fixed fee agreement. The Committee also reviewed lists of the extremely hazardous substances contained in the region and the Section 302 facilities in each county that are included in the hazards analyses for each county.

It was reported that a U.S. Department of Transportation, Pipeline and Hazardous Materials Safety Administration Technical Assistance Grants being used to provide three four-gas detectors and calibration kits to the following local governments: City of Gainesville, Bradford County, Columbia County, Dixie County, Gilchrist County, Hamilton County, Lafayette County, Levy County, City of Madison, Suwannee County and Taylor County.

The purpose is to increase capabilities for responding to natural gas pipeline incidents. 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. Training with the Health Care Coalitions was discussed as well as how to
manage chemically contaminated victims. Counties were asked to report on Hazardous Materials Incidents and Activities that have occurred in their counties.

The Shelter In-Place page on the Local Emergency Planning Committee webpage has been updated and is available for each county emergency agency to link to the information. The Local Emergency Planning Committee is interested in participating in three full-scale pipeline exercises to be held next year.

The Annual How-to-Comply workshop will be held on November 8, 2018, in Gainesville. The Florida Department of Environmental Protection Tanks Database is being used to invite facilities that appear to have Tier 2 reporting requirements but are not reporting. This includes non-retail facilities and sites with above ground tanks of 2,000 gallons or more.

The group reviewed the hazardous materials first responders training classes that were held during the last fiscal year. Highlights included sending individuals to the Hazardous Materials Symposium and conducting two hybrid 160-hour technician classes. Current offerings include two air monitoring classes and the first one-half of the hybrid technician class in Levy County.

For more information, please contact Dwayne Mundy with North Central Regional Planning Council at: (352) 955-2200 (ext.108)

Northeast Florida Local Emergency Planning Committee
Serving Baker, Clay, Duval, Flagler, Nassau, Putnam and St. Johns Counties
The quarterly meeting of the Northeast Florida Local Emergency Planning Committee was held on August 8, 2018 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 was focused, the Florida Emergency Response Initiative, the Shelter-in-Place program and First Net capabilities.

During this meeting, the board was also made aware of the Stop-the-Bleed program being conducted by the Northeast Florida Healthcare Coalition. This initiative has purchased over 3,000 stop the bleed kits to distribute among all public schools in the region. The kits are designed to stop major blood loss and prevent death by equipping school personnel and bystanders with all of the tools to save lives in the first critical moments after traumatic bleeding. Each kit contains: A tourniquet, trauma dressing, compressed gauze, nitrile gloves, trauma shears, instruction card and a permanent marker to indicate the time that the tourniquet was applied. This initiative was discussed due to the possibility of needing decontamination procedures on-scene or at a hospital following a mass casualty incident.

This quarter the NEFL LEPC has focused on a variety of task. We have completed initial planning meetings for both a full scale exercise in Putnam County, and a tabletop exercise in Nassau County. We are preparing for a shelter-in-place workshop with the Jacksonville Port Authority, Crowley Maritime, and other tenants at the port on September 12th.

The next quarterly meeting of the LEPC will be held at the office of the Northeast Florida Regional Council in Jacksonville on November 8, 2017.
Completed – Grant Funded Courses:
- International HazMat Conference- 2 participants
- HazMat Instructor Train-the-Trainer (EVN 501)-21 participants
- HazMat IQ- 36 participants
- sUAS (Drone) Applications in HazMat Transportation Incidents- 19 participants
- Advanced HazMat Life Support- 2 Participants

Upcoming – FREE Courses:
- HazMat Instructor Train-the-trainer- September 25-28 in St. Augustine
- Gasoline Tanker Emergencies- September 25-27 in Yulee

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.

EAST CENTRAL FLORIDA Regional Planning Committee
Brevard, Lake, Marion, Orange, Osceola, Seminole, Sumter, and Volusia Counties

General Activities:
LEPC and TTF Chairs, along with the Staff Coordinator, attended the SERC meetings in Cocoa Beach, FL on July 12 & 13, 2018.

The East Central Florida Training Task Force Subcommittee (TTF) and Local Emergency Planning Committee (LEPC) meeting was held July 20, 2018 at 10:00 a.m. at the Florida Department of Environmental Protection Central District Office in Orlando, FL.

Butch Loudermilk, Keila Walker, Jonathan Lamm, and Michelle Cechowski gave updates on the LEPC, TTF, and SERC meetings held in July.

We also had a motion and discussion to create another LEPC Subcommittee regarding Orange County Fire Rescue’s HazMat Alert Policy created in 2012. The HazMat Alert Policy is not utilized to its fullest potential and is mainly used in just Orange County. Our new subcommittee will work to update the policy, and once updated, introduce it to other counties for consideration.

The LEPCs have been asked by the Florida Fire State College to collect a Self-Assessment from each HazMat team in our region. Additionally, two teams will be selected to have a site visit. The two teams will be contacted directly to schedule the visit.

Next LEPC Quarterly Meeting Date:
October 26, 2018 at Sumter County Emergency Operations Center.

Other News:
The FPERI meeting in Cocoa Beach on July 10, 2018 demonstrated to all in attendance how beneficial the program is to the state of Florida. It was agreed upon to partner with the Florida HazMat Symposium to conduct outreach and create relationships between the first responders and the pipeline community. Pipelines will also submit white papers to the FL HazMat Symposium to be taught during the 2019 symposium to first responders.
Training Courses Conducted:

- HazMat Incident Commander Course – August 6–7, 2018 at Valencia State College School of Public Safety – 30 students

Training Courses Planned:

- ICS400 – September 5-6, 2018 at Cocoa City Hall (Cocoa PD)
- Propane Emergency Training – October 2, 3, & 4, 2018 at Osceola Technical College Kissimmee

HMEP Planning & Training:

The 2019 Florida Hazardous Materials Symposium courses have been selected by the selection committee comprised of 5 volunteers. There were over 80 white papers received and 55 were selected. Most classes are not a repeat from last year. Registration is set to open on September 1, 2018!

For more information, please contact Michelle Cechowski with East Central Florida Regional Planning Council at: 407.402.3761

Central Florida Regional Planning Committee

Serving Desoto, Hardee, Highlands, Okeechobee, and Polk Counties

JUNE: The highlight of the month of June was our coordination for and subsequent execution of three iterations of the HAZMAT IQ course of instruction. This class was presented and made available to any fireman within the boundaries of the Central Florida Local Emergency Planning Committee. During these classes we trained in excess of 75 personnel. This class was a late request from the HAZMAT team and other firefighters and was coordinated scheduled and executed in less than 30 days. The assistance provided by Ms. Donna Ray was key to making this instruction happen with very short suspense. Her assistance was greatly appreciated by the Central Florida LEPC.

Throughout the month the planning associated with the full-scale exercise in Okeechobee County continued with meetings held on the 7th, the 15th and the final planning conference on the 27th. The requirements associated with scheduling, planning and executing a full-scale exercise are immense. The exercise could not proceed without the active participation of all participants. Bringing representatives from Emergency Management, Okeechobee County Fire Rescue and Sheriff’s Office and Raulerson Hospital in and of itself created its own set of challenges. We look forward to executing the exercise next month.

JULY: Mr. Carter was able to attend the Hardee County Local Mitigation Strategy (LMS) meeting held in Wauchula. After this meeting he then traveled to Cocoa Beach to attend the quarterly State Emergency Response Commission meetings. As always, these meetings are a treasure trove of information and I look forward to attending them each quarter. Also, in attendance from the CFLEP were our chairman, Dep Chief Mike Linkins and our training chairman Mr. Domenic LetoBarone. The subject lines of the various discussions make up a large portion of our report to our LEPC during our quarterly meetings. On July 18th we conducted the Okeechobee County Full Scale exercise. This is a task that stressed Emergency Management, Fire and Law Enforcement and medical assets including our only hospital. Total participants exceeded 50 personnel. Our initial review indicated that the exercise met or exceeded every exercise target. We look forward to
presenting a formal After-Action Report in the very near future. Finally, Mr. Carter was able to attend the Florida Emergency Preparedness Association (FEPC) Mid-Year work conference held in St. Petersburg.

**AUGUST:** After all the work for major projects this summer Mr. Carter was able sneak off for a short vacation. Unfortunately, as with any vacation you always find that you are once again behind the curve when you return. Work continues as we develop the AAR for the Okeechobee Full Scale exercise. We did schedule an LEPC meeting for August 23rd and had a very strong turn-out. Information was presented from the SERC and other business items to continue keeping our membership as up to date as possible. Discussion was held relating to our Yatabe Award recommendation and we settled upon a strong candidate to recognize. As we near the end of the year work is progressing to close out various contracts and to begin the process of ratifying the new contracts so that we can begin the year as close to on time as possible.

For more information, please contact Chuck Carter with Central Florida Regional Planning Council at: (863) 534-7130 (ext. 107)

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**Tampa Bay Local Emergency Planning Committee**

Serving Citrus, Hernando, Hillsborough, Manatee, Pasco, and Pinellas Counties

Tampa Bay LEPC staff was involved in a number of activities during the quarter. Staff attended the SERC quarterly meetings held at the Cocoa Beach Hilton on July 12-13, 2018. The quarterly Tampa Bay LEPC meeting was held on August 22nd at the offices of the Tampa Bay Regional Planning Council.

The Tampa Bay LEPC’s HMEP Training Subcommittee also met on August 22nd. The main objective of the meeting was to provide an overview of the FY 2017-18 HMEP Training expenditures as well as tentatively identify training needs associated with the FY 2018-19 HMEP Contract. At the present time, it is anticipated that the following courses will be requested and pursued at minimum:

The following training expenses were incurred by the Tampa Bay LEPC in association with the FY 2017-18 HMEP Training Contract prior to this quarter: attendance at the 28-Hr. 2018 Hazmat Symposium in Daytona Beach (24 students); 160-Hr. Hazmat Technician Certification courses for Pasco County Fire Rescue (12 students) and Hernando County Fire Rescue (2 students); attendance at the 48-Hr. Shipboard Marine Firefighting course in Norfolk, VA (6 students); three 8-Hr. “The Art of Infrared Spectroscopy” (54 students); and one 40-Hr. Hazmat Medic course (22 students).

The following training expenses will be incurred by the Tampa Bay LEPC during this quarter: self-instructed 160-Hr. Hazmat Technician Certification courses for Hillsborough County Fire Rescue (~60 students) and Southern Manatee Fire Rescue (5 students); three 8-Hr. Hazmat Competencies & Capabilities Assessment courses (~45 students); three 8-Hr. “Riddle Me This” courses (~90 students); one 8-Hr. “Hazmat IQ/Above the Line/Below the Line” course (~30 students) and one 16-Hr. Hazmat Safety Officer/Transportation course (~30 students).

Additionally, Tampa Bay LEPC did solicit and received approval of a three-month extension in order to fund four of the 23 members of the Pinellas County Hazmat Team that will be attending the 160-Hr. Hazmat Technician Certification course being instructed by and at St. Petersburg College in Pinellas County (August 1st – November 29th).
Tampa Bay LEPC staff transmitted the revised Hazmat Team Self-Assessment survey to all eight local Hazmat Teams within the District in early August for requested completion and return by early September. Following receipt of completed Surveys, site visits will be scheduled and conducted between Late-September and Early-October for the Hazmat Teams which were not validated in 2017 (i.e. Hillsborough County Fire Rescue, Southern Manatee Fire Rescue, Pasco County Fire Rescue and the Pinellas County Hazmat Team). Noting that all eight of the Tampa Bay Teams with full or partial hazmat team capabilities will have been assessed over a two-year period, this ambitious schedule clearly meets and exceeds the Florida State Fire College’s request to complete this task within their respective Districts over a “three- to four-year period.” With the intent of not administering any site visits in 2019, it is anticipated that Assessment program being administered by the Tampa Bay LEPC will continue to be implemented on a three-year rotational basis.

In terms of miscellany, LEPC staff and/or members additionally: attended the bi-monthly meeting of the Tampa Bay Spill Committee (July 10th & September 11th); facilitated the (nearly) monthly meetings of the Pinellas Police Standards Council (July 11th, August 8th & September 12th); submitted HMEP Quarterly Report and reimbursement request to FDEM for period of April 1 – June 30, 2018 (July 25th); attended the (nearly) monthly meetings of Ammonia Handlers/Operators (July 26th, August 24th & September 25th); submitted LEPC Staff Services Quarterly Report and reimbursement request to FDEM for period of April 1 – June 30, 2018 (July 27th); provided listing of LEPC Activities/Initiatives to the members of TBRPC (August 13th & September 10th); provided SERC Recap to members of the TBRC (August 13th); hosted the HMEP Training Subcommittee quarterly meeting (August 22nd); participated in the Training Task Force Conference call (August 22nd & September 19th); solicited interest levels regarding offer of CSX to participate in a local tabletop hazmat exercise in 2019 (August 23rd); provided an “Overview of the Tampa Bay LEPC” presentation to Seminole City Council (September 4th); and provided LEPC Recap to the members of TBRPC (September 10th).

For more information, please contact John Meyer with Tampa Bay Regional Planning Council at: (727) 570-5151 (ext. 29)

The Southwest Florida Local Emergency Planning Committee

Serving Charlotte, Collier, Glades, Hendry, Lee, and Sarasota Counties

The Southwest Florida Local Emergency Planning Committee met August 23, 2018 at the Charlotte County EOC in Punta Gorda. Administrative matters involved discussing the following membership appointments:

**Alternate Membership Request:**

Eric Jackson

Lee County Mosquito Control District

The following individuals were nominated for the Thomas Yatabe Award and Certificate of Appreciation:

1. Mike Jaquette, Cheney Brothers was nominated for the Thomas Yatabe Award

2. Cheney Brothers, Charlotte County CERT, Charlotte County Emergency Management, Charlotte County Port Authority, Charlotte County Public Information, Coraluzzo / Torrissi Transport, and the Florida Highway Patrol were nominated for Certificates of Appreciation
Tim Kitchen, Advanced Planning Consultants, LLC, gave the LEPC a presentation on the Draft After-Action Report for the full-scale HazMat exercise. Overall, it was viewed as a top tier exercise with excellent participation.

LEPC Staff and Training Chair gave the Committee an update on the following issues:

- HazMat Team Self-Assessments Site Visits
- FY18-19 LEPC Planning Agreement Changes
- 7th Annual HazMat Symposium
- HMEP Training Funds

The next quarterly meeting of the Southwest Florida Local Emergency Planning Committee is scheduled for December 6, 2018 at North Collier Station 45 in Naples. 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)

The Committee and its members also participated in the following trainings during the last quarter:

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<tr>
<th>Date</th>
<th>Course</th>
<th>Location</th>
</tr>
</thead>
<tbody>
<tr>
<td>June 12-14</td>
<td>Air Monitoring</td>
<td>Lee County</td>
</tr>
<tr>
<td>June 21</td>
<td>8-hr HAZWOPER refreshers</td>
<td>Lee County</td>
</tr>
<tr>
<td>June 25-27</td>
<td>WMD-CBRN Training w/ FBI, 48th CST, and DOH</td>
<td>Sarasota County</td>
</tr>
<tr>
<td>June 28</td>
<td>Full-Scale HazMat Exercise</td>
<td>Charlotte County</td>
</tr>
<tr>
<td>July 12</td>
<td>HM6A pediatric training</td>
<td>Lee County</td>
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<tr>
<td>July 17-19</td>
<td>Non-pressurized Leak Control on MC 306/406 Tankers</td>
<td>Sarasota County</td>
</tr>
<tr>
<td>July 20</td>
<td>Marine Science Center Presents Oil Spill 1st Responder Recertification</td>
<td>Lee County</td>
</tr>
<tr>
<td>August 7-9</td>
<td>Clandestine Lab/EOD</td>
<td>Lee County</td>
</tr>
<tr>
<td>August 20-21</td>
<td>Medical Management of CBRNE Incident (16 hours)</td>
<td>Lee County</td>
</tr>
<tr>
<td>August 29-31</td>
<td>Technology Review</td>
<td>Sarasota County</td>
</tr>
</tbody>
</table>

For more information, please contact C. J. Kammerer with the Southwest Regional Planning Council at cकammerer@swfrpc.org or call at: (239) 938.1813 (ext. 227).

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**Treasure Coast Local Emergency Planning Committee**

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

**Activities:** The last Treasure Coast Local Emergency Planning Committee (TCLEPC) meeting was held August 9, 2018 at Stuart Emergency Operations Center hosted by City of Stuart Fire Rescue, Stuart, Florida. The next scheduled meeting of the Treasure Coast LEPC is November 1, 2018, at City of Stuart Fire Rescue, Stuart, Florida.
Exercise: Operation Road Block Tabletop Exercise

During the last quarter the TCLEPC completed planning and conducted a regional rural preparedness hazardous materials tabletop exercise – Operation Road Block. The exercise was conducted August 16, 2018 at the Palm Beach County Fire Rescue headquarters. One hundred thirty people (130) attended the tabletop exercise and hot-wash. Palm Beach County Sheriff’s Office and Fire Rescue hosted the exercise. The need for this exercise was demonstrated by a real world emergency incident that took place during Hurricane Irma. An electrical power pole and cables were downed in western Palm Beach County blocking a significant juncture of 20 Mile Bend and several roadways closing access to the western Cities, and cut power to essential services. This led Palm Beach County elected officials and first responder agencies to request a tabletop exercise to explore current response plans/protocols for any potential improvements to better prepare for unexpected hindrances impacting response and deployment of assets to large geographical and rural areas.

The scenario included elements of the real world incident above and multiple intentional releases of Methomyl (Lannate) an agricultural insecticide. The hazmat teams dealt with one (1) chemical in three distinct release scenarios; by crop duster, water supply contamination and burning barrels with a forest fire. Downed cables restricted the ability to respond to the area and stretched incident command to find alternate an efficient transportation routes, manage assets and engage in public messaging for a mass casualty, multi-jurisdictional disaster in western, rural Palm Beach County – the Glades (Cities of Belle Glade, Pahokee and South Bay). The exercise scenario included impediments that physically restricted response and pushed responders to engage a variety of communications options to manage response agency personnel, but also to the community with public messaging.

Planning: Staff completed the TCLEPC brochure for Shelter-In-Place outreach and continued updating the power-point presentation with inclusion of new information. Current diorama scale model was worked on to allow for dry ice to be used as simulated gas in compartments to simulate incident for sheltering training. Staff has contacted local school representatives and Scouts to discuss shelter-in-place presentations for the next quarter.

Hazardous Materials Emergency Preparedness Grant (HMEP)

Training: During the last quarter, the TCLEPC did not sponsor classes due to full expenditure of grant funds. Staff has requested the membership outline classes they wish to have conducted in the region for the coming contract cycle.

Hazards Analysis: The 2018/2019 Hazards Analysis Agreement for St. Lucie County has been received. Staff has begun downloading Tier II’s for facilities that will be visited this year.

For more information, please contact Kathryn E. Boer with Treasure Coast Regional Planning Council at: (772) 221-4060.
South Florida Local Emergency Planning Committee
Miami-Dade, Broward and Monroe Counties

The South Florida LEPC held a regularly scheduled meeting on August 15 in Hollywood at the new offices of the South Florida Regional Planning Council. Eight new nominations for membership were presented at this meeting. Training activities are almost done for the fiscal year, only one additional OSHA HAZWOPER class remains plus purchase of the District HazMat Trailer. The 2019 Yatabe Nominee is Niel Batista, long time member from Miami-Dade EM. Certificate nominees are Steven Herschenhorn from Broward County EM and Freda Vaughn, FDOH Region 7 Emergency Response Advisor.

Elections were held at this meeting. Ray McDonald was re-elected unopposed to his position of Chair and Chief Stephen Shaw, Ft. Lauderdale FR, moved up from SERC TTF Rep to Vice Chair. Lt. Maikel Garcia, Miami FR, was appointed the new SERC TTF Rep.

The August meeting wrapped-up with an introduction of, and a presentation about, the Florida International University Department of Environmental Health and Safety. Department personnel are responsible for hazardous materials used and waste produced at multiple labs around the University’s many South Florida campuses.

Planning for the HMEP Tabletop Exercise is nearly completed, with the Committee choosing September 20 for the event. Both a TTX meeting and conference call were held during this period. Anhydrous Ammonia will be the subject and participants will play-out scenarios of both a catastrophic release during transport and a typical incident at a refrigerant plant.

During this reporting period, the Coordinator attended the SERC July meetings in Cocoa Beach, one Southeast Regional Domestic Security Task Force (SERDSTF) quarterly meeting, three monthly South Florida Regional Planning Council meetings and one SERC TTF conference call. Additional meetings included the Concepts and Objectives and Initial Planning Conference for the Complex Coordinated Terrorist Attack (CCTA) Exercises (aka Operation HeatShield3) plus two exercise conference calls.

STATE EMERGENCY RESPONSE COMMISSION
2555 Shumard Oak Boulevard, Tallahassee, Florida 32399-2149
Phone: (850) 413-9970, Fax: (850) 488-1739

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The CCTA events will take place next year and include three separate County EM tabletop exercises and one Regional full-scale exercise running simultaneously in three South Florida counties.

The Coordinator also had an opportunity to accompany FDEM personnel conducting a Risk Management Program (RMP) site visit at Allied Universal in Miami. Allied is one of seven facilities currently members of the South Florida LEPC.

For more information, please contact Manny Cela with South Florida Regional Planning Council at: celam@sfrpc.com or call at: (954) 985-4416.
September 13, 2018

MEMORANDUM - #17-18

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 2015-2016, FY 2016-2017 and FY 2017-2018 through August 31, 2018 are provided for comparison.

Table II displays the budget and expenditures (by category) related to the Hazardous Materials Planning Program for FY 2016-2017 and FY 2017-2018 as of August 31, 2018. 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 I
HAZARDOUS MATERIALS PLANNING PROGRAM
REVENUES RECEIVED BY MONTH

<table>
<thead>
<tr>
<th></th>
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Funding by Program 2016-17
Total = $2,355,660

Funding by Program 2017-18
Total = $2,331,477

Funding by Program 2018-19
Total = $187,191
### TABLE II

HAZARDOUS MATERIALS PLANNING PROGRAM
GENERAL APPROPRIATION AND EXPENDITURES BY CATEGORY
FISCAL YEAR 2017-2018

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<th>BUDGET</th>
<th>EXPENDITURES</th>
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</tr>
<tr>
<td>RPC/LEPC Staffing</td>
<td>$770,000</td>
<td>$790,482</td>
<td>(20,482)</td>
</tr>
<tr>
<td>Expenses</td>
<td>$183,677</td>
<td>$142,340</td>
<td>41,337</td>
</tr>
<tr>
<td>Contractual Services</td>
<td>$161,421</td>
<td>$182,453</td>
<td>(21,032)</td>
</tr>
<tr>
<td>HR Assessment</td>
<td>$2,497</td>
<td>$2,320</td>
<td>177</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>$38,627</td>
<td>(3,977)</td>
</tr>
<tr>
<td>Refunds</td>
<td>$55,000</td>
<td>$15,735</td>
<td>39,265</td>
</tr>
<tr>
<td>Indir., Statewide Assess.</td>
<td>$113,255</td>
<td>$133,990</td>
<td>(20,736)</td>
</tr>
<tr>
<td>GR Surcharge (8.3% of Receipts)</td>
<td>$174,200</td>
<td>$190,200</td>
<td>(16,000)</td>
</tr>
<tr>
<td><strong>TOTAL</strong></td>
<td><strong>$2,539,658</strong></td>
<td><strong>$2,277,567</strong></td>
<td><strong>$262,091</strong></td>
</tr>
</tbody>
</table>

### Allocation FY 2017-2018

- Salaries/Benefits: 22%
- RPC/LEPC Staffing: 30%
- Expenses: 7%
- Contractual Services: 6%
- Risk Management: 0%
- HR Assessment: 0%
- Refunds: 2%
- Indir., Statewide Assess.: 5%
- GR Surcharge (8.3% of Receipts): 7%

### Allocation FY 2018-2019

- Salaries/Benefits: 13%
- County EM/RPC: 21%
- RPC/LEPC Staffing: 24%
- Expenses: 5%
- Contractual Services: 14%
- Risk Management: 1%
- Refunds: 2%
- Indir., Statewide Assess.: 4%
- GR Surcharge (8.3% of Receipts): 5%

HAZARDOUS MATERIALS PLANNING PROGRAM
GENERAL APPROPRIATION AND EXPENDITURES BY CATEGORY
FISCAL YEAR 2018-2019 Through 31 Aug, 2018

<table>
<thead>
<tr>
<th>CATEGORY</th>
<th>BUDGET</th>
<th>EXPENDITURES</th>
<th>BALANCE</th>
</tr>
</thead>
<tbody>
<tr>
<td>Salaries/Benefits</td>
<td>$313,481</td>
<td>$39,126</td>
<td>274,355</td>
</tr>
<tr>
<td>County EM/RPC</td>
<td>$486,597</td>
<td>$133,470</td>
<td>353,127</td>
</tr>
<tr>
<td>RPC/LEPC Staffing</td>
<td>$800,000</td>
<td>$218,099</td>
<td>581,991</td>
</tr>
<tr>
<td>Expenses</td>
<td>$119,129</td>
<td>$26,321</td>
<td>92,808</td>
</tr>
<tr>
<td>Contractual Services</td>
<td>$326,441</td>
<td>$140,596</td>
<td>185,844</td>
</tr>
<tr>
<td>HR Assessment</td>
<td>$0</td>
<td>$0</td>
<td>0</td>
</tr>
<tr>
<td>Risk Management</td>
<td>$0</td>
<td>$0</td>
<td>0</td>
</tr>
<tr>
<td>Conv/Data/OCO</td>
<td>$44,650</td>
<td>$4,496</td>
<td>40,154</td>
</tr>
<tr>
<td>Refunds</td>
<td>$55,000</td>
<td>$0</td>
<td>55,000</td>
</tr>
<tr>
<td>Indir., Statewide Assess.</td>
<td>$84,697</td>
<td>$0</td>
<td>84,697</td>
</tr>
<tr>
<td>GR Surcharge (8.3% of Receipts)</td>
<td>$108,333</td>
<td>$27,208</td>
<td>81,125</td>
</tr>
<tr>
<td><strong>TOTAL</strong></td>
<td><strong>$2,338,328</strong></td>
<td><strong>$589,226</strong></td>
<td><strong>$1,749,102</strong></td>
</tr>
</tbody>
</table>

### Allocation FY 2018-2019

- Salaries/Benefits: 5%
- County EM/RPC: 21%
- RPC/LEPC Staffing: 24%
- Expenses: 5%
- Contractual Services: 14%
- Risk Management: 1%
- Refunds: 2%
- Indir., Statewide Assess.: 4%
- GR Surcharge (8.3% of Receipts): 5%
- SR Surcharge (8.3% of Receipts): 7%

GR Surcharge (8.3% of Receipts): $190,200

81,215

81,215
### Table III

#### RISK MANAGEMENT PLANNING PROGRAM
GENERAL APPROPRIATION AND EXPENDITURES BY CATEGORY
FISCAL YEAR 2017-2018

<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>$115,131</td>
<td>$140,169</td>
</tr>
<tr>
<td>Expenses</td>
<td>$58,000</td>
<td>$18,231</td>
<td>$39,769</td>
</tr>
<tr>
<td>HR Assessment</td>
<td>$1,122</td>
<td>$1,073</td>
<td>$49</td>
</tr>
<tr>
<td>Contractual Services</td>
<td>$44,667</td>
<td>$3,222</td>
<td>$41,446</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>$27,781</td>
<td>$33,823</td>
</tr>
<tr>
<td>GR Surcharge (8.3% of Receipts)</td>
<td>$20,800</td>
<td>$16,259</td>
<td>$4,541</td>
</tr>
<tr>
<td><strong>TOTAL</strong></td>
<td><strong>$442,475</strong></td>
<td><strong>$182,678</strong></td>
<td><strong>$259,797</strong></td>
</tr>
</tbody>
</table>

#### RISK MANAGEMENT PLANNING PROGRAM
GENERAL APPROPRIATION AND EXPENDITURES BY CATEGORY
FISCAL YEAR 2018-2019 through 31 Aug, 2018

<table>
<thead>
<tr>
<th>CATEGORY</th>
<th>BUDGET</th>
<th>EXPENDITURES</th>
<th>BALANCE</th>
</tr>
</thead>
<tbody>
<tr>
<td>Salaries/Benefits</td>
<td>$224,657</td>
<td>$18,995</td>
<td>$205,662</td>
</tr>
<tr>
<td>Expenses</td>
<td>$95,304</td>
<td>$6,171</td>
<td>$89,132</td>
</tr>
<tr>
<td>HR Assessment</td>
<td>$0</td>
<td>$0</td>
<td>$0</td>
</tr>
<tr>
<td>Contractual Services</td>
<td>$61,152</td>
<td>$0</td>
<td>$61,152</td>
</tr>
<tr>
<td>Risk Management</td>
<td>$0</td>
<td>$0</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>$67,757</td>
<td>$0</td>
<td>$67,757</td>
</tr>
<tr>
<td>GR Surcharge (8.3% of Receipts)</td>
<td>$86,667</td>
<td>$1,536</td>
<td>$85,131</td>
</tr>
<tr>
<td><strong>TOTAL</strong></td>
<td><strong>$535,537</strong></td>
<td><strong>$26,702</strong></td>
<td><strong>$508,835</strong></td>
</tr>
</tbody>
</table>

#### 2017-18 Allocation

- **Salaries/Benefits**: 58%
- **Expenses**: 13%
- **Contractual Services**: 10%
- **HR Assessment**: 0%
- **Data Processing**: 14%
- **GR Surcharge**: 2%
- **Indirect Costs**: 0%

#### 2018-19 Allocation

- **Salaries/Benefits**: 42%
- **Expenses**: 18%
- **Contractual Services**: 11%
- **HR Assessment**: 0%
- **Risk Management**: 0%
- **Data Processing**: 13%
- **GR Surcharge**: 2%
- **Indirect Costs**: 0%
September 13, 2018

MEMORANDUM - # 18-18

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 August 31, 2018. 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 August 31, 2018. 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
### 01 - West Florida Regional Planning Council

<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>Santa Rosa</td>
<td>6/20/2018</td>
<td>Bleach / Sodium Hypochlorite</td>
<td>Unknown</td>
<td>Transportation/Construction</td>
<td>BRIDGE IS BEING CLEANED</td>
<td>Private</td>
</tr>
<tr>
<td>Santa Rosa</td>
<td>6/21/2018</td>
<td>ANHYDROUS AMMONIA</td>
<td>182</td>
<td>Chemical Mfr./ Processing</td>
<td>LOSS OF POWER</td>
<td>Private</td>
</tr>
<tr>
<td>Escambia</td>
<td>7/27/2018</td>
<td>Diphenyl oxide 101-84-8 73.0% / Diphenyl 92-52-4 27.00 %</td>
<td>246 (61 pounds of Biphenyl)</td>
<td>Plastics material / Resin Manufacturing</td>
<td>Title V air release</td>
<td>Private</td>
</tr>
</tbody>
</table>

### 03 - North Central Florida Regional Planning Council

| Marion | 8/21/2018 | Mineral Oil | Electric Services | damaged transformer | Public |

### 04 - Northeast Florida Regional Planning Council

| Putnam | 6/22/2018 | Ethyl Benzene Chloride | 87 | Basic Organic Chemical Manufacturing-Fire | fire | Private |
|-------------------|--------------|---------------|-------------------|----------------------|--------|
| Duval          | 6/20/2018    | Diesel Fuel / Ethylene Glycol | 185 / Unknown | Transportation | CSX reports unknown | Private |
| St. Johns      | 7/13/2018    | Sulfuric Acid / Water (UN 2796) | 153 | Transportation | LEAKING VALVE | Private |

### 06 - East Central Florida Regional Planning Council

<table>
<thead>
<tr>
<th>Seminole</th>
<th>6/4/2018</th>
<th>Ethylene Glycol</th>
<th>458</th>
<th>College release</th>
<th>Water Treatment Plant</th>
<th>BROKE THE LINE</th>
<th>Public</th>
</tr>
</thead>
<tbody>
<tr>
<td>Orange</td>
<td>6/10/2018</td>
<td>Sodium Hypochlorite</td>
<td>675</td>
<td>Water Supply &amp; Irrigation Systems</td>
<td>failure of some PVC pipe</td>
<td>Public</td>
<td></td>
</tr>
<tr>
<td>Orange</td>
<td>7/13/2018</td>
<td>Sodium Hypochlorite</td>
<td>135</td>
<td>Resort/ Disney World- U.S Water Systems</td>
<td>TANK FAILED</td>
<td>Private</td>
<td></td>
</tr>
<tr>
<td>Orange</td>
<td>7/26/2018</td>
<td>Anhydrous Ammonia</td>
<td>95</td>
<td>Water Supply &amp; Irrigation Systems</td>
<td>VALVE WAS FOUND TO BE CRACKED OPEN</td>
<td>Public</td>
<td></td>
</tr>
<tr>
<td>Orange</td>
<td>8/13/2018</td>
<td>Sodium Hypochlorite</td>
<td>Unknown</td>
<td>Water Treatment Plant</td>
<td>Unknown</td>
<td>Public</td>
<td></td>
</tr>
<tr>
<td>Volusia</td>
<td>8/7/2018</td>
<td>Sodium Hypochlorite</td>
<td>167</td>
<td>Plumbing &amp; Heating Equipment &amp;Supplies (Hydrostats) Merchant Wholesalers</td>
<td>VALVE WAS KNOCKED OFF</td>
<td>Private</td>
<td></td>
</tr>
<tr>
<td>Orange</td>
<td>8/2/2018</td>
<td>Sodium Hypochlorite</td>
<td>900</td>
<td>Sewage Treatment Facilities</td>
<td>A BROKEN PIPELINE</td>
<td>Public</td>
<td></td>
</tr>
<tr>
<td>Orange</td>
<td>6/18/2018</td>
<td>Bleach/Sodium Hypochlorite (15% or less)</td>
<td>10</td>
<td>Water Treatment Plant</td>
<td>UNKNOWN CAUSES</td>
<td>Public</td>
<td></td>
</tr>
<tr>
<td>Orange</td>
<td>7/14/2018</td>
<td>SODIUM HYPOCHLORITE</td>
<td>225</td>
<td>Sewage Treatment Plant</td>
<td>A FAILED LINE</td>
<td>Public</td>
<td></td>
</tr>
<tr>
<td>Lake</td>
<td>7/26/2018</td>
<td>Glyphosate (herbicide)</td>
<td>150</td>
<td>Private Residence</td>
<td>discover spill</td>
<td>Private</td>
<td></td>
</tr>
<tr>
<td>Volusia</td>
<td>8/15/2018</td>
<td>Chlorine Gas - Mixture, Sodium Hypochlorite/ Muriatic Acid</td>
<td>Unknown</td>
<td>Traffic Accident</td>
<td>vehicle crash</td>
<td>Private</td>
<td></td>
</tr>
</tbody>
</table>

### 07 - Central Florida Regional Planning Council

| Polk            | 6/8/2018     | Nitric Acid | 600 | Liquid Fertilizer | gaseous release | Private |
|-------------------|--------------|---------------|-------------------|----------------------|--------|
| Polk              | 7/14/2018 | Anhydrous Ammonia | 350 | Mining | pressure relief valve (PRV) failure | Private |
| Polk              | 7/17/2018 | Sulfuric Acid | 2530 | Transportation | a drum that fell off a truck | Private |
| Polk              | 7/21/2018 | Natural Gas | Unknown | Retail Sales/ Gas Station | a broken pipe | Private |
| Highlands         | 8/17/2018    | Sulfuric Acid | 70 | Transportation | a pallet jack broke | Private |
| Polk              | 6/4/2018 | Sodium Hypochlorite | 70 | Water Treatment Plant | BALL VALVE SLOW LEAK | Public |
| Polk              | 7/21/2018 | sulfuric acid | O | Basic Organic Chemical Manufacturing | leaking above ground tank | Private |
| Polk              | 6/30/2018 | Nitric Acid | an unknown amount of gas | Fertilizer (Mixing Only) Manufacturing | UNKNOWN CAUSE | Private |

### 08 - Tampa Bay Regional Planning Council

| Pinellas         | 6/4/2018     | Sodium Hypochlorite | 1125 | Transportation | sprung a leak | Private |
|-------------------|--------------|---------------|-------------------|----------------------|--------|
| Pinellas         | 6/19/2018    | Unknown - Corrosive | 4 | Unknown | 911 reports a release . | Private |
| Hillsborough    | 6/29/2018    | Natural Gas / Dipropylene Glycol Monomethyl Ether | Unknown | Transportation | caught on fire | Private |
| Pinellas         | 7/20/2018    | Hydraulic Oil | 370 | Transportation | line ruptured | Private |
| Pinellas         | 8/3/2018     | Sodium Hydroxide | 650 | Water Treatment Plant | broken pipe | Private |
| Pinellas         | 8/24/2018    | Ethylene Glycol | 34 | Transportation | broken radiator hose | Private |
| Manatee          | 7/30/2018    | Sodium Hypochlorite / Diesel Fuel | 34 / 89 | Traffic Accident | a vehicle crash | Private |
| Pinellas         | 6/7/2018     | MDI | 500 lbs | Adhesive Manufacturing / Synthetic Rubber Manufacturing | spilled | Private |
| Pinellas         | 7/2/2018     | Muriatic Acid-Hydrochloric Acid | 10 | Transportation | fell off of a vehicle | Private |
| Hillsborough    | 7/8/2018     | Unknown Hazmat / Diesel Fuel | Unknown | Private Vessel | boil fire | Private |
| Pasco            | 7/26/2018    | Pesticides | Transportation / Farming | FR reports the release | Private |

### 09 - Southwest Florida Regional Planning Council

| Lee              | 8/17/2018    | Sulfuric Acid | 46007 | Water Supply and Irrigation Systems | released | Private |
|-------------------|--------------|---------------|-------------------|----------------------|--------|
| Lee              | 6/22/2018    | Sulfuric Acid | 2 | Marine / Transportation | BATTERY FELL AND SPILLED | Private |
| Charlotte        | 8/18/2018    | Sodium hypochlorite | 3327 | Pool Supply | unknown reasons | Private |

### 10 - Treasure Coast Regional Planning Council

<p>| Palm Beach       | 6/11/2018    | Sodium Hypochlorite | Unknown | Transportation | a leak in containers | Private |
|-------------------|--------------|---------------|-------------------|----------------------|--------|
| Martin            | 7/17/2018    | Sulfuric Acid | 15336 | Water Supply &amp; Irrigation Systems | BROKEN Fitting | Public |
| Palm Beach       | 7/31/2018    | diluted Sodium Hypochlorite | Unknown | CONDOMINIUM | SPRAYING THE ROOFS | Private |</p>
<table>
<thead>
<tr>
<th>Location</th>
<th>Date</th>
<th>Substance/Agent</th>
<th>Quantity</th>
<th>Site/Environment</th>
<th>Event Type</th>
<th>ResponsibleParty</th>
</tr>
</thead>
<tbody>
<tr>
<td>Palm Beach</td>
<td>6/8/2018</td>
<td>Odo-Free (ferric sulfate, ferrous sulfate, ferric chloride)</td>
<td>4968</td>
<td>Water Treatment Plant</td>
<td>PIPE EXPERIENCED A LEAK</td>
<td>Public</td>
</tr>
<tr>
<td>Palm Beach</td>
<td>6/18/2018</td>
<td>Sodium Hypochlorite</td>
<td>17</td>
<td>Traffic Accident</td>
<td></td>
<td>Private</td>
</tr>
<tr>
<td>Miami-Dade</td>
<td>6/16/2018</td>
<td>Sodium Hypochlorite</td>
<td>17</td>
<td>Transportation</td>
<td>DRUM IS RELEASING MATERIALS</td>
<td>Private</td>
</tr>
<tr>
<td>Sarasota</td>
<td>7/11/2018</td>
<td>Nitrous Oxide</td>
<td>10</td>
<td>Secondary Smelting, Refining, &amp; Alloying of Nonferrous Metal</td>
<td>UNKNOWN CAUSES</td>
<td>Private</td>
</tr>
<tr>
<td>Sarasota</td>
<td>7/22/2018</td>
<td>Unknown &quot;Corrosive 8&quot;</td>
<td>Unknown</td>
<td>Unknown</td>
<td>Unknown</td>
<td>Private</td>
</tr>
<tr>
<td>Sarasota</td>
<td>8/29/2018</td>
<td>Unknown Gas/Pesticide</td>
<td>Unknown</td>
<td>Private Residence</td>
<td>transferred</td>
<td>Private</td>
</tr>
<tr>
<td>Sarasota</td>
<td>7/11/2018</td>
<td>Glycol</td>
<td>916</td>
<td>School</td>
<td>an air conditioning unit</td>
<td>Public</td>
</tr>
<tr>
<td>Monroe</td>
<td>7/26/2018</td>
<td>Sodium Hypochlorite &amp; Aluminum Sulphate</td>
<td>200</td>
<td>Water Treatment Plant</td>
<td>chemical reaction</td>
<td>Public</td>
</tr>
<tr>
<td>Miami-Dade</td>
<td>8/15/2018</td>
<td>Muriatic Acid</td>
<td>246</td>
<td>Traffic Accident</td>
<td></td>
<td>Private</td>
</tr>
<tr>
<td>Affected Counties</td>
<td>Release Date</td>
<td>Chemical Released</td>
<td>Quantity Released</td>
<td>Business Type</td>
<td>Evacuated</td>
<td>Injured</td>
</tr>
<tr>
<td>-------------------</td>
<td>--------------</td>
<td>--------------------</td>
<td>-------------------</td>
<td>---------------------</td>
<td>-----------</td>
<td>---------</td>
</tr>
<tr>
<td>Escambia</td>
<td>7/11/2018</td>
<td>Reported to be TCP Liquid Antiseptic</td>
<td>Unknown</td>
<td>US Post Office</td>
<td>75</td>
<td>7</td>
</tr>
<tr>
<td>Bay</td>
<td>7/13/2018</td>
<td>Diesel Fuel</td>
<td>Unknown</td>
<td>Maritime Accident/ Private Vessel</td>
<td>1</td>
<td></td>
</tr>
<tr>
<td>Okaloosa</td>
<td>8/29/2018</td>
<td>Hydraulic OIL</td>
<td>75</td>
<td>Traffic Accident</td>
<td>1</td>
<td></td>
</tr>
<tr>
<td>Gadsden</td>
<td>8/24/2018</td>
<td>Kerosene- Jet Fuel</td>
<td>Unknown</td>
<td>Traffic Accident</td>
<td>1</td>
<td></td>
</tr>
<tr>
<td>Levy</td>
<td>7/19/2018</td>
<td>Diesel Fuel / OIL</td>
<td>296/Unknown</td>
<td>Traffic Accident</td>
<td>1</td>
<td></td>
</tr>
<tr>
<td>Suwannee</td>
<td>6/6/2018</td>
<td>Nitrogen, Butane, and Propane.</td>
<td>Unknown</td>
<td>Welding</td>
<td>1</td>
<td></td>
</tr>
<tr>
<td>Putnam</td>
<td>7/26/2018</td>
<td>Gasoline</td>
<td>Unknown</td>
<td>Aircraft Accident</td>
<td>2</td>
<td></td>
</tr>
<tr>
<td>Putnam</td>
<td>8/27/2018</td>
<td>Diesel Fuel</td>
<td>370</td>
<td>Traffic Accident</td>
<td>1</td>
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Sum of Hazmat Releases
January 1, 2002 thru August 31, 2018

[Graph showing the sum of Hazmat releases from 2002 to 2018]
September 13, 2018

MEMORANDUM - #19-18

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 2017 / Section 302 - 312
Facilities in E-Plan as of August 27, 2018 12,179

Potential Section 304 - Emergency Release Notifications
June 1, 2018 to August 31, 2018 54

Hazardous Materials Incident Reports - January 1, 2008 through August 31, 2018

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<td>154</td>
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DIVISION HEADQUARTERS
2555 Shumard Oak Boulevard
Tallahassee, FL 32399-2100
Tel: 850-413-9969 • Fax: 850-488-1016
STATE LOGISTICS RESPONSE CENTER
2702 Directors Row
Orlando, FL 32809-5631
www.FloridaDisaster.org
A. Meetings/Exercises/Activations

Staff participated in the Turkey Point Nuclear Power Plant Comms Drill (June 18-21, 2018). Staff attended the SERC Meeting in Cocoa Beach (July 11-13, 2018). Staff participated in the National TRANSCAER Task Group meeting (August 2, 2018). Staff participated in the Earth Exercise (August 22, 2018) in the State EOC.

B. Verification: The total number of year 2017 Tier II reports in E-Plan is 12,179 (as of August 27, 2018). At the time last year, there were 11,816 Tier II reports in E-Plan for year 2016. Staff is currently working on non-compliant facilities – estimated to be 500 additional sites.

Staff is currently working to simplify some of the with E-Plan and Bank of America staff to make it easier for filers to correctly calculate their annual fee as well as easier to make multiple payments. Also, working with E-Plan staff to make changes that will help staff find non-compliant facilities.

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 2017 Tier 2 data in E-Plan (as of August 27, 2018). Graph II depicts the number of technical calls (per month) received by staff for the period of September 1, 2017 through August 31, 2018. Finally, Graph III depicts the total numbers of facilities & chemicals in E-Plan by year for the last seven reporting years (2011 through 2017).

For the period of June 1, 2018 through August 31, 2018, staff processed 1 refund application for $4,725.00

C. Risk Management Planning

Planning

Staff provided outreach and technical assistance to 27 facilities and their staff. This was conducted by means of 19 follow up post inspection and eight Risk Management Plan On-Site Inspections. Staff completed seven final determination reports, five desk audits and five document audits. Attended the Central Florida Regional Ammonia Conference and performed 2 Base Camp Surveys in region 3. Mechanical Integrity is the most common deficiencies found during inspections due to corrosion and rust.

Section 112(r) Stationary Sources - Risk Management Plans

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<td>High Risk</td>
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D. Radiological Emergency Preparedness (REP)

REP Staff attended the Farley Midterm Planning Meeting in the morning and held the Florida Ingestion Quarterly Meeting in July.

REP Staff spent two (2) days at Department of Health - Bureau of Radiation Control in Orlando, FL calibrating 225 dosimeters in July.

REP Staff attended the Initial Planning Meeting for Turkey Point NPP Evaluated Exercise in Miami, FL in July.

REP Staff updated the State REP Plan and sent to Plans for review.

REP Staff attended the FRMAC Training and took a tour of the Farley Nuclear Power Plant in Dothan, AL along with several Recovery Unit Staff and Human Services Branch Director.

REP Staff attend the Recovery Workshop with Alabama, Georgia and Mississippi.

REP met with FEMA and developed Extent of Play for the State and Counties portion of the Farley Evaluated Exercise in October.

FDEM GIS developed maps for each of the seven (7) Counties participating in the Farley Evaluated Exercise.

REP Staff created a Standard Operating Procedure (SOP) for Evaluated Exercises.

E. Public Information/Technical Assistance

Staff handled technical assistance calls and provided outreach assistance calls totaling 1,275 for the period of June 1, 2018 through August 31, 2018.

G. Notices

Staff has sent out 128 Potential Notice of Violation letters for the period of June 1, 2018 through August 31, 2018.

WM/sb

Attachments
GRAPH I
E-PLAN FILING - TOTAL FACILITY COUNT (Year 2017)
BY LOCAL EMERGENCY PLANNING COMMITTEE DISTRICT

Statewide Total = 12,179*

*as of August 27, 2018
### Graph I

**EPCRA Filing – Technical Assistance Calls**

**By Month**

*as of August 27, 2018*

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