The Plaza Resort & Spa

Directions:

600 N Atlantic Ave.
Daytona Beach, FL 32118

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

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

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

From Jacksonville and points north
Go South on I-95. Take the US-1 exit- exit 273- toward Ormond Beach/ Bunnell. Take the ramp toward Ormond Bch. / Holly Hill / Daytona Beach. Turn left onto US-1 S / FL-5 S. Turn left onto W Granada Blvd / FL-40. Cross the bridge to A1A, turn right on A1A and go south approximately 4.2 miles. Plaza Resort & Spa is on your left side.
State Emergency Response Commission
Training Task Force
Vista Del Mar Conference Center
600 North Atlantic Ave
Daytona Beach, FL 32118
January 22, 2019 – 9:30 AM

I. Pledge of Allegiance

II. Introductions

III. Approval of Meeting Minutes for July 12, 2018

IV. TTF Conference Call Updates

V. Current Business
   2. 2018 Hazmat Team Assessment Process – Scott Chappell

VI. New Business
   1. Response to Hurricane Michael — Matt Marshall

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 April 18, 2019 – St. Augustine, 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
Vista Del Mar Conference Center
600 North Atlantic Ave
Daytona Beach FL 32118
January 22, 2019 – 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 Process – Scott Chappell
   3. LEPC Contract — Robert Dietrich
   4. 2019 Hazmat Symposium — Jonathan Lamm
   5. Thomas Yatabe Award Presentations – Richard Delp
VII. Issues for State Emergency Response Commission (SERC)
VIII. Next Scheduled Meeting April 18, 2018 – St. Augustine, FL.
IX. Adjournment
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: January 23, 2019
Time: 10:00 AM.
Room: Vista Del Mar
Location: The Plaza Resort & Spa
600 North Atlantic Ave
Daytona Beach, Florida 32118

Jared Moskowitz, Chair
Kevin Guthrie, Alternate Chair
I. Pledge of Allegiance

II. Roll Call and Verification of Quorum

III. 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

IV. New Business
   1. Local Emergency Planning Committees (LEPCs) Appointments
      ACTION: Approval of the list of recommended members/alternates
      EXHIBIT: Memo # 01-19
                  (Pages 01-05)
   2. Approval of LEPC Emergency Response Plans for Hazardous Materials
      ACTION: Consideration for approval of the LEPC Plans
      EXHIBIT: Memo # 02-19
                  (Page 06)
   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 # 03-19
                  (Pages 07-09)
4. Thomas Yatabe-SERC Award Presentations

EXHIBIT: (Pages 10-15)

5. HazMat Medical Protocols

V. Reports

1. SERC Training Task Force (TTF) Report
   ACTION: Oral report on issues of the SERC TTF

2. Hazard Analysis Working Group Report
   ACTION: Report by Chair 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 17-28)

4. Financial Status Report
   ACTION: Report on revenues received and expenditures incurred for the fiscal year

EXHIBIT: Memo # 04-19 (Pages 29-32)

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

EXHIBIT: Memo # 05-19 (Pages 33-39)

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 # 06-19 (Pages 40-45)

VI. Other Business

1. Presentation on SERC Financial Distribution — Robert Dietrich

2. Hazmat Symposium 2019 — Jonathan Lamm
VII. Comments

VIII. Next Scheduled Meeting – April 19, 2019 – St. Augustine, FL.

IX. Adjournment
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.

2. 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
Florida
STATE EMERGENCY RESPONSE COMMISSION
for hazardous materials

1. APPROVAL OF MINUTES for JULY 13, 2018
NEW BUSINESS ITEMS

1. Local Emergency Planning Committees Appointments.
3. 2019 Thomas Yatabe – SERC Award Nominations and Certificates of Appreciation.
4. Thomas Yatabe-SERC Award Presentations.
January 3, 2019

MEMORANDUM - #01-19

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

FROM: Jared Moskowitz, 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

Mr. Stacy L. Michael
Air Liquide Large Industries U.S. LP
Occupational Category: Facility Owners and Operator
East Central Florida LEPC

Mr. Brian Simmons
Rockledge Department of Public Safety
Occupational Category: Law Enforcement
East Central Florida LEPC

Mr. Michael Laycock
Florida Gas Transmission Company
Occupational Category: Facility Owners and Operators
East Central Florida 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
MEMORANDUM - #01-19
JANUARY 3, 2019
Page 2

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

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

Mr. David Moravchik
Port Manatee
Occupational Category: Transportation
Tampa Bay LEPC

Mr. Mark Martinez
MacDill AFB
Occupational Category: Emergency Management
Tampa Bay LEPC

Ms. Robin DiSabatino
Occupational Category: Interested Citizen
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
Ms. Camile Campbell  
Broward County Emergency Management Division  
Occupational Category: Emergency Management  

South Florida LEPC

Ms. Hypatia Brand (Randy McDaniel)  
Eglin Air Force Base  
Occupational Category: Facility Owner/Operators  

West Florida LEPC

Ms. Erika Smith (Carol 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

Mr. Jon Haskett (Larry Collier)  
Osceola County Fire Rescue  
Occupational Category: Firefighting  

East Central FL LEPC

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. David St. Pierre (David Moravchik)  
Port Manatee  
Occupational Category: Transportation  

Tampa Bay LEPC

Ms. Nicole Knapp (Steve Litschauer)  
Manatee County Emergency Management  
Occupational Category: Emergency Management  

Tampa Bay LEPC

Deputy Chief Vincent Kiffner (David Burnett)  
Plant City Fire Rescue  
Occupational Category: Firefighting  

Tampa Bay LEPC

Mr. Roderick Gilmore (Mark Martinez)  
MacDill Air Force Base  
Occupational Category: Emergency Management  

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

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

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

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

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

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

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

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

Ms. Tatiana Belmont (Miguel Hidalgo)
City of Miramar Fire Department
Occupational Category: Emergency Management

Ms. Martha Payan (David Dungan)
Memorial Healthcare System
Occupational Category: Hospital

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

Ms. Natasha Strokin (Freda Vaughn)
Florida Department of Health
Occupational Category: Health

RECOMMENDATION: This is to recommend the appointment of the individuals listed above for LEPC membership.

JM/aa

Attachments
### Local Emergency Planning Committees Occupational Categories

* Indicates request for expansion

#### Top Row = Current Pending

#### Bottom Row = Total Previously Approved

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Effective: January 23, 2019
January 3, 2019

MEMORANDUM - #02-19

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

FROM: Jared Moskowitz, 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.

JM/aa
January 3, 2019

MEMORANDUM – #03-19

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

FROM: Jared Moskowitz, Chair

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

Lieutenant 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
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  
Executive Director  
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  
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Apalachee Local Emergency Planning Committee  
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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

Mr. Michael Lesser  
Crowley Maritime Corporation

Florida Highway Patrol

Charlotte County Airport Authority

Charlotte County Emergency Management

Cheney Brothers

Coraluzzo/ Torrissi Transport

Charlotte County CERT  
Charlotte County Emergency Management

Charlotte County Public Information

Mr. Louis Dixel  
Florida Department of Transportation

Chief Jose Gonzalez  
Palm Beach County Fire Rescue

Lieutenant Thomas Murphy  
Palm Beach County Sheriff’s Office

Captain Joseph Nelson  
Palm Beach County Fire Rescue

Ms. Regina Stolpman  
Lakeside Medical Center – Hospital

Mr. Steven Herschenhorn  
Broward County Emergency Management

Ms. Freda Vaughn  
Florida Department of Health – Region 7

North Central Florida Local Emergency Planning Committee

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Northeast Florida Local Emergency Planning Committee

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Southwest Florida Local Emergency Planning Committee

Southwest Florida Local Emergency Planning Committee

Treasure Coast Local Emergency Planning Committee

Treasure Coast Local Emergency Planning Committee

Treasure Coast Local Emergency Planning Committee

Treasure Coast Local Emergency Planning Committee

Treasure Coast Local Emergency Planning Committee

South Florida Local Emergency Planning Committee

South Florida Local Emergency Planning Committee
**Thomas Yatabe – SERC Awards**

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

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

**WEST FLORIDA LOCAL EMERGENCY PLANNING COMMITTEE:**

*Ms. Brooke Powell Emergency Services Training and Safety Coordinator*

For many years, Ms. Powell has been a faithful member of the West Florida LEPC and for over six years has been serving as the Chairperson for Education and Public Awareness Subcommittee. She has worked tirelessly over the years promoting Hazardous Material education and awareness programs across the entire LEPC district. She seeks out every opportunity to address the public at social events such as setting up booths at local festivals and distributing shelter-in-place material. She is always first to offer the Bay County Emergency Operations Facility when the LEPC is meeting in the eastern region of the district. She continues to support the entire mission of the implementation of the Emergency Planning and Community Right to Know Act.

**APALACHIE LOCAL EMERGENCY PLANNING COMMITTEE:**

*Lieutenant Allen Willis, Tallahassee Fire Department*

For the short time Mr. Willis has been a member of the LEPC, he has gone above and beyond to support the Committee. He has helped with developing the LEPC exercises, pushing and promoting our trainings and is continually bringing new ideas to the table to better the program. Mr. Willis is always eager to share his expertise with the committee and has been an integral part to the LEPC in the time he has been here.
NORTH CENTRAL FLORIDA LOCAL EMERGENCY PLANNING COMMITTEE:

Chief Frank Armijo, Lake City Fire Department

Chief Frank Armijo is a long term Local Emergency Planning Committee member who has contributed greatly to Local Emergency Planning Committee programs and the North Central Florida Regional Hazardous Materials Response Team. He is retiring.

NORTHEAST FLORIDA LOCAL EMERGENCY PLANNING COMMITTEE:

Mr. Eric Anderson, Northeast Florida Regional Council

Mr. Anderson was the Coordinator of the Northeast Florida Local Emergency Planning for 5 years and is the reason the NEFL LEPC is as successful as it is today. Even after moving on to a new position with Northeast Florida Regional Council, Mr. Anderson was still very involved with the LEPC and helping to train the new incoming coordinator. Mr. Anderson brought a new level of organization and creativity to the LEPC, even though he is not completely leaving. The LEPC would still like to recognize his level of dedication and hard work.

EAST CENTRAL FLORIDA LOCAL EMERGENCY PLANNING COMMITTEE:

Mr. Ron Plummer, Orange County Emergency Management

Mr. Plummer has been a member of our LEPC since 2011. He ensured all Hazard Analysis site visits were conducted for Orange County each year and was a member of the Hazard Analysis Working Group for several years. Mr. Plummer attended the E-Plan User's Conference each year to stay up-to-date on the latest information. This also gave him the knowledge and tools to deliver "How to Comply" workshops on behalf of our LEPC throughout our region every year. He conducted these workshops without compensation or complaint. Mr. Plummer has been our LEPC's Thomas Yatabe Certificate of Appreciation recipient for many years due to his dedication and input he provided to our LEPC over the years. Mr. Plummer served in Orange County Government for over 16 years where he developed and coordinated programs to prepare for, respond to, mitigate, and recover from all-hazard incidents within Orange County and all thirteen municipalities. He worked with local government and private sector organizations to develop plans and capabilities responsive to hazardous materials.

Mr. Plummer passed away suddenly on June 14, 2018. Thank you Ron for all you did and the sacrifices your family made during your tenure.

CENTRAL FLORIDA LOCAL EMERGENCY PLANNING COMMITTEE:

Captain Todd Tanner, Polk County Fire Rescue

Captain Tanner is a 29 veteran of Polk County Fire Rescue, initially serving as a volunteer firefighter until being hired full time in August of 1989. He has extensive training and experience in the field of hazardous materials, serving on our hazmat team since 1992. Captain Tanner serves on several committees including the Florida Association of Hazmat Responders, Florida Association of Search and Rescue, Central Florida Local Emergency Planning Committee, and the Polk County Environmental Regulatory Committee. Among his many certifications, Captain Tanner holds a Fire Officer (FO) designation from the Center of Public Safety Excellence and GFireE designation from Institute of Fire Engineers.
His contributions to the hazmat field in the Central Florida region are numerous, including teaching the Hazmat Awareness/Operations program to the Minimum Standards class at Ridge Technical College for 9 years and he has been an adjunct instructor with Response Technologies since 2014. Captain Tanner has overseen the expansion of Polk’s regional hazmat team from 45 to 60 members, the addition of four (4) regional special operations fire engines and the upcoming addition of a ToxMedic ambulance that will be staffed with hazmat qualified personnel. The team also has members embedded within the Polk County Sheriff’s Office SWAT team and has had many successful deployments in recent years.

Captain Tanner has developed extensive professional relationships with the state and local emergency responders and private industry. The relationships with private industry have allowed Polk’s team to take part in numerous small and large scale drills and exercises at facilities such as Mosaic phosphate plants, Publix warehouses, and the Duke Energy power station.

Captain Tanner’s unwavering commitment to ensuring Polk’s first responders are well trained and equipped to handle hazardous materials incidents clearly supports the Emergency Planning and Community Right to Know (EPCRA) mission.

TAMPA BAY LOCAL EMERGENCY PLANNING COMMITTEE:
Ms. Hallie Calig, City of Tampa Office of Environmental Protection

Ms. Calig is an Environmental Specialist whose organizational mission is to promote environmentally safe, time responsive, and cost effective collection, disposal and recycling services for nearly 90,000 residential and commercial customers. She has been with the OEP for over 33 years and specializes in Hazmat of petroleum tanks for the city and the regulatory compliance with tanks and petroleum contamination. She inspects the city-owned (approximately 100) tanks and conducts tests with release detection equipment and distributes the test results to other city agencies. The tanks include vehicular, jet fuel, generator, and all regulated petroleum tanks and in this she works closely with the Florida Department of Environmental Protection. She deals on a daily basis with the infrastructure of the City of Tampa and writes the Spill Prevention and Control Countermeasures Plans and is a highly regarded expert in her field.

Ms. Calig has been faithfully dedicated to the Tampa Bay LEPC since joining in 1992. She continues to serve as the LEPC’s Membership Subcommittee Chair.

SOUTHWEST LOCAL EMERGENCY PLANNING COMMITTEE:
Mr. Mike Jaquette, Cheney Brothers, Inc.

Mr. Jaquette was instrumental in the planning and operation of the SWF LEPC’s Full-Scale HazMat Exercise. He also served as a valuable member of the LEPC for years before being reassigned to Cheney Brothers North Carolina facilities in July.

TREASURE COAST LOCAL EMERGENCY PLANNING COMMITTEE:
Mr. Michael J. Busha, Treasure Coast Regional Planning Council

Mr. Michael Busha served as the Executive Director of the Treasure Coast Regional Planning Council for thirty-eight (38) years and was present when EPCRA became law, developing and fostering the region’s first regional Local Emergency Planning Committee for the Treasure Coast; he has served as the guidon and mentor to the current TCLEPC Coordinator for the last 13 years. Mr. Busha has actively participated in project review and exercise
planning and has ensured that the TCLEPC and staff have every resource to serve the region without hesitation. He has always provided valuable feedback on hazardous materials education and encouraged outreach at every opportunity. Mr. Busha has always gone above and beyond to foster collaborative relationships with agencies and organizations to support the mission of EPCRA at the same time promoting the LEPC within the region through coordination and participation. He has consistently supported staff through the various hazardous materials related contract agreements with the State Division of Emergency Management, local governments and instructors – but fundamentally, his unwavering support has preserved the safety of first responders through training and community populations through meaningful and useful projects that inform, educate and engage.

**SOUTH FLORIDA LOCAL EMERGENCY PLANNING COMMITTEE:**

*Mr. Niel Batista, Miami Dade County Office of Emergency Management*

Mr. Batista has been a member in good standing of the South Florida LEPC since 2008. Mr. Batista is currently employed by the Miami-Dade County Office of Emergency Management. His duties under the Radiological Emergency Preparedness Program include planning annual training exercises at the Turkey Point Nuclear Power Plant in Miami-Dade. In his time as a South Florida LEPC member, Mr. Batista has been a staunch supporter of District activities. He serves on both the Planning Subcommittee and HazMat Plan Workgroup. As a Workgroup member, he assists in navigating the annual HazMat Plan update through the various departments and agencies within Miami-Dade government. Mr. Batista is a frequent planning member and participant in LEPC training exercises.

**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

West Florida Local Emergency Planning Committee

West Florida Local Emergency Planning Committee

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Apalachee Local Emergency Planning Committee

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Department of Health

Mr. Robert Dietrich  
Florida Division of Emergency Management

Mr. Adam McCook  
Nutrien White Springs

Mr. John MacDonald  
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Charlotte County Airport Authority

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Lakeside Medical Center – Hospital

Apalachee Local Emergency Planning Committee

North Central Florida Local Emergency Planning Committee

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Mr. Steven Herschenhorn
Broward County Emergency Management

Ms. Freda Vaughn
Florida Department of Health – Region 7

South Florida Local Emergency Planning Committee

South Florida Local Emergency Planning Committee

JM/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, December 5, in Santa Rosa County, FL. Topics discussed included discussions of the upcoming Hazmat Symposium, training budgets, as well as a presentation of the FY17/18 HMEP Planning Project that addressed training needs for the West Florida region.

HAZMAT STREET COMMAND COURSE
The West Florida LEPC brought a Hazmat Street Command course to the region on October 29, 30, and 31st. The three 8-hour sessions were hosted in Santa Rosa County and gave participants applied experience by utilizing proprietary gaming technology. This training was very well received by the region’s attendees. West Florida LEPC plans to team up with Apalachee LEPC at the beginning of 2019 to provide the same training so first responders in that geographic location may attend.

HAZMAT TECHNICIAN REFRESHER COURSES
The West Florida LEPC held seven (7) Hazmat Technician Refresher Courses in October, three (3) in November, and two (2) in December. 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 – FEB 13, University of West Florida
- Hazmat Awareness Month – TBD
- SERC Meeting – JAN 22-23
- Hazmat 2019 Symposium – JAN 22-25
- Hazmat Street Command
- Gulf County in coordination with Apalachee LEPC – TBD

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 December 5, 2018 at the Tallahassee Fire Department Training Division. 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. Staff worked with the local volunteer fire departments within Leon County to deliver 24-hour Operations Level Course over a 4-day period on nights and weekends. Additionally, due to Hurricane Michael the Apalachee LEPC had to postpone a hazmat incident commander course. This course is scheduled to resume in 2019 at a date yet to be determined. Staff also plans to sponsor at least 3 individuals to attend this year’s annual hazardous materials symposium in Daytona Beach.

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**HMEP Planning Project:** For the FY18/19 HMEP planning project, staff elected to provide a half day tabletop exercise at the 2019 FEPA Annual Conference. This half-day session has been specifically developed for FEPA Annual Meeting attendees. Participants will apply their skills and expertise during a practical exercise scenario mimicking a local hazardous material related emergency event. Exercise players will have an opportunity serve in multiple roles, practice complex decision making and resource allocation and learn from each other in a facilitated learning environment. This is an HSEEP compliant exercise and will offer an opportunity to learn more about the programs and services provide by Local Emergency Planning Committees using funding from the federal Hazardous Materials Emergency Planning Grant.

**Exercises:** Staff plans to facilitate a mass-decontamination drill or a local tabletop exercise in beginning of the new year. Planning for this will begin after the new year.

The LEPC also assisted the Department of Health in Leon County with a full-scale Point of Dispensing Exercise on October 26, 2018. The exercise evaluated the Department’s ability to distribute medication to an affected population following an anthrax attack in Leon County.

**Outreach:** Staff attended the Region 2 FDEM Regional Coordinator Meeting in Lafayette County on December 13, 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**


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 is 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


The quarterly meeting of the Northeast Florida Local Emergency Planning Committee was held on November 14, 2018 at the offices of the Northeast Florida Regional Council in St Augustine, 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.

Due to Hurricane Michael, all Northeast Florida LEPC activities were put on hold for a few weeks. Even though Northeast Florida was not affected by the Hurricane, multiple Emergency Management offices, Fire Departments, Law Enforcement agencies and utility companies from Northeast Florida deployed to affected regions.

Once operations returned to normal the LEPC conducted a Midterm Planning meeting for a Full-Scale Exercise with Georgia Pacific, Putnam County Emergency Management, Putnam County Fire and Rescue Department, and Palatka Fire Department. An exercise date has been scheduled for April 17th, 2019.

The next meeting of the Northeast Florida LEPC will be February 13, 2019 in Jacksonville, FL.

Completed – Grant Funded Courses:

- EVN 501- HazMat Instructor Train-the Trainer (St. John’s)
- PER 229- Introduction to Computer-aided Management of Emergency Operations (CAMEO) (Flagler)
- Gasoline Tanker Truck Emergencies (Flagler)

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:
The East Central Florida Training Task Force Subcommittee (TTF) and Local Emergency Planning Committee (LEPC) meeting was held October 26, 2018 at 10:00 a.m. at the Sumter County Emergency Operations Center in Wildwood, FL.

Rick Stilp gave a presentation on the new/updated HazMat Medical Protocols and the HazMat Alert Policy.

Rick explained the HazMat Medical Protocols are finalized but have not yet been reviewed and approved by the SERC. The document was supposed to be reviewed and voted on at the quarterly meeting in October but the meeting was cancelled due to Hurricane Michael. Therefore, the document should be approved in January at the next SERC meeting. Once it is done, a notification will go out and the document will be available for distribution.

Rick explained the history behind the HazMat Alert Policy. The policy was created in 2011 by Orange County Fire Rescue. It was created to notify emergency rooms of a hazardous material exposure patient. Our LEPC created a new subcommittee to meet and update the policy. The goal is to introduce it at the HazMat Symposium and encourage adoption throughout our region and then throughout the state (and nationwide). The policy is included in the HazMat Medical Protocols as well.

Next LEPC Quarterly Meeting Date: February 22, 2018 location to be determined.

Other News: The ECFRPC successfully applied for a US DOT PHMSA Technical Assistance Grant to continue the Florida PERI initiative. We received notification of the award of $78,000 to create a program to enhance pipeline emergency response and continue the established Florida PERI program.

Training Courses Conducted:
- ICS 400: September 5 – 6, 2018 at City of Cocoa City Hall (16-hour course) – 22 students
- Propane Emergency Response: September 24 – 28, 2018 at Kissimmee Fire Dept. (10 4-hour sessions) – 88 students
- Propane Emergency Response: October 2, 3, & 4, 2018 at Osceola Technical College (six 4-hour sessions) – 70 students
- HazMat Street Command: November 13, 2018 at Brevard County Fire Rescue – 25 students
- HazMat Street Command: November 14, 2018 at Florida State Fire College – 19 students
- HazMat Street Command: November 15, 2018 at Orlando Fire Department – 22 students

Training Courses Planned:
- Responding to Incident Involving Flammable Liquids Transported by Rail in Cocoa Fire Department (8-hour course held three days in a row): January 7, 8, & 9, 2019
2019 Florida Hazardous Materials Symposium in Daytona Beach: January 22-25, 2019

Hazwoper 8-hour refresher in Marion County: January 30, 2019

How-To-Comply Workshop for Facilities hosted by Brevard County Emergency Management: January 29, 2019 (morning and afternoon sessions)

How-To-Comply Workshop for Facilities hosted by Seminole County Emergency Management: February 13, 2019 (morning and afternoon sessions)

**HMEP Planning & Training:** The 2019 Florida Hazardous Materials Symposium is hopefully going flawlessly as you read this!

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

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**Central Florida Regional Planning Committee**

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

**SEPTEMBER:** During the month of September we were able to address many small requirements and set the priorities for the following months. We were lucky enough that we were not targeted by the hurricanes this year. Mr. Carter was able to assist Mr. Burt Mckee in a series of presentations directed toward Polk County. We will continue to monitor the weather and be available to assist when needed.

We held our first meeting with Lakeland Linder Regional Airport as we begin to develop their triannual full-scale exercise. This exercise will meet the needs of the airport in relation to them being certified for use by commercial aircraft to arrive and depart. This was only the first meeting and we will continue to further develop the concepts and ideas into a full-scale exercise over the next several months. The target date as of now for the exercise is late February 2019.

On September 11th the final version of the After-Action Report for the Okeechobee County Full Scale Exercise was completed and briefed to the exercise design team and leadership. The report was accepted as provided and made available for distribution.

Mr. Carter attended the DeSoto County Local Mitigation Strategy group meeting on September 25th. It is the plan of the CFLEPC to attempt to attend as many LMS meetings as possible throughout the region.

**OCTOBER:** CFLEPC continued to work on the basic design and support requirements for the upcoming Lakeland Linder Airport exercise. This will be the fourth time that we have assisted in the design and development of this exercise that has come to be known as “Mallard Challenge.” The preparation for this exercise is extremely heavy in coordination between city, county, state and federal assets. We look forward to another great exercise.

As mentioned in last month’s notes we are continuing to make every attempt to meet with our member counties as they work on their Local Mitigation Strategy. We were scheduled to meet with Hardee County this month but had to cancel due to conflicting schedules.

We are on their LMS group e-mail listing and will make every effort to meet with them in the future.
Mr. Carter attended the E-Plan conference held in Naples. This meeting was well worth the time to attend due to both updates on information and the interaction with fellow inspectors. We will do everything possible to plan to attend future conferences.

During October we began to identify personnel to attend the annual HAZMAT Symposium to be held in Daytona in January. Our goal is to have 8-10 attendees participating in the classes and hands on training.

**NOVEMBER:** Mr. Carter was able to sneak off for a short vacation during November. This, however, insured that we would be playing catch-up for the next couple of months. Planning continues for the Lakeland Linder exercise. We are finally beginning to get enough of a plan together that the exercise is starting to look like something we are going to be proud of.

On November 15th we held our quarterly LEPC meeting in Okeechobee. Even with the travel distance involved we still had a very good turn-out and were able to work on coordinating several future projects. Additionally, we had representatives from the three pipelines that pass through our region make a presentation to our LEPC. They made a presentation to us as a practice for the HAZMAT Symposium in Daytona.

As of the end of this month we now have 9 HAZMAT Technicians confirmed for the HAZMAT Symposium. This is very good considering we only have 1 full blown HAZMAT Team and our other agencies are volunteers.

We hope that everyone had a Very Happy Thanksgiving.

**DECEMBER:** Once again we begin to close out the year knowing that we will have many new projects waiting for us in the new year.

Our airport exercise is moving along very well. The final date has been locked in as February 27th. For those who might be interested in observing or assisting in the exercise please let us know. We will find something to keep you busy.

The HAZMAT Symposium is locked in with 9 participants. Considering the fact that we only had 1 attendee 2 years ago this is a drastic improvement. We look forward to having competition teams prepared for next year.

We have spent a great amount of time working with our regional counties to try to identify the classes that they may wish to have scheduled in our area. So far, the biggest item they are working toward is our annual live fire training conducted with Polk County. We normally conduct a training scenario that will engage 350-400 firemen. This training will be coordinated and executed somewhere in the March or April time frame pending coordination with Polk Fire/Rescue.

It is our great desire that everyone has a Very Merry Christmas and a Happy New Year.

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. LEPC staff had intended on attending the October 18-19, SERC quarterly meetings scheduled at the San Destin Golf Resort in Miramar Beach, FL. However, these meetings were cancelled.
on account of Hurricane Michael. Alternatively, the Florida Division of Emergency Management offered for the LEPCs to attend a meeting of another LEPC in order to capitalize on the quarterly travel expense component of the Contract. In this regard, Tampa Bay LEPC staff attended the December 6th meeting of the Southwest Florida LEPC held at Collier Fire Station 45 in Naples, FL. The quarterly meeting of the Tampa Bay LEPC meeting was held on November 28th at the offices of the Tampa Bay Regional Planning Council.

The Tampa Bay LEPC’s HMEP Training Subcommittee also met on November 28th. The main objective of the meeting was to further strategize training objectives associated with the FY 2018-19 HMEP Training Contract. At the present time, it is anticipated that the following courses will be requested and pursued at minimum: attendance of 32 at the 2019 Hazmat Symposium in Daytona Beach; three 8-Hr. Hazmat IQ/Above-the Line/Below-the-Line Courses; (1 each in Hillsborough, Pasco & Hernando); attendance of eight at 160-Hr. Hazmat Technician Certification courses (Hernando County); 40-Hr. Off-Shore Marine Firefighting course (Hillsborough County); attendance at 48-Hr. Shipboard Marine Firefighting in Norfolk, VA (Hillsborough County); potential conduct of two 40-Hr. Hazmat Medic courses (Pinellas & Manatee Counties); and potential conduct of six 8-Hr. Hazmat Technician Capabilities Evaluation courses (Pinellas & Manatee Counties).

The following training expenses were incurred by the Tampa Bay LEPC during this quarter: funded six (of 24) students from the Pinellas County Hazmat Team to attend the 160-Hr. Hazmat Technician Certification course. The course was instructed at St. Petersburg College.

Tampa Bay LEPC staff and volunteer hazmat team members did transmit the Hazmat Team Self-Assessment survey for completion by all eight local Hazmat Teams within the District. All surveys were collected and result validation visits were administered for Southern Manatee Fire Rescue, Hillsborough County Fire Rescue, the Pinellas County Hazmat Team and Pasco County Fire Rescue. Final documentation is currently being prepared and will be placed on a thumb drive prior to delivery to the Florida State Fire College (i.e. Mr. Scott Chappell) in advance of (or in conjunction with) the January 2019 SERC meetings. The Tampa Bay LEPC has administered four validation site visits each of the last two years to address all eight local teams. It is the Tampa Bay LEPC’s intent not to conduct any such visits in 2019 but will resume the established visitation schedule in 2020. This schedule does meet/exceed the request to conduct such site visits “on a three- to four-year rotational basis.”

In terms of miscellany, LEPC staff and/or members additionally: conducted validations of Self-Assessments for Hillsborough County Fire Rescue (October 1st) & Pasco County Fire (November 20th); LEPC member(s) attended/observed Kinder Morgan’s annual butane drill (October 10th); facilitated the (nearly) monthly meetings of the Pinellas Police Standards Council (October 10th, November 14th & December 12th); attended the (nearly) monthly meeting of Ammonia Handlers/Operators (October 23rd & November 27th); conducted a meeting of the LEPC’s Facility Disaster Planning Subcommittee (October 24th); submitted Invoicing for six HMEP projects and 1st Quarter LEPC Staff Services Report to FDEM (by October 30th); provided listing of LEPC Activities to members of the TBRC (November 5th & December 12th); attended the bi-monthly meeting of the Tampa Bay Spill Committee (November 13th); attended the triennial meeting of the U.S. Coast Guard’s Area Contingency Planning Subcommittee (November 13th); hosted the Tampa Bay LEPC’s HMEP Training Subcommittee quarterly meeting (November 28th); will
submit reimbursement request for 160-Hr. Hazmat Technician Course & FY 2017-18 HMEP Contract “Closeout” documentation to the Florida Division of Emergency Management (by December 14th); will coordinate with East Central Florida LEPC Coordinator on attendees of the 2019 Hazmat Symposium from the Tampa Bay LEPC District and request one check to cover all their registration costs (December 21st); and will prepare final deliverables of the 2018 Hazardous Materials Self-Assessments for the Florida State Fire College (by December 28th).

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

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**The Southwest Florida Local Emergency Planning Committee**

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

The Southwest Florida Local Emergency Planning Committee met December 6, 2018 at North Collier Station 45 in Naples.

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

- **HazMat Team Self-Assessments Site Visits**
  - 3/4 completed

- **2018 E-Plan Conference**
  - Took place in SWF, many LEPC members in attendance

- **7th Annual HazMat Symposium**
  - Spots still open

- **HMEP Planning Project**
  - Discussion on priorities and options for 2019

- **After-Action Report of the 2018 Full-Scale HazMat Exercise**
  - Report finalized

- **Hurricane Michael Response**
  - First-hand accounts from first responders

- **Hurricane Irma Long-Term Recovery**
  - Update from RPC Disaster Recovery Coordinator

The next quarterly meeting of the Southwest Florida Local Emergency Planning Committee is scheduled for February 28, 2019 at Sarasota Memorial Health Care Center at North Port. 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:

<table>
<thead>
<tr>
<th>Date</th>
<th>Course</th>
<th>Location</th>
</tr>
</thead>
<tbody>
<tr>
<td>September 12-14</td>
<td>Containers/Chemical Leak Training</td>
<td>Lee County</td>
</tr>
<tr>
<td>September 24-28</td>
<td>Surface Water Rescue Training</td>
<td>Sarasota County</td>
</tr>
<tr>
<td>October 11</td>
<td>WMD Night Exercise</td>
<td>Lee County</td>
</tr>
<tr>
<td>October 17-18</td>
<td>Medical Prep &amp; Response Training</td>
<td>Lee County</td>
</tr>
<tr>
<td>October 22</td>
<td>2018 Hybrid HazMat Training</td>
<td>Charlotte County</td>
</tr>
<tr>
<td>October 25-26</td>
<td>Medical Prep &amp; Response Training</td>
<td>Lee County</td>
</tr>
<tr>
<td>October 29-30</td>
<td>2018 E-Plan Conference</td>
<td>Collier County</td>
</tr>
<tr>
<td>November 6-8</td>
<td>Detection and Identification Strategy Training</td>
<td>Lee County</td>
</tr>
</tbody>
</table>

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

**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 November 1, 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 February 7, 2019, location to be determined.

Outreach & Planning: Staff completed the Shelter-In-Place brochure for distribution and PowerPoint for presentations. Staff has contacted local school representatives and Scouts to discuss shelter-in-place presentations for the next quarter. Indian River State College requested presentations for graduating law enforcement classes for the coming quarters. Staff attended by request the Florida Department of Environmental Protection Oil Handlers and Hazardous Waste Facilities training to discuss site visits for Extremely Hazardous Substances (EHS) and safety with waste for small quantity waste generators in the region. Staff was contacted to coordinate a review of facility safety plans and help design an exercise after a recent fire that impacted inventory of chemicals.

**Hazardous Materials Emergency Preparedness Grant (HMEP)**

**Training:** During the first quarter the TCLEPC coordinated with Martin County Fire Rescue to design a Hazardous Materials Technician Level 160-hr class. The hands-on portion of the training will be composed of 50 hours and focus areas that Martin County will determine. Staff polled agencies for hazardous materials training they wish to see conducted in the region. This list will be discussed at the LEPC meeting to determine a schedule of training for the coming year. Staff advertised heavily by email and phone for
the 2019 Annual Hazmat Symposium. Hazmat teams, fire rescue, health, law enforcement, and environmental local and State agencies were invited to attend with sponsorship through the LEPC. This year we capped the attendance at 35 to ensure that there is enough funding to support training classes within the region. Several hazmat teams have registered to compete and we have met the set cap for training.

For the 2019 training year, the TCLEPC intends to hold an 8-hr Hazwoper Refresher, one 160-hr Technician Level, three (3) Hazardous Materials Awareness Level classes. There is interest for Hazmat IQ as it will not be offered at the Symposium. Toxicology, Incident Commander for Hazmat Incidents and Rapid Response and ID are being considered.

Hazards Analysis: The 2018/2019 Hazards Analysis Agreement for St. Lucie County has been received. Staff has completed and Florida Division of Emergency Management has approved the first 50% of sites. Staff will conduct the final 50% of visits in January for submission.

For more information, please contact Kathryn E. Boer with Treasure Coast Regional Planning Council at: (772) 221-4060.

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South Florida Local Emergency Planning Committee

Miami-Dade, Broward and Monroe Counties.

The South Florida LEPC conducted an Ammonia Exercise on September 20, 2018 as part of its FY1718 HMEP Planning Project. The scenarios included a small incident at a cold storage facility during delivery of the product and a large, catastrophic release during bulk transport. Some of the findings included the need for facilities that contract non-local engineers to ensure local plant knowledge is always available and encouraging responders to gain greater familiarity of the facilities within their service areas.

The South Florida LEPC held a regularly scheduled meeting on November 14 in Hollywood. The Committee accepted membership nominations from the Florida Department of Health and Broward Emergency Management Division.

The members discussed a very successful HMEP training year, which included sponsorship for two HazMat 160 Technician classes among others.
Given the recent increased demands for additional training opportunities in the District, the Committee decided not to select a Planning Project for FY1819 and instead use all HMEP funds for training.

Also, this past year, the South Florida LEPC finally acquired a HazMat Trailer to store and transport its cache of hazmat training props. The photo below shows a mockup of the expected logo paint scheme, which includes the South Florida LEPC logo surrounded by the logos of the seven hazmat teams in the District.

During this reporting period, the South Florida LEPC completed Deliverable One of its Monroe Hazards Analysis Contract. The Coordinator attended a joint session of the South Florida and Treasure Coast RPCs as well as the scheduled December 7 South Florida RPC Meeting and Work Program Discussion. Additional activities included attending a U.S. Coast Guard Semi-Annual Area Committee Meeting and EPCRA presentation to a HM160 class in Sunrise.

Planning continues in earnest for the Complex Coordinated Terrorist Attack (CCTA) Exercises (aka Operation HeatShield3). Three County Emergency Management Tabletop Exercises in March will be followed in May by three Full-scale Exercises at the Seaports and six additional venues in each County. Held under the auspices of the SERDSTF, HeatShield3 is one of only a few events with National Exercise Program support.

For more information, please contact Manny Cela with South Florida Regional Planning Council at: celam@sfrpc.com or call at: (954) 924-3653
MEMORANDUM - #04-19

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

FROM: Jared Moskwitz, 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 2016-2017, FY 2017-2018 and FY 2018-2019 through November 30, 2018 are provided for comparison.

Table II displays the budget and expenditures (by category) related to the Hazardous Materials Planning Program for FY 2017-2018 and FY 2018-2019 as of November 30, 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.

JM/rd

Attachments
### TABLE I
HAZARDOUS MATERIALS PLANNING PROGRAM
REVENUES RECEIVED BY MONTH

<table>
<thead>
<tr>
<th></th>
<th></th>
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<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>July</td>
<td>$165,105</td>
<td>$1,200</td>
<td>$129,573</td>
<td>$1,000</td>
<td>$132,168</td>
<td>$2,000</td>
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<tr>
<td>August</td>
<td>$44,128</td>
<td>$0</td>
<td>$63,927</td>
<td>$0</td>
<td>$52,023</td>
<td>$1,000</td>
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<tr>
<td>September</td>
<td>$32,688</td>
<td>$1,000</td>
<td>$19,950</td>
<td>$0</td>
<td>$22,305</td>
<td>$0</td>
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<tr>
<td>October</td>
<td>$20,193</td>
<td>$300</td>
<td>$15,866</td>
<td>$0</td>
<td>$8,145</td>
<td>$0</td>
</tr>
<tr>
<td>November</td>
<td>$8,625</td>
<td>$0</td>
<td>$22,544</td>
<td>$0</td>
<td>$24,910</td>
<td>$0</td>
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<tr>
<td>December</td>
<td>$8,580</td>
<td>$0</td>
<td>$7,335</td>
<td>$1,000</td>
<td>$18,773</td>
<td>$0</td>
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<tr>
<td>January</td>
<td>$175,491</td>
<td>$0</td>
<td>$195,403</td>
<td>$37,550</td>
<td>$0</td>
<td>$0</td>
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<tr>
<td>February</td>
<td>$504,618</td>
<td>$16,200</td>
<td>$641,685</td>
<td>$37,550</td>
<td>$0</td>
<td>$0</td>
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<tr>
<td>March</td>
<td>$672,368</td>
<td>$26,200</td>
<td>$745,388</td>
<td>$48,700</td>
<td>$0</td>
<td>$0</td>
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<tr>
<td>April</td>
<td>$420,578</td>
<td>$101,300</td>
<td>$139,673</td>
<td>$15,200</td>
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<td>$0</td>
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<tr>
<td>May</td>
<td>$38,958</td>
<td>$6,000</td>
<td>$65,775</td>
<td>$4,000</td>
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<td>$0</td>
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<tr>
<td>June</td>
<td>$102,440</td>
<td>$9,690</td>
<td>$139,358</td>
<td>$0</td>
<td>$0</td>
<td>$0</td>
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<tr>
<td>TOTAL</td>
<td>$2,193,770</td>
<td>$161,890</td>
<td>$2,186,477</td>
<td>$145,000</td>
<td>$258,324</td>
<td>$3,000</td>
</tr>
</tbody>
</table>

**Funding by Program 2016-17**
Total = $2,355,660
- EPCRA $2,193,770 (93%)
- RMP $161,890 (7%)

**Funding by Program 2017-18**
Total = $2,331,477
- EPCRA $2,186,477 (94%)
- RMP $145,000 (6%)

**Funding by Program 2018-19**
Total = $261,324
- EPCRA $258,324 (99%)
- RMP $3,000 (1%)
## TABLE II

HAZARDOUS MATERIALS 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>$552,648</td>
<td>$555,286</td>
<td>(2,637)</td>
</tr>
<tr>
<td>County EM/RPC</td>
<td>$486,597</td>
<td>$220,422</td>
<td>266,175</td>
</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>
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<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>
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<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>
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<tr>
<td><strong>TOTAL</strong></td>
<td>$2,539,658</td>
<td>$2,277,567</td>
<td>$262,091</td>
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</tbody>
</table>

### Allocation FY 2017-2018
- Salaries/Benefits: 22%
- HR Assessment: 5%
- Contractual Services: 6%
- Expenses: 7%
- RPC/LEPC Staffing: 30%
- County EM/RPC: 24%
- Risk Management: 0%
- Refunds: 2%
- GR Surcharge (8.3% of Receipts): 7%

## TABLE II

HAZARDOUS MATERIALS PLANNING PROGRAM
GENERAL APPROPRIATION AND EXPENDITURES BY CATEGORY
FISCAL YEAR 2018-2019 Through 30 Nov, 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>$315,185</td>
<td>$231,063</td>
<td>84,122</td>
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<tr>
<td>County EM/RPC</td>
<td>$486,597</td>
<td>$211,460</td>
<td>275,137</td>
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<tr>
<td>RPC/LEPC Staffing</td>
<td>$800,000</td>
<td>$346,634</td>
<td>453,366</td>
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<tr>
<td>Expenses</td>
<td>$79,129</td>
<td>$52,238</td>
<td>26,891</td>
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<tr>
<td>Contractual Services</td>
<td>$326,441</td>
<td>$150,662</td>
<td>175,779</td>
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<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>
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<tr>
<td>Conv/Data/OCO</td>
<td>$294,650</td>
<td>$258,266</td>
<td>36,384</td>
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<tr>
<td>Refunds</td>
<td>$55,000</td>
<td>$6,525</td>
<td>48,475</td>
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<tr>
<td>Indir., Statewide Assess.</td>
<td>$84,697</td>
<td>$64,975</td>
<td>19,722</td>
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<tr>
<td>GR Surcharge (8.3% of Receipts)</td>
<td>$108,333</td>
<td>$43,528</td>
<td>64,805</td>
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<tr>
<td><strong>TOTAL</strong></td>
<td>$2,550,032</td>
<td>$1,365,351</td>
<td>$1,184,681</td>
</tr>
</tbody>
</table>

### Allocation FY 2018-2019
- Salaries/Benefits: 12%
- HR Assessment: 19%
- County EM/RPC: 19%
- Contractual Services: 13%
- Expenses: 6%
- RPC/LEPC Staffing: 32%
- Risk Mgmnt: 1%
- Refunds: 2%
- Indir., Statewide Assess.: 3%
- GR Surcharge (8.3% of Receipts): 4%
- Indir., Statewide Assess.: 3%
- Salaries/Benefits: 12%

GR Surcharge (8.3% of Receipts)

<table>
<thead>
<tr>
<th><strong>GR Surcharge (8.3% of Receipts)</strong></th>
<th><strong>Allocation FY 2017-2018</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>Indir., Statewide Assess.</td>
<td>177</td>
</tr>
<tr>
<td>GR Surcharge (8.3% of Receipts)</td>
<td>160</td>
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<tr>
<td><strong>TOTAL</strong></td>
<td>337</td>
</tr>
</tbody>
</table>
### 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><strong>GR Surcharge</strong> (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>$114,460</td>
<td>$110,197</td>
</tr>
<tr>
<td>Expenses</td>
<td>$95,304</td>
<td>$20,925</td>
<td>$74,378</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>$32,168</td>
<td>$35,589</td>
</tr>
<tr>
<td><strong>GR Surcharge</strong> (8.3% of Receipts)</td>
<td>$86,667</td>
<td>$1,776</td>
<td>$84,891</td>
</tr>
<tr>
<td><strong>TOTAL</strong></td>
<td><strong>$535,537</strong></td>
<td><strong>$169,329</strong></td>
<td><strong>$366,207</strong></td>
</tr>
</tbody>
</table>

#### 2017-18 ALLOCATION

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

#### 2018-19 ALLOCATION

- Salaries/Benefits: 42%
- Expenses: 18%
- Indirect Costs: 2%
- GR Surcharge: 8%
- Data Processing: 13%
- Contractual Services: 11%
- HR Assessment: 0%
MEMORANDUM - # 05-19

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

FROM: Jared Moskowitz, Chairman

SUBJECT: Hazardous Materials Incidents Report

SUMMARY: The attached tables and graphs provide information on all hazardous materials incident reports received by the State Watch Office for the period of up to January 1, 2002 through November 30, 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 November 30, 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.

JM/rd
Attachments
### Hazardous Materials Incident Report - Table

#### 1 9/1/2018 Thru 11/30/2018

**CERCLA 304 Report**

<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>Bay</td>
<td>10/03/2018</td>
<td>Vegetable Oil / Sodium Hypochlorite</td>
<td>Unknown</td>
<td>RESTAURANT</td>
<td>BUSTED DRAIN LINES</td>
<td>Private</td>
</tr>
<tr>
<td>Bay</td>
<td>10/11/2018</td>
<td>Sodium Hypochlorite</td>
<td>1066</td>
<td>Retail Sales/ Possible Hurricane Michael Damage</td>
<td>break in an above ground tank</td>
<td>Private</td>
</tr>
<tr>
<td>Escambia</td>
<td>10/30/2018</td>
<td>Mercury</td>
<td>3-Feb</td>
<td>Private Residence / Traffic Accident</td>
<td>old medical device that was broken</td>
<td>Private</td>
</tr>
<tr>
<td>Santa Rosa</td>
<td>11/5/2018</td>
<td>Mixture of crudes- Amines/Monomethylamine/ Dimethyllamine</td>
<td>52 /102</td>
<td>Chemical Mfg / Processing</td>
<td>release</td>
<td>Private</td>
</tr>
<tr>
<td>Bay</td>
<td>11/14/2018</td>
<td>Hydrogen Peroxide (&gt;8%)</td>
<td>1,200 gallons</td>
<td>Hurricane Michael Damage</td>
<td>container</td>
<td>Private</td>
</tr>
<tr>
<td>Escambia</td>
<td>11/15/2018</td>
<td>Nitric Oxide (NO2)</td>
<td>369</td>
<td>Transportation/Plastics Material &amp; Resin Manufacturing</td>
<td>operator error</td>
<td>Private</td>
</tr>
<tr>
<td>Okaloosa</td>
<td>11/30/2018</td>
<td>Fuel Oil</td>
<td>Unknown</td>
<td>Asphalt Paving Mixture &amp; Block Manufacturing</td>
<td>fire</td>
<td>Private</td>
</tr>
</tbody>
</table>

| Leon              | 9/4/2018     | Diesel Fuel / Ethylene Glycol | Unknown/ 37 | Traffic Accident | vehicle accident | Private | Yes |
| Wakulla           | 10/23/2018   | Sodium Hydroxide | 9098 | Electric Services | failure of the level detection device | Public | Yes |

| Hamilton          | 9/1/2018     | Phosphoric Acid | 1018442 | Phosphatic Fertilizer Manufacturing | breached at an upper welding seam | Private | Yes |
| Hamilton          | 9/18/2018    | AQUEOUS AMMONIA | 24.6 | Phosphatic Fertilizer Manufacturing | mechanical failure | Private | Yes |
| Hamilton          | 9/27/2018    | Ethylene Glycol / Diesel Fuel | Unknown | Traffic Accident | traffic crash | Private | Yes |
| Madison           | 10/1/2018    | Anhydrous Ammonia | <99 | Bottled Water Manufacturing | EQUIPMENT FAILURE | Private | Yes |
| Suwannee          | 11/17/2018   | Anhydrous Ammonia | 50 | FOOD PROCESSING PLANT | UNKNOWN CAUSE | Private | Yes |

| Duval             | 9/7/2018     | Ozone Gas | Unknown | Water Supply and Irrigation Systems | VALVE WAS LEFT OPEN | Public | Yes |
| Putnam            | 9/25/2018    | Carborator Clean- toluene / OIL | Unknown | AUTOMOTIVE MACHINE SHOP | A STILL OF MATERIALS | Private | Yes |
| Duval             | 11/10/2018   | Hydraulic OIL | 375 | Railroad | spilled | Private | Yes |

| Volusia           | 9/3/2018     | Sodium Hypochlorite | 50s | Waste Water Treatment Plant | very slow release | Public | Yes |
| Volusia           | 9/7/2018     | Sodium Hypochlorite | 935 | Water Treatment Plant | a release | Public | Yes |
| Orange            | 10/27/2018   | Sodium Hypochlorite | 65 | Water Treatment Plant | broken pipe | Public | Yes |
| Orange            | 10/30/2018   | Sulfuric Acid / Diesel Fuel | Unknown | Traffic Accident | traffic crash | Private | Yes |
| Seminole          | 11/13/2018   | Sodium Hypochlorite | 304 | Water Supply and Irrigation Systems | human error | Public | Yes |
| Volusia           | 11/17/2018   | Chlorine Dioxide | Unknown | Manuf. | unknown causes | Private | Yes |

<p>| Polk              | 9/10/2018    | Creosote - Possible Roofing Tar | 800 | Private Residence | leaking | Private | Yes |
| Polk              | 9/28/2018    | Sulfuric acid | 15 | Traffic Accident | during valving operations | Private | Yes |
| Polk              | 10/11/2018   | Anhydrous Ammonia | 17 | Phosphatic Fertilizer Manufacturing | PINHOLE LEAK | Private | Yes |
| Polk              | 10/11/2018   | Anhydrous Ammonia | 375 | Fruit &amp; Vegetable Canning | unknown causes | Private | Yes |
| Polk              | 10/29/2018   | Pumice acid/Liquid Pumice/potassium carbonate | 375 | Traffic Accident | spilled | Private | Yes |
| Polk              | 11/1/2018    | Anhydrous Ammonia | 90 | Phosphatic Fertilizer Manufacturing | equipment failure | Private | Yes |</p>
<table>
<thead>
<tr>
<th>Council</th>
<th>Date</th>
<th>Substance</th>
<th>Location</th>
<th>Incident Type</th>
<th>Cause</th>
<th>Private</th>
<th>Yes</th>
</tr>
</thead>
<tbody>
<tr>
<td>08 - Tampa Bay Regional Planning Council</td>
<td>9/1/2018</td>
<td>Natural Gas</td>
<td>Unknown</td>
<td>Pipeline</td>
<td>traffic crash</td>
<td>Private</td>
<td>Yes</td>
</tr>
<tr>
<td>Pinellas</td>
<td>9/5/2018</td>
<td>Muratic Acid</td>
<td>5</td>
<td>Transportation</td>
<td>unknown causes</td>
<td>Private</td>
<td>Yes</td>
</tr>
<tr>
<td>Hernando</td>
<td>9/6/2018</td>
<td>Sodium Hypochlorite</td>
<td>225</td>
<td>Sewage Treatment Facilities</td>
<td>A BROKEN FITTING</td>
<td>Public</td>
<td>Yes</td>
</tr>
<tr>
<td>Pasco</td>
<td>9/24/2018</td>
<td>Muratic Acid</td>
<td>49</td>
<td>Transportation</td>
<td>container fell off of a moving vehicle</td>
<td>Private</td>
<td>Yes</td>
</tr>
<tr>
<td>Manatee</td>
<td>10/11/2018</td>
<td>Nitrogen Oxide</td>
<td>10</td>
<td>Basic Inorganic Chemical Manufacturing</td>
<td>release was the result of nitric contamination</td>
<td>Private</td>
<td>Yes</td>
</tr>
<tr>
<td>Hillsborough</td>
<td>10/20/2018</td>
<td>Liquid Sulfur</td>
<td>767</td>
<td>Traffic Accident</td>
<td>a vehicle accident</td>
<td>Private</td>
<td>Yes</td>
</tr>
<tr>
<td>Pinellas</td>
<td>10/22/2018</td>
<td>Anhydrous Ammonia</td>
<td>99&lt;</td>
<td>Frozen Fruit, Juice, &amp; Vegetable Manufacturing</td>
<td>cause of the release is still under investigation.</td>
<td>Private</td>
<td>Yes</td>
</tr>
<tr>
<td>Pinellas</td>
<td>11/3/2018</td>
<td>Muratic Acid</td>
<td>2-Jan</td>
<td>Private Residence</td>
<td>fell off a shelf</td>
<td>Private</td>
<td>Yes</td>
</tr>
<tr>
<td>Pinellas</td>
<td>11/30/2018</td>
<td>Sulfuric Acid</td>
<td>Unknown</td>
<td>Unknown</td>
<td>abandoned car battery</td>
<td>Private</td>
<td>Yes</td>
</tr>
<tr>
<td>09 - Southwest Florida Regional Planning Council</td>
<td>10/2/2018</td>
<td>SODIUM HYPOCHLORITE</td>
<td>405</td>
<td>Lawn Service</td>
<td>leaked from a storage tote</td>
<td>Private</td>
<td>Yes</td>
</tr>
<tr>
<td>Charlotte</td>
<td>10/8/2018</td>
<td>Sodium Hypochlorite</td>
<td>559</td>
<td>Water Treatment Plant</td>
<td>pump failure</td>
<td>Public</td>
<td>Yes</td>
</tr>
<tr>
<td>10 - Treasure Coast Regional Planning Council</td>
<td>10/21/2018</td>
<td>Polychlorinated Biphenyl's</td>
<td>Unknown</td>
<td>Electric Services</td>
<td>A TRANSFORMER WAS DAMAGED PUMP THAT MOVES THE MATERIAL FAILING</td>
<td>Private</td>
<td>Yes</td>
</tr>
<tr>
<td>St. Lucie</td>
<td>10/22/2018</td>
<td>Sodium Hydroxide</td>
<td>6</td>
<td>Frozen Fruit, Juice, and Vegetable Manufacturing</td>
<td></td>
<td>Private</td>
<td>Yes</td>
</tr>
<tr>
<td>Palm Beach</td>
<td>9/18/2018</td>
<td>Sodium Hypochlorite</td>
<td>34</td>
<td>Transportation</td>
<td>spilled from a pool service truck</td>
<td>Private</td>
<td>Yes</td>
</tr>
<tr>
<td>Martin</td>
<td>9/26/2018</td>
<td>Ethylene Glycol / OIL / Diesel Fuel /</td>
<td>Unknown</td>
<td>Traffic Accident</td>
<td>a traffic crash</td>
<td>Private</td>
<td>Yes</td>
</tr>
<tr>
<td>Palm Beach</td>
<td>11/23/2018</td>
<td>Anhydrous Ammonia</td>
<td>Unknown</td>
<td>Other Vegetable (except Potato) &amp; Melon Farming</td>
<td>NH3 tank release</td>
<td>Private</td>
<td>Yes</td>
</tr>
<tr>
<td>11 - South Florida Regional Planning Council</td>
<td>10/1/2018</td>
<td>Acetone</td>
<td>105</td>
<td>Transportation</td>
<td>unknown causes</td>
<td>Private</td>
<td>Yes</td>
</tr>
</tbody>
</table>
## Hazardous Materials Incident Report - Table 2

### 9/1/2018 Thru 11/30/2018

### Hazardous Materials & Traffic Incidents with Evacuations, Injuries, and Deaths

#### 01 - West Florida Regional Planning Council

<table>
<thead>
<tr>
<th>Affected County</th>
<th>Date Created</th>
<th>Chemical Name</th>
<th>Chemical Quantity Released</th>
<th>Business Type</th>
<th>Number Evacuated</th>
<th>Injuries</th>
<th>Fatalities</th>
</tr>
</thead>
<tbody>
<tr>
<td>Santa Rosa</td>
<td>9/8/2018</td>
<td>Natural Gas</td>
<td>Unknown</td>
<td>Pipeline / Traffic Accident</td>
<td>1</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Okaloosa</td>
<td>9/12/2018</td>
<td>Diesel Fuel</td>
<td>Unknown</td>
<td>Traffic Accident</td>
<td>1</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Walton</td>
<td>10/3/2018</td>
<td>Gasoline / OIL</td>
<td>102 / 11</td>
<td>Traffic Accident</td>
<td>1</td>
<td>1</td>
<td></td>
</tr>
<tr>
<td>Okaloosa</td>
<td>10/23/2018</td>
<td>Diesel Fuel</td>
<td>74</td>
<td>Traffic Accident</td>
<td>1</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

#### 02 - Apalachee Regional Planning Council

<table>
<thead>
<tr>
<th>Affected County</th>
<th>Date Created</th>
<th>Chemical Name</th>
<th>Chemical Quantity Released</th>
<th>Business Type</th>
<th>Number Evacuated</th>
<th>Injuries</th>
<th>Fatalities</th>
</tr>
</thead>
<tbody>
<tr>
<td>Leon</td>
<td>9/4/2018</td>
<td>Diesel Fuel / Ethylene Glycol</td>
<td>Unknown/ 37</td>
<td>Traffic Accident</td>
<td>1</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

#### 03 - North Central Florida Regional Planning Council

<table>
<thead>
<tr>
<th>Affected County</th>
<th>Date Created</th>
<th>Chemical Name</th>
<th>Chemical Quantity Released</th>
<th>Business Type</th>
<th>Number Evacuated</th>
<th>Injuries</th>
<th>Fatalities</th>
</tr>
</thead>
<tbody>
<tr>
<td>Leon</td>
<td>10/1/2018</td>
<td>Diesel Fuel</td>
<td>Unknown</td>
<td>Traffic Accident</td>
<td>1</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Marion</td>
<td>10/5/2018</td>
<td>Hydraulic OIL</td>
<td>112</td>
<td>Traffic Accident</td>
<td>1</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Columbia</td>
<td>10/5/2018</td>
<td>Diesel Fuel</td>
<td>592</td>
<td>Transportation</td>
<td>1</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Leon</td>
<td>10/9/2018</td>
<td>Diesel Fuel</td>
<td>888</td>
<td>Transportation</td>
<td>1</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Leon</td>
<td>10/31/2018</td>
<td>Diesel Fuel</td>
<td>Unknown</td>
<td>Traffic Accident</td>
<td>1</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

#### 04 - Northeast Florida Regional Planning Council

<table>
<thead>
<tr>
<th>Affected County</th>
<th>Date Created</th>
<th>Chemical Name</th>
<th>Chemical Quantity Released</th>
<th>Business Type</th>
<th>Number Evacuated</th>
<th>Injuries</th>
<th>Fatalities</th>
</tr>
</thead>
<tbody>
<tr>
<td>Putnam</td>
<td>10/2/2018</td>
<td>OIL</td>
<td>7.5</td>
<td>Traffic Accident</td>
<td>1</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Putnam</td>
<td>10/29/2018</td>
<td>Hydraulic OIL</td>
<td>750</td>
<td>Traffic Accident</td>
<td>1</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Nassau</td>
<td>11/13/2018</td>
<td>OIL</td>
<td>37</td>
<td>Traffic Accident</td>
<td>1</td>
<td>1</td>
<td></td>
</tr>
</tbody>
</table>

#### 06 - East Central Florida Regional Planning Council

<table>
<thead>
<tr>
<th>Affected County</th>
<th>Date Created</th>
<th>Chemical Name</th>
<th>Chemical Quantity Released</th>
<th>Business Type</th>
<th>Number Evacuated</th>
<th>Injuries</th>
<th>Fatalities</th>
</tr>
</thead>
<tbody>
<tr>
<td>Brevard</td>
<td>9/6/2018</td>
<td>Natural Gas</td>
<td>Unknown</td>
<td>Private Residence</td>
<td>2</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Brevard</td>
<td>9/8/2018</td>
<td>Natural Gas</td>
<td>Unknown</td>
<td>Private Residence</td>
<td>1</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Brevard</td>
<td>9/14/2018</td>
<td>Natural Gas</td>
<td>Unknown</td>
<td>Pipeline / Construction</td>
<td>12</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Volusia</td>
<td>10/5/2018</td>
<td>Diesel Fuel</td>
<td>259</td>
<td>Traffic Accident</td>
<td>1</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Sumter</td>
<td>10/23/2018</td>
<td>Diesel Fuel</td>
<td>296</td>
<td>Traffic Accident</td>
<td>1</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Brevard</td>
<td>10/27/2018</td>
<td>Gasoline</td>
<td>31</td>
<td>Aircraft Accident</td>
<td>1</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Seminole</td>
<td>10/29/2018</td>
<td>Diesel Fuel / Hydraulic OIL</td>
<td>185 /188</td>
<td>Traffic Accident</td>
<td>1</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Volusia</td>
<td>10/31/2018</td>
<td>Pesticide</td>
<td>8</td>
<td>Traffic Accident</td>
<td>1</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Lake</td>
<td>11/7/2018</td>
<td>Hydraulic OIL</td>
<td>112</td>
<td>Traffic Accident</td>
<td>1</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

#### 07 - Central Florida Regional Planning Council

<table>
<thead>
<tr>
<th>Affected County</th>
<th>Date Created</th>
<th>Chemical Name</th>
<th>Chemical Quantity Released</th>
<th>Business Type</th>
<th>Number Evacuated</th>
<th>Injuries</th>
<th>Fatalities</th>
</tr>
</thead>
<tbody>
<tr>
<td>Polk</td>
<td>9/13/2018</td>
<td>Hydraulic OIL</td>
<td>188</td>
<td>Traffic Accident</td>
<td>1</td>
<td></td>
<td></td>
</tr>
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Sum of Hazmat Releases
January 1, 2002 thru November 30, 2018
January 3, 2019

MEMORANDUM - # 06-19

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

FROM: Jared Moskowitz, 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 December 21, 2018  12,291

Potential Section 304 - Emergency Release Notifications
September 1, 2018 to November 30, 2018  46

Hazardous Materials Incident Reports - January 1, 2008 through November 30, 2018

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<td>1779</td>
<td>1915</td>
<td>2066</td>
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A. Meetings/Exercises/Activations

Staff participated in the response and recovery to Hurricane Michael (October 7 to December 20, 2018). Staff attended the E-Plan Users Group Training in Naples, FL (October 29-30, 2018). Staff participated in a E-Plan Training Workshop in Gainesville for the North Central Florida RPC (November 8, 2018).

B. Verification: The total number of year 2017 Tier II reports in E-Plan is 12,291 (as of December 21, 2018). Staff has been working with the E-Plan staff to implement improvements to the online reporting system. 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 December 21, 2018). Graph II depicts the number of technical calls (per month) received by staff. 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 September 1, 2018 through November 30, 2018, staff processed 2 refunds application for $4,500.00.

C. Risk Management Planning

Staff provided outreach and technical assistance to 22 facilities and their staff. This was conducted by means of 18 follow up post inspection and four Risk Management Plan On-Site Inspections. Staff completed two final determination reports, 12 desk audits and 7 document audits. Attended the E-Plan users conference. Mechanical Integrity is the most common deficiencies found during inspections due to corrosion and rust. Assisted with Hurricane Michael and cancelled three onsite inspections due to storm activities.

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)

September: Attended Midterm Planning Meeting and South Florida Task Force Meeting for Turkey Point Nuclear Power Plant in Miami, FL. Attended Final Planning Meeting for Farley Nuclear Power Plant. Participated in the Cobalt Magnet Operational Coordination Working Group Conference Call. Attended the Mars 2020 Quarterly Meeting at Kennedy Space Center. Participated in the FEMA Ingestion County Tabletop in Jackson County, FL.
October: Activated for Hurricane Michael to assist in the Emergency Services Branch.

November: Attended Medical Services Drill at Martin General Hospital for St Lucie Nuclear Power Plant. Reviewed and submitted Extent of Play Agreement to FEMA on behalf of the State, Miami-Dade and Monroe Counties.

E. Public Information/Technical Assistance

Staff handled technical assistance calls and provided outreach assistance calls totaling 760 for the period of September 1, 2018 through November 30, 2018.

G. Notices

Staff has sent out 37 Potential Notice of Violation letters for the period of September 1, 2018 through November 30, 2018.

JM/sb

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

Statewide Total = 12,291

*as of December 21, 2018
GRAPH I
EPCRA FILING – TECHNICAL ASSISTANCE CALLS
BY MONTH

*as of December 21, 2018*
Florida Tier II Chemical Data in E-Plan

- Facilities
- Chemicals

Filing Year

- 2011: 10,583 Facilities, 29,199 Chemicals
- 2012: 10,974 Facilities, 29,637 Chemicals
- 2013: 11,386 Facilities, 30,757 Chemicals
- 2014: 11,650 Facilities, 31,900 Chemicals
- 2015: 11,800 Facilities, 32,734 Chemicals
- 2016: 12,321 Facilities, 34,598 Chemicals
- 2017: 12,291 Facilities, 34,505 Chemicals