## BIENNIAL FRANCHISE REVIEW 2020 FINAL REPORT - EXHIBIT 1

Company Name	Type of Franchise	Findings
Cemex Construction Materials Florida, LLC Attn: Matthew Wild, Vice President, Logistics Florida 2800 Eisenhower Blvd. Fort Lauderdale, FL 33316	Stevedore Cargo Handler	Company Changes: None
		Environmental Violations: None
		U.S. Coast Guard Violations: None
		OSHA/Safety Violations: None
		Litigation: None
		Convictions: None
		Financial Responsibility: Compliant
Ceres Marine Terminals Inc. Attn: Craig Mygatt, Chief Executive Officer 565 Marriott Drive, Ste. 400 Nashville, TN 37214	Stevedore Cargo Handler	Company Changes: NYK Ports LLC, 100% owner of Ceres Marine Terminals Inc. ("Ceres"), transferred ownership of Ceres to Macquarie Infrastructure Partners III GP LLC. On May 1, 2020, Ceres appointed officers to the company as follows: Craig Mygatt replaced W. Patrick Burgoyne as Chief Executive Officer and Peter Feltis replaced M. Nicolaisen as Chief Financial Officer.
		Environmental Violations: None
		U.S. Coast Guard Violations: None
		OSHA/Safety Violations: None
		<u>Litigation</u> : None
		Convictions: None

(Ceres Marine Terminals, Inc., continued)

Financial Responsibility: Compliant

Florida International Terminal, LLC

Attn: Justin P. Weir, Vice President & General Manger 4100 Mcintosh Road Fort Lauderdale, FL 33316

Stevedore Cargo Handler Company Changes: On May 20, 2020, Florida International Terminal, LLC appointed officers to the company as follows: Mr. Justin P. Weir replaced Mr. Klaus Stadthagen as Vice President & General Manager.

**Environmental Violations: None** 

U.S. Coast Guard Violations: None

OSHA/Safety Violations: None

Litigation: None

**Convictions:** None

Financial Responsibility: Compliant

**Homeland Patrol Corporation** 

Attn: Mirtha Cordero, President 4305 East 8<sup>th</sup> Ave, Suite D Hialeah, FL 33013

Marine Terminal Security Company Changes: None

**Environmental Violations: None** 

U.S. Coast Guard Violations: None

OSHA/Safety Violations: None

Litigation: None

Convictions: None

**Horizon Terminal Services LLC** 

Attn: Anthony Vrban, Vice President Operations, Chief Operations Officer 824 A1A North, Suite 302 Ponte Vedra Beach, FL 32082 Cargo Handler

Company Changes: On December 20, 2019, Horizon registered its d/b/a of Horizon Auto Logistics with the State of Florida.

**Environmental Violations: None** 

**U.S. Coast Guard Violations**:

OSHA/Safety Violations: On May 3, 2019, the Occupational Safety and Health Administration issued a violation of 29 CFR 1917.44 (m) to Horizon Terminal Services LLC ("Horizon") at the Freeport, Texas location. Cargo, consisting of pipe or other products which could spread or roll to endanger employees, was not contained to prevent movement when flatbed truck, platform containers or similar conveyances were loaded or discharged. A fine was assessed and paid in the amount of \$6,497.40 on May 28, 2019. As a corrective action, Horizon updated its safety manual to reflect the handling of heavy lifts and forklift cargo.

Litigation: None

Convictions: None

Financial Responsibility: Compliant

**Logistec Everglades LLC** 

Attn: William N. Coleman, Operations Manager 2550 Eisenhower Blvd, Suite 304 Fort Lauderdale, FL 33316 Stevedore Cargo Handler Steamship Agent Company Changes: None

**Environmental Violations**: None

U.S. Coast Guard Violations: None

OSHA/Safety Violations: None

Litigation: None

Convictions: None

(Logistec Everglades LLC, continued)

Financial Responsibility: Compliant

**Metro Shore Services, LLC** 

Attn: Anthony Newman, President 4101 Ravenswood Road, Suite 318 Fort Lauderdale, FL 33312

Steamship Agent Company Changes: None

**Environmental Violations: None** 

U.S. Coast Guard Violations: None

OSHA/Safety Violations: None

Litigation: None

Convictions: None

Financial Responsibility: Compliant

Norton Lilly International, Inc.

Attn: Rachel Allen, Corporate Secretary One St. Louis Centre, Suite 5000 Mobile, AL 36602 Steamship Agent Company Changes: Norton Lilly International, Inc. executed changes on March 1, 2020, to its appointed officers and directors as follows: Andreas Ebensperger replaced Alejandro Barthold as President/CEO. Alejandro Barthold was named Director. Fleming Buhl replaced Craig Huss as Director.

**Environmental Violations: None** 

U.S. Coast Guard Violations: None

OSHA/Safety Violations: None

Litigation: None

Convictions: None

Palmdale Oil Company, Inc.
Attn: Lachlan Cheatham, President
911 N 2<sup>nd</sup> Street
Fort Pierce, FL 34950

Vessel Bunkering Company Changes: None

Environmental Violations: On April 8, 2020, the Florida Department of Environmental Protection ("FDEP") issued violations for improper storing of fuel at two facilities in Orlando, FL, and Lake Buena Vista, FL. Two storage tanks did not have valid current registration placards as required by 62-762, F.A.C. Palmdale Oil Company, Inc. paid a penalty of \$4,500.00, and the case was closed on August 3, 2020.

<u>U.S. Coast Guard Violations</u>: On October 12, 2018, a Warning in Lieu of Civil Penalty was issued for a discharge of approximately 1.5 gallons of diesel fuel creating a sheen on the water at Pier 66 Marina in Fort Lauderdale, FL. The spill occurred during a transfer of diesel fuel, when one of the hose reels experienced an unknown mechanical error. The spill was contained, and cleanup was completed. No penalties were assessed.

OSHA/Safety Violations: On January 8, 2019, OSHA received a notice of alleged workplace hazards at Palmdale's Tampa, FL, location, in possible violation of 29 CFR 1910.28. Palmdale Oil Company, Inc. ("Palmdale"), conducted an investigation and found that an employee climbed a ladder on a tank on December 31, 2019, to read the liquid level due to the electronic inventory metering device being inoperable. On January 15, 2019, Palmdale provided a response to the OSHA Notice detailing the corrective actions taken. Palmdale posted signs on tanks, provided employee training regarding fall-protection requirements, and conducted safety meetings on fall-protection awareness. No violations were issued.

Litigation: None

Convictions: None

Sol Shipping Services, Inc. Attn: Juan C. Blanco, President 1751 SW 8<sup>th</sup> Street Pompano Beach, FL 33069 Stevedore Cargo Handler Company Changes: On August 30, 2019, Sol Shipping Services, Inc. executed changes to its appointed officers as follows: Juan C. Blanco replaced Edna Walsh as President of the company.

**Environmental Violations: None** 

U.S. Coast Guard Violations:

OSHA/Safety Violations: On January 20, 2020, a violation was issued at Fort Lauderdale, FL, for employees being exposed to struck-by hazards. An employee was walking from one generator to another when he was run over by a top lift tractor and killed. A penalty was issued and amended to \$9,446.00. Sol Shipping Services, Inc. paid the penalty and agreed to conduct regular inspections of the workplace to correct the safety and health deficiencies found, and to implement a safety and health program that includes ongoing evaluations. The case was closed on August 11, 2020.

Litigation: None

Convictions: None