

Agreement Number: T0076

STATE-FUNDED GRANT AGREEMENT

THIS AGREEMENT is entered into by the State of Florida, Division of Emergency Management, with headquarters in Tallahassee, Florida (hereinafter referred to as the "Division"), and Broward County, (hereinafter referred to as the "Recipient").

THIS AGREEMENT IS ENTERED INTO BASED ON THE FOLLOWING REPRESENTATIONS:

- A. The Recipient represents that it is fully qualified and eligible to receive these grant funds to provide the services identified herein; and
- B. The Division has received these grant funds from the State of Florida, and has the authority to subgrant these funds to the Recipient upon the Terms and Conditions below; and
- C. The Division has statutory authority to disburse the funds under this Agreement.

THEREFORE, the Division and the Recipient agree to the following:

(1) LAWS, RULES, REGULATIONS, AND POLICIES

- a. As required by section 215.971(1), Florida Statutes, this Agreement includes:
 - i. A provision specifying a Scope of Work that clearly establishes the tasks that the Recipient is required to perform.
 - ii. A provision dividing the Agreement into quantifiable units of deliverables that must be received and accepted in writing by the Division before payment. Each deliverable must be directly related to the Scope of Work and specify the required minimum level of service to be performed and the criteria for evaluating the successful completion of each deliverable.
 - iii. A provision specifying the financial consequences that apply if the Recipient fails to perform the minimum level of service required by the Agreement.
 - iv. A provision specifying that the Recipient may expend funds only for allowable costs resulting from obligations incurred during the specified agreement period.
 - v. A provision specifying that any balance of unobligated funds which has been advanced or paid must be refunded to the Division.
 - vi. A provision specifying that any funds paid in excess of the amount to which the Recipient is entitled under the Terms and Conditions of the Agreement must be refunded to the Division.

b. In addition to the foregoing, the Recipient and the Division shall be governed by all applicable State and Federal laws, rules and regulations, including those identified in Attachment B. Any express reference in this Agreement to a statute, rule, or regulation in no way implies that no other statute, rule, or regulation applies.

(2) CONTACT

a. In accordance with section 215.971(2), Florida Statutes, the Division's Grant Manager shall be responsible for enforcing performance of this Agreement's Terms and Conditions and shall serve as the Division's liaison with the Recipient. As part of his/her duties, the Grant Manager for the Division shall:

- i. Monitor and document Recipient performance; and,
- ii. Review and document all deliverables for which the Recipient requests payment.

b. The Division's Grant Manager for this Agreement is:

Isabell Parker

2555 Shumard Oak Boulevard
Tallahassee, FL 32399-2100
Telephone: 850-815- 4315
Email: isabell.parker @em.myflorida.com

c. The name and address of the representative of the Recipient responsible for the administration of this Agreement is:

Tracy Jackson, RESC Director

201 NW 84th Avenue

Plantation, FL 33324

Telephone: 954-831-3908

Email: TJackson@Broward.org

d. If different representatives or addresses are designated by either party after execution of this Agreement, notice of the name, title and address of the new representative will be provided to the other party.

(3) TERMS AND CONDITIONS

This Agreement contains all the Terms and Conditions agreed upon by the parties.

(4) EXECUTION

This Agreement may be executed in any number of counterparts, any one of which may be taken as an original.

(5) MODIFICATION

Either party may request modification of the provisions of this Agreement. Changes which are agreed upon shall be valid only when in writing, signed by each of the parties, and attached to the original of this Agreement.

(6) SCOPE OF WORK

The Recipient shall perform the work in accordance with the Budget and Scope of Work, Attachment A of this Agreement.

(7) PERIOD OF AGREEMENT

This Agreement shall begin **July 1, 2020 and shall end on June 30, 2021**, unless terminated earlier in accordance with the provisions of Paragraph (16) TERMINATION. In accordance

with section 215.971(1)(d), Florida Statutes, the Recipient may expend funds authorized by this Agreement “only for allowable costs resulting from obligations incurred during” the period of agreement.

(8) FUNDING

- a. This is a Fixed-Fee Agreement, subject to the availability of funds.
- b. The State of Florida's performance and obligation to pay under this Agreement is contingent upon an annual appropriation by the Florida Legislature, and subject to any modification in accordance with either Chapter 216, Florida Statutes, or the Florida Constitution.
- c. The Division will pay the Recipient only for the successful completion of each deliverable. The maximum payment amount for each deliverable is outlined in Attachment A of this Agreement (“Budget”). The maximum payment amount for the entirety of this Agreement is \$ \$26,712.00.
- d. The Division will review any request for payment by comparing the documentation provided by the Recipient against a performance measure, outlined in Attachment G, which clearly delineates:
 - i. The required minimum acceptable level of service to be performed; and,
 - ii. The criteria for evaluating the successful completion of each deliverable.
- e. The Division's Grant Manager, as required by section 215.971(2)(c), Florida Statutes, shall reconcile and verify all funds received against all funds expended during the period of agreement and produce a Final Reconciliation Report. The Final Reconciliation Report must identify any funds paid in excess of the expenditures incurred by the Recipient.
- f. For the purposes of this Agreement, the term “improper payment” means or includes:
 - i. Any payment that should not have been made or that was made in an incorrect amount (including overpayments and underpayments) under statutory, contractual, administrative, or other legally applicable requirements; and,
 - ii. Any payment to an ineligible party, any payment for an ineligible good or service, any duplicate payment, any payment for a good or service not received (except for such payments where authorized by law), any payment that does not account for credit for applicable discounts, and any payment where insufficient or lack of documentation prevents a reviewer from discerning whether a payment was proper.
- g. As required by the Reference Guide for State Expenditures, reimbursement for travel must be in accordance with section 112.061, Florida Statutes, which includes submission of the claim on the approved State travel voucher.

(9) RECORDS

- a. As a condition of receiving State financial assistance, and as required by sections 20.055(6)(c) and 215.97(5)(b), Florida Statutes, the Division, the Chief Inspector General of the State of Florida, the Florida Auditor General, or any of their authorized representatives, shall enjoy the right of access to any documents, financial statements, papers, or other records of the Recipient which are pertinent to this Agreement, in order to make audits, examinations, excerpts, and transcripts. The right of

access also includes timely and reasonable access to the Recipient's personnel for the purpose of interview and discussion related to such documents. For the purposes of this section, the term "Recipient" includes employees or agents, including all subcontractors or consultants to be paid from funds provided under this Agreement.

b. The Recipient shall maintain all records related to this Agreement for the period of time specified in the appropriate retention schedule published by the Florida Department of State. Information regarding retention schedules can be obtained at: <http://dos.myflorida.com/library-archives/records-management/general-records-schedules/>.

c. Florida's Government in the Sunshine Law (Section 286.011, Florida Statutes) provides the citizens of Florida with a right of access to governmental proceedings and mandates three (3) basic requirements: (1) all meetings of public boards or commissions must be open to the public; (2) reasonable notice of such meetings must be given; and, (3) minutes of the meetings must be taken and promptly recorded. The mere receipt of public funds by a private entity, standing alone, is insufficient to bring that entity within the ambit of the open government requirements. However, the Government in the Sunshine Law applies to private entities that provide services to governmental agencies and that act on behalf of those agencies in the agencies' performance of their public duties. If a public agency delegates the performance of its public purpose to a private entity, then, to the extent that private entity is performing that public purpose, the Government in the Sunshine Law applies. For example, if a volunteer fire department provides firefighting services to a governmental entity and uses facilities and equipment purchased with public funds, then the Government in the Sunshine Law applies to the board of directors for that volunteer fire department. Thus, to the extent that the Government in the Sunshine Law applies to the Recipient based upon the funds provided under this Agreement, the meetings of the Recipient's governing board or the meetings of any subcommittee making recommendations to the governing board may be subject to open government requirements. These meetings shall be publicly noticed, open to the public, and the minutes of all the meetings shall be public records, available to the public in accordance with Chapter 119, Florida Statutes.

d. Florida's Public Records Law provides a right of access to the records of the State and local governments as well as to private entities acting on their behalf. Unless specifically exempted from disclosure by the Legislature, all materials made or received by a governmental agency (or a private entity acting on behalf of such an agency) in conjunction with official business which are used to perpetuate, communicate, or formalize knowledge qualify as public records subject to public inspection. The mere receipt of public funds by a private entity, standing alone, is insufficient to bring that entity within the ambit of the public record requirements. However, when a public entity delegates a public function to a private entity, the records generated by the private entity's performance of that duty become public records. Thus, the nature and scope of the services provided by a private entity determine whether that entity is acting on behalf of a public agency and is therefore subject to the requirements of Florida's Public Records Law.

e. The Recipient shall maintain all records for the Recipient and for all subcontractors or consultants to be paid from funds provided under this Agreement, including documentation of all program costs, in a form sufficient to determine compliance with the requirements and objectives of the Budget and Scope of Work, Attachment A, and all other applicable laws and regulations.

f. **IF THE CONTRACTOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO THE CONTRACTOR'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS CONTRACT, CONTACT THE CUSTODIAN OF PUBLIC RECORDS AT: (850) 815-4156, Records@em.myflorida.com, or 2555 Shumard Oak Boulevard, Tallahassee, FL 32399.**

(10) AUDITS

a. In accounting for the receipt and expenditure of funds under this Agreement, the Recipient shall follow Generally Accepted Accounting Principles ("GAAP"). As defined by 2 C.F.R. §200.49, GAAP "has the meaning specified in accounting standards issued by the Government Accounting Standards Board (GASB) and the Financial Accounting Standards Board (FASB)."

b. When conducting an audit of the Recipient's performance under this Agreement, the Division shall use Generally Accepted Government Auditing Standards ("GAGAS"). As defined by 2 C.F.R. §200.50, GAGAS, "also known as the Yellow Book, means generally accepted government auditing standards issued by the Comptroller General of the United States, which are applicable to financial audits."

c. If an audit shows that all or any portion of the funds disbursed were not spent in accordance with the conditions of this Agreement, the Recipient shall be held liable for reimbursement to the Division of all funds not spent in accordance with these applicable regulations and Agreement provisions within thirty (30) days after the Division has notified the Recipient of such non-compliance.

d. The Recipient shall have all audits completed by an independent auditor, which is defined in section 215.97(2)(i), Florida Statutes, as "an independent certified public accountant licensed under chapter 473." The independent auditor shall state that the audit complied with the applicable provisions noted above. The audits must be received by the Division no later than nine (9) months from the end of the Recipient's fiscal year.

e. The Recipient shall send copies of reporting packages required under this paragraph directly to each of the following:

i. The Division of Emergency Management
DEMSingleAudit@em.myflorida.com

OR

Office of the Inspector General

2555 Shumard Oak Boulevard
Tallahassee, Florida 32399-2100

ii. The Auditor General

Room 401, Claude Pepper Building
111 West Madison Street
Tallahassee, Florida 32399-1450

(11) REPORTS

a. The Recipient shall provide the Division with a Close-Out Report in accordance with Attachment G. This Report shall include the current status and progress by the Recipient and all Sub-Recipients and subcontractors in completing the work described in the Scope of Work, in addition to any other information requested by the Division.

b. The Close-Out Report is due sixty (60) days after termination of this Agreement or sixty (60) days after completion of the activities contained in this Agreement, whichever occurs first.

c. If all required reports and copies are not sent to the Division or are not completed in a manner acceptable to the Division, the Division may withhold further payments until they are completed or may take other action as stated in Paragraph (15) REMEDIES. "Acceptable to the Division" means that the work product was completed in accordance with the Budget and Scope of Work.

d. The Recipient shall provide additional program updates or information that may be required by the Division.

e. The Recipient shall provide additional reports and information identified in Attachment A.

(12) MONITORING

a. The Recipient shall monitor its performance under this Agreement, as well as that of its subcontractors and/or consultants who are paid from funds provided under this Agreement, to ensure that time schedules are being met, the Schedule of Deliverables and Scope of Work are being accomplished within the specified time periods, and other performance goals are being achieved. A review shall be done for each function or activity in Attachment G to this Agreement and reported in the Close-Out Report.

b. In addition to reviews of audits conducted in accordance with Paragraph (10) AUDITS above, monitoring procedures may include, but not be limited to, on-site visits by Division staff, limited scope audits, or other procedures. The Recipient agrees to comply and cooperate with any monitoring procedures/processes deemed appropriate by the Division. In the event the Division determines that a limited scope audit of the Recipient is appropriate, the Recipient agrees to comply with any additional instructions provided by the Division to the Recipient regarding such audit. The Recipient further agrees to comply and cooperate with any inspections, reviews, investigations or audits deemed necessary by the Florida Chief Financial Officer or Auditor General. In addition, the Division will monitor the performance

and financial management by the Recipient throughout the period of agreement to ensure timely completion of all tasks.

(13) LIABILITY

a. Unless Recipient is a State agency or subdivision, as defined in section 768.28, Florida Statutes, the Recipient is solely responsible to parties it deals with in carrying out the terms of this Agreement and shall hold the Division harmless against all claims of whatever nature by third parties arising from the work performed under this Agreement. For purposes of this Agreement, Recipient agrees that it is not an employee or agent of the Division but is an independent contractor.

b. Any Recipient which is a State agency or subdivision, as defined in section 768.28, Florida Statutes, agrees to be fully responsible for its negligent or tortious acts or omissions which result in claims or suits against the Division, and agrees to be liable for any damages proximately caused by the acts or omissions to the extent set forth in section 768.28, Florida Statutes. Nothing herein is intended to serve as a waiver of sovereign immunity by any party to which sovereign immunity applies. Nothing herein shall be construed as consent by a State agency or subdivision of the State of Florida to be sued by third parties in any matter arising out of this Agreement.

(14) DEFAULT

If any of the following events occur ("Events of Default"), all obligations on the part of the Division to make further payment of funds shall, if the Division elects, terminate and the Division has the option to exercise any of its remedies set forth in Paragraph (15) REMEDIES. However, the Division may make payments or partial payments after any Events of Default without waiving the right to exercise such remedies, and without becoming liable to make any further payment:

a. If any warranty or representation made by the Recipient in this Agreement or any previous agreement with the Division is or becomes false or misleading in any respect, or if the Recipient fails to keep or perform any of the obligations, terms or covenants in this Agreement or any previous agreement with the Division and has not cured them in timely fashion, or is unable or unwilling to meet its obligations under this Agreement;

b. If material adverse changes occur in the financial condition of the Recipient at any time during the period of agreement, and the Recipient fails to cure this adverse change within thirty (30) days from the date written notice is sent by the Division.

c. If any reports required by this Agreement have not been submitted to the Division or have been submitted with incorrect, incomplete or insufficient information;

d. If the Recipient has failed to perform and complete on time any of its obligations under this Agreement.

(15) REMEDIES

If an Event of Default occurs, then the Division shall, after thirty (30) days written notice to the Recipient and upon the Recipient's failure to cure within those thirty (30) days, exercise any one or more of the following remedies, either concurrently or consecutively:

a. Terminate this Agreement, provided that the Recipient is given at least thirty (30) days prior written notice of the termination. The notice shall be effective when placed in the United States, first class mail, postage prepaid, by Registered Mail™ or Certified Mail®, Return Receipt Requested, to the address in Paragraph (2) CONTACT herein;

b. Begin an appropriate legal or equitable action to enforce performance of this Agreement;

c. Withhold or suspend payment of all or any part of a request for payment;

d. Require that the Recipient refund to the Division any monies used for ineligible purposes under the laws, rules and regulations governing the use of these funds.

e. Exercise any corrective or remedial actions, to include but not be limited to:

i. request additional information from the Recipient to determine the reasons for or the extent of non-compliance or lack of performance,

ii. issue a written warning to advise that more serious measures may be taken if the situation is not corrected,

iii. advise the Recipient to suspend, discontinue or refrain from incurring costs for any activities in question or

iv. require the Recipient to reimburse the Division for the amount of costs incurred for any items determined to be ineligible;

f. Exercise any other rights or remedies which may be available under law.

Pursuing any of the above remedies will not stop the Division from pursuing any other remedies in this Agreement or provided at law or in equity. If the Division waives any right or remedy in this Agreement or fails to insist on strict performance by the Recipient, it will not affect, extend or waive any other right or remedy of the Division, or affect the later exercise of the same right or remedy by the Division for any other default by the Recipient.

(16) TERMINATION

a. The Division may terminate this Agreement for cause after thirty (30) days written notice. Cause can include misuse of funds, fraud, lack of compliance with applicable rules, laws and regulations, failure to perform on time, and refusal by the Recipient to permit public access to any document, paper, letter, or other material subject to disclosure under chapter 119, Florida Statutes, as amended.

b. The Division may terminate this Agreement for convenience or when it determines, in its sole discretion, that continuing the Agreement would not produce beneficial results in line with the further expenditure of funds, by providing the Recipient with thirty (30) days prior written notice.

c. The parties may agree to terminate this Agreement for their mutual convenience through a written amendment of this Agreement. The amendment will state the effective date of termination and the procedures for proper closeout of this Agreement.

d. In the event this Agreement is terminated, the Recipient will not incur new obligations for the terminated portion of this Agreement after the Recipient has received the Notification of Termination. The Recipient will cancel as many outstanding obligations as possible. Costs incurred after receipt of the termination notice will be disallowed. The Recipient shall not be relieved of liability to the Division

because of any breach of this Agreement by the Recipient. The Division may, to the extent authorized by law, withhold payments to the Recipient for the purpose of set-off until the exact amount of damages due the Division from the Recipient is determined.

(17) SUBCONTRACTS

If the Recipient subcontracts any of the work required under this Agreement, a copy of the unsigned subcontract must be forwarded to the Division for review and approval before it is executed by the Recipient. The Recipient agrees to include in the subcontract that (i) the subcontractor is bound by the terms of this Agreement, (ii) the subcontractor is bound by all applicable State and Federal laws and regulations, and (iii) the subcontractor shall hold the Division and Recipient harmless against all claims of whatever nature arising out of the subcontractor's performance of work under this Agreement, to the extent allowed and required by law. The Recipient shall document in the Close-Out Report the subcontractor's progress and completion of its tasks and work performance under this Agreement.

For each subcontract, the Recipient shall provide a written statement to the Division as to whether that subcontractor is a minority business enterprise, as defined in section 288.703, Florida Statutes.

(18) ATTACHMENTS

a. All Attachments to this Agreement are incorporated as if set out fully.

b. In the event of any inconsistencies or conflict between the language of this Agreement and the Attachments, the language of the Attachments shall control, but only to the extent of the conflict or inconsistency.

c. This Agreement has the following Attachments:

Exhibit 1 - Funding Sources

Attachment A – Budget and Scope of Work

Attachment B – Program Statutes and Regulations

Attachment C – Statement of Assurances

Attachment D – Justification of Advance Payment

Attachment E – Warranties and Representations

Attachment F – Certification Regarding Debarment

Attachment G – Schedule of Deliverables

Attachment H – 302 Facility List

Attachment I – Financial Invoice Form

Attachment J – Hazard Analysis Checklist

Attachment K – Hazard Analysis Site Visit (SV) Certification Form

Attachment L – Statement of Determination (SOD) Form

Attachment M – Close-Out Reporting Form

(19) PAYMENTS

a. Any advance payment under this Agreement is subject to section 216.181(16), Florida Statutes. All advances are required to be held in an interest-bearing account. If an advance payment is

requested, the budget data on which the request is based, and a justification statement shall be included in this Agreement as Attachment D. Attachment D will specify the amount of advance payment needed and provide an explanation of the necessity for and proposed use of these funds. No advance shall be accepted for processing if a reimbursement has been paid prior to the submittal of a request for advanced payment. After the initial advance, if any, payment shall be made on a fixed-fee basis as needed.

b. Invoices shall be submitted in accordance with Attachment G and shall include the supporting documentation for the project or services. The Final Invoice shall be submitted within sixty (60) days after the expiration date of the Agreement. An explanation of any circumstances prohibiting the submittal of timely invoices per deliverable due date shall be submitted to the Division Grant Manager as referenced in Paragraph (11) REPORTS of this Agreement.

c. If the necessary funds are not available to fund this Agreement as a result of action by the State Chief Financial Officer or under Paragraph 8 of this Agreement, all obligations on the part of the Division to make any further payment of funds shall terminate, and the Recipient shall submit its Close-Out Report within thirty (30) days of receiving notice from the Division.

(20) REPAYMENTS

All refunds or repayments due to the Division under this Agreement are to be made payable to the order of "Division of Emergency Management," and mailed directly to the following address:

Division of Emergency Management
Cashier
2555 Shumard Oak Boulevard
Tallahassee FL 32399-2100

In accordance with section 215.34(2), Florida Statutes, if a check or other draft is returned to the Division for collection, Recipient shall pay the Division a service fee of \$15.00 or 5% of the face amount of the returned check or draft, whichever is greater.

(21) MANDATED CONDITIONS

a. The validity of this Agreement is subject to the truth and accuracy of all the information, representations, and materials submitted or provided by the Recipient in this Agreement, in any later submission or response to a Division request, or in any submission or response to fulfill the requirements of this Agreement. All of said information, representations, and materials is incorporated by reference. The inaccuracy of the submissions or any material changes shall, at the option of the Division and with thirty (30) days written notice to the Recipient, cause the termination of this Agreement and the release of the Division from all its obligations to the Recipient.

b. This Agreement shall be construed under the laws of the State of Florida, and venue for any actions arising out of this Agreement shall be in the Circuit Court of Leon County. If any provision of this Agreement is in conflict with any applicable Statute or rule, or is unenforceable, then the provision shall

be null and void to the extent of the conflict, and shall be severable, but shall not invalidate any other provision of this Agreement.

c. Any power of approval or disapproval granted to the Division under the terms of this Agreement shall survive the term of this Agreement.

d. This Agreement may be executed in any number of counterparts, any one of which may be taken as an original.

e. The Recipient agrees to comply with the Americans with Disabilities Act (Public Law 101-336, 42 U.S.C. Section 12101 et seq.), which prohibits discrimination by public and private entities on the basis of disability in employment, public accommodations, transportation, State and local government services, and telecommunications.

f. Those who have been placed on the convicted vendor list following a conviction for a public entity crime or on the discriminatory vendor list may not submit a bid on a contract to provide any goods or services to a public entity, may not submit a bid on a contract with a public entity for the construction or repair of a public building or public work, may not submit bids on leases of real property to a public entity, may not be awarded or perform work as a contractor, supplier, subcontractor, or consultant under a contract with a public entity, and may not transact business with any public entity in excess of \$25,000.00 for a period of thirty-six (36) months from the date of being placed on the convicted vendor list or on the discriminatory vendor list.

g. Any Recipient which is not a local government or State agency, and which receives funds under this Agreement from the State government, certifies, to the best of its knowledge and belief, that it and its principals:

i. Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by a Federal, State or local department or agency;

ii. Have not, within a five (5) year period preceding this Agreement been convicted of or had a civil judgment rendered against it for fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or local) transaction or contract under public transaction; violation of Federal or State Antitrust Statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;

iii. Are not presently indicted or otherwise criminally or civilly charged by a governmental entity (Federal, State or local) with commission of any offenses enumerated in Paragraph (21)(g)(ii) of this certification; and

iv. Have not within a five (5) year period preceding this Agreement had one or more public transactions (Federal, State or local) terminated for cause or default.

If the Recipient is unable to certify to any of the statements in this certification, then the Recipient shall attach an explanation to this Agreement.

In addition, the Recipient shall send to the Division (by email or by facsimile transmission) the completed "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion" (Attachment F) for each intended subcontractor that Recipient plans to fund under this

Agreement. The Form must be received by the Division before the Recipient enters into a contract with any subcontractor.

h. The State of Florida's performance and obligation to pay under this Agreement is contingent upon an annual appropriation by the Florida Legislature, and subject to any modification in accordance with Chapter 216, Florida Statutes, or the Florida Constitution.

i. All bills for fees or other compensation for services or expenses shall be submitted in detail sufficient for a proper pre-audit and post-audit thereof.

j. Any bills for travel expenses shall be submitted in accordance with section 112.061, Florida Statutes.

k. The Division reserves the right to unilaterally cancel this Agreement if the Recipient refuses to allow public access to all documents, papers, letters or other material subject to the provisions of chapter 119, Florida Statutes, which the Recipient created or received under this Agreement.

l. If the Recipient is allowed to temporarily invest any advances of funds under this Agreement, any interest income shall either be returned to the Division or be applied against the Division's obligation to pay the contract amount.

m. The State of Florida will not intentionally award publicly funded contracts to any contractor who knowingly employs unauthorized alien workers, constituting a violation of the employment provisions contained in 8 U.S.C. Section 1324a(e) [Section 274A(e) of the Immigration and Nationality Act ("INA")]. The Division shall consider the employment by any contractor of unauthorized aliens a violation of Section 274A(e) of the INA. Such violation by the Recipient of the employment provisions contained in Section 274A(e) of the INA shall be grounds for unilateral cancellation of this Agreement by the Division.

n. The Recipient is subject to Florida's Government in the Sunshine Law (Section 286.011, Florida Statutes) with respect to the meetings of the Recipient's governing board or the meetings of any subcommittee making recommendations to the governing board. All meetings shall be publicly noticed, open to the public, and the minutes of all meetings shall be public records, available to the public in accordance with chapter 119, Florida Statutes.

o. All expenditures of State financial assistance shall be in compliance with laws, rules and regulations applicable to expenditures of State funds, including but not limited to, the Reference Guide for State Expenditures.

p. This Agreement may be charged only with allowable costs resulting from obligations incurred during the period of agreement.

q. Any balances of unobligated cash that have been advanced or paid that are not authorized to be retained for direct program costs in a subsequent period must be refunded to the State.

r. Section 287.05805, Florida Statutes, requires that any State funds provided for the purchase of or improvements to real property are contingent upon the contractor or political subdivision granting to the State a security interest in the property at least to the amount of State funds provided for at least five (5) years from the date of purchase or the completion of the improvements or as further required by law.

s. The Division may, at its option, terminate the Contract if the Contractor is found to have submitted a false certification as provided under section 287.135(5), Florida Statutes, or been placed on the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, or been engaged in business operations in Cuba or Syria, or to have been placed on the Scrutinized Companies that Boycott Israel List or is engaged in a boycott of Israel.

(22) LOBBYING PROHIBITION

a. Section 216.347, Florida Statutes, prohibits “any disbursement of grants and aids appropriations pursuant to a contract or grant to any person or organization unless the terms of the grant or contract prohibit the expenditure of funds for the purpose of lobbying the Legislature, the Judicial Branch, or a State agency.”

b. No funds or other resources received from the Division under this Agreement may be used directly or indirectly to influence Legislation or any other official action by the Florida Legislature or any State agency.

(23) COPYRIGHT, PATENT AND TRADEMARK

EXCEPT AS PROVIDED BELOW, ANY AND ALL PATENT RIGHTS ACCRUING UNDER OR IN CONNECTION WITH THE PERFORMANCE OF THIS AGREEMENT ARE HEREBY RESERVED TO THE STATE OF FLORIDA. ANY AND ALL COPYRIGHTS ACCRUING UNDER OR IN CONNECTION WITH THE PERFORMANCE OF THIS AGREEMENT ARE HEREBY TRANSFERRED BY THE RECIPIENT TO THE STATE OF FLORIDA.

a. If the Recipient has a pre-existing patent or copyright, the Recipient shall retain all rights and entitlements to that pre-existing patent or copyright unless this Agreement provides otherwise.

b. If any discovery or invention is developed in the course of or as a result of work or services performed under this Agreement, or in any way connected with it, the Recipient shall refer the discovery or invention to the Division for a determination whether the State of Florida will seek patent protection in its name. Any patent rights accruing under or in connection with the performance of this Agreement are reserved to the State of Florida. If any books, manuals, films, or other copyrightable material are produced, the Recipient shall notify the Division. Any copyrights accruing under or in connection with the performance under this Agreement are transferred by the Recipient to the State of Florida.

c. Within thirty (30) days of execution of this Agreement, the Recipient shall disclose all intellectual properties relating to the performance of this Agreement that he or she knows or should know could give rise to a patent or copyright. The Recipient shall retain all rights and entitlements to any pre-existing intellectual property that is disclosed. Failure to disclose will indicate that no such property exists.

The Division shall then, under Paragraph (b), have the right to all patents and copyrights that accrue during performance of this Agreement.

d. If the Recipient qualifies as a State University under Florida law, then, pursuant to section 1004.23, Florida Statutes, any invention conceived exclusively by the employees of the Recipient shall become the sole property of the Recipient. In the case of joint inventions, that is inventions made jointly by one or more employees of both parties hereto, each party shall have an equal, undivided interest in and to such joint inventions. The Division shall retain a perpetual, irrevocable, fully paid, nonexclusive license, for its use and the use of its contractors of any resulting patented, copyrighted or trademarked work products, developed solely by the Recipient, under this Agreement, for Florida government purposes.

(24) LEGAL AUTHORIZATION

The Recipient certifies that it has the legal authority to receive the funds under this Agreement and that its governing body has authorized the execution and acceptance of this Agreement. The Recipient also certifies that the undersigned person has the authority to legally execute and bind Recipient to the terms of this Agreement.

(25) ASSURANCES

The Recipient shall comply with any Statement of Assurances incorporated as Attachment C.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement.

RECIPIENT:

Broward County

By: _____

Name and title: Bertha Henry, County Administrator

Date: _____

FEID# 59-6000531

Include a copy of the Delegation of Authority for the Signatory, if applicable.

STATE OF FLORIDA

DIVISION OF EMERGENCY MANAGEMENT

By: _____

Name and Title: _____

Date: _____

Approved as to from by
Andrew J. Meyers
Broward County Attorney
Governmental Center, Suite 423
115 South Andrews Avenue
Fort Lauderdale, Florida 33301
Telephone: 954) 357-7600
Telecopier: 954-357-7641

Mark A. Journey

Digitally signed by Mark A.
Journey
Date: 2020.09.08 14:59:30 -04'00'

By: _____
Mark A. Journey Date)
Senior Assistant County Attorney



STATE OF FLORIDA
DIVISION OF EMERGENCY MANAGEMENT

RON DESANTIS
Governor

JARED MOSKOWITZ
Director

DELEGATION OF AUTHORITY

To: Ashley Davis, Bureau Chief of Response

From: Jared Moskowitz, Director

Date: April 24, 2019

In your capacity as Bureau Chief of Response, you are authorized to act for me as specified below:

1. To execute and/or modify grant agreements, subgrant agreements, and other agreements involving Federal or State financial assistance for programs administered by the Bureau of Response;
2. To approve reimbursement requests and make payments in support of contracts, grants, or other forms of agreement for programs administered by the Bureau of Response;
3. To approve Travel Authorization Requests (TARs) for all authorized in-state travel by Bureau of Response Employees (Your own travel will be approved by me or my designee); and,
4. To approve claims for travel reimbursement for expenses incurred by personnel within the Bureau of Response (Your own travel will be approved by me or my designee); and,
5. To approve requisitions for purchase orders of an amount less than \$35,000 (Any requisitions for purchase orders in excess of \$35,000, or requiring the approval of the Department of Management Services, shall be reviewed and approved by the Director or his designee); and,
6. To approve Emergency Management Assistance Compact (EMAC) mission requests;
7. To submit and approve Fire Management Assistance Grant (FMAG) requests.

The exercise of any delegated authority must be in accordance with all applicable laws and rules and the Division's policies and procedures.

The Delegation supersedes all previous delegations and it shall remain in effect superseded or rescinded.

until

DIVISION HEADQUARTERS
2555 Shumard Oak Blvd
Tallahassee, FL 32399-21

Tel: 850-815-4000

STATE LOGISTICS RESPONSE CENTER
2702 Directors Row
Orlando, FL 32809-563

A copy of this memorandum shall be maintained by Division Legal.



Jared Moskowitz, Director

Division Legal

cc: Division Legal, Personnel, Procurement, Inspector General, Financial Administrator

EXHIBIT – 1

STATE RESOURCES AWARDED TO THE RECIPIENT PURSUANT TO THIS AGREEMENT CONSIST OF THE FOLLOWING:

SUBJECT TO SECTION 215.97, FLORIDA STATUTES:

State Project -

State awarding agency: **Florida Division of Emergency Management**

Catalog of State Financial Assistance Title: **Hazardous Materials Planning & Prevention Program**

Catalog of State Financial Assistance Number: **31.067**

\$ \$26,712.00 (Amount)

COMPLIANCE REQUIREMENTS APPLICABLE TO STATE RESOURCES AWARDED PURSUANT TO THIS AGREEMENT ARE AS FOLLOWS:

1. Florida Emergency Planning and Community Right-To-Know Act (Chapter 252, Part II, Florida Statutes)
2. Hazards Analysis Contract Checklist and CAMEO*fm* Guide (Attachment J)
3. U.S. Environmental Protection Agency's Technical Guidance for Hazards Analysis
<https://www.epa.gov/epcra/technical-guidance-hazardous-analysis-emergency-planning-extremely-hazardous-substances>

NOTE: 2 C.F.R. Part 200, and section 215.97(5)(a), Florida Statutes, require that the information about State Projects included in Exhibit 1 be provided to the Recipient.

Attachment A
Budget and Scope of Work

Budget

Recipient: Broward County
Performance Period: July 1, 2020 - June 30, 2021
Agreement Number: T0076

1. First Payment (40% of Contract Amount)	\$ <u>\$10,684.80</u>
25% Analysis (Deliverable 1) submitted will be reviewed and <i>must be approved</i> before invoice can be submitted.	
2. Second Payment (40% of Contract Amount)	\$ <u>\$10,684.80</u>
25% Analysis (Deliverable 2) submitted will be reviewed and <i>must be approved</i> before invoice can be submitted.	
3. Final Payment (20% of Contract Amount)	\$ <u>\$5,342.40</u>
Final Payment will not be made without required transmittal verifications, and final approved zip file uploaded to SharePoint folder.	
TOTAL AMOUNT	\$ <u>\$26,712.00</u>

Purpose

On October 17, 1986, Congress enacted the Emergency Planning and Community Right-to-Know Act (EPCRA), also known as Title III of the Superfund Amendments and Reauthorization Act (SARA). EPCRA requires hazardous chemical emergency planning by Federal, State and local governments, Indian Tribes, and industry. Additionally, EPCRA required industry to report on the storage, use and releases of certain hazardous materials (HazMat).

At the Federal level, the U.S. Department of Environmental Protection Agency (EPA) administers EPCRA.

At the State level, the Florida Division of Emergency Management (FDEM) serves as the lead agency responsible for oversight and coordination of the local planning efforts required by EPCRA. Chaired by the Director of FDEM, the State Emergency Response Commission for Hazardous Materials (SERC) serves as a technical advisor and information clearinghouse for State and Federal hazardous materials (HazMat) programs. Additionally, the SERC conducts quarterly public meetings in varying locations throughout the State. Currently, SERC membership consists of 28 Governor appointed individuals who represent the interests of State and local government, emergency services, industry. and the environment.

At the district level, Regional Planning Councils (RPCs) each coordinate the activities of a Local Planning Committee (LEPC) that: (1) performs outreach functions to increase hazardous materials (HazMat) awareness; (2) collects data on hazardous materials stored within the geographical boundaries of the RPC; (3) develops hazardous materials emergency plans for use in responding to and recovering from a release or spill of hazardous or toxic substances; (4) submits hazardous materials emergency plans to

the SERC for review; (5) provides the public with hazardous materials information upon request. LEPC membership consists of local professionals representing occupational categories such as firefighting, law enforcement, emergency management, health, environment, and transportation.

At the local level, each of Florida's 67 Counties performs a Hazards Analysis (HA) (a county may elect to contract with the Regional Planning Committee (RPC) or qualified vendor). The Counties' Hazards Analysis (HA) data is included in the LEPC Emergency Response Plan (ERP) for Extremely Hazardous Substances (EHSs) required under EPCRA and encompasses; identification of facilities and transportation routes of Extremely Hazardous Substances (EHS); description of emergency response procedures; designation of a community coordinator and facility emergency coordinator(s) to implement the plan; outline of emergency notification procedures; description of how to determine the probable affected area and population by releases; description of local emergency equipment and facilities and the persons responsible for them; outline of evacuation plans; a training program for emergency responders; and, methods and schedules for exercising emergency response plans. This Agreement provides funding so that the Recipient can assist in maintaining the capability necessary to perform the duties and responsibilities required by EPCRA. The Recipient shall conduct Hazards Analyses (HA) for 50% of the facilities listed in Attachment H which have reported to the SERC the presence of those specific Extremely Hazardous Substances (EHSs) designated by the U.S. Environmental Protection Agency in quantities above the Threshold Planning Quantity (TPQ). The data collected under this Agreement will be used to comply with the planning requirements of the Superfund Amendments and Reauthorization Act of 1986, Title III, "Emergency Planning and Community Right-To-Know Act of 1986" and the Florida Emergency Planning and Community Right-To-Know Act, Florida Statutes, Chapter 252, Part II.

Requirements

- A. The Recipient shall submit a list of facilities within the geographical boundaries of the County or Counties listed on Attachment H that are suspected of not reporting to the State Emergency Response Commission (SERC) the presence of Extremely Hazardous Substances (EHSs) in quantities above the Threshold Planning Quantity (TPQ), as designated by the U. S. Environmental Protection Agency.
- B. The completed Hazards Analysis (HA) shall comply with the site-specific Hazards Analysis (HA) criteria outlined below for each facility listed in Attachment H. The primary guidance documents are Attachment J (Hazards Analysis Contract Checklist and CAMEO*fm* Guide) to this Agreement and the U.S. Environmental Protection Agency's "Technical Guidance for Hazards Analysis" at; <https://www.epa.gov/epcra/technical-guidance-hazardous-analysis-emergency-planning-extremely-hazardous-substances>. All Hazards Analyses (HA) shall be consistent with the provisions of these documents. Any variation from the procedures outlined in these documents must be requested in writing, submitted in advance and approved by the Division.
- C. Consult the Tier II Report in E-Plan prior to any on-site visits or phone updates for all facilities to be updated. Compare the E-Plan Tier II Report with information in the CAMEO*fm* Facility Page for each facility. Discuss any discrepancies with Facility Representatives during the on-site visit.
- D. Conduct an on-site visit at each Attachment H facility to ensure accuracy of the Hazards Analysis (HA). Each applicable facility's Hazards Analysis (HA) information shall be entered into the U.S. Environmental Protection Agency's CAMEO*fm* <http://www.epa.gov/cameo/cameo-software>. Each facility Hazards Analysis (HA) shall include, but is not limited to, the following items:
 1. Facility Information (**CAMEO*fm* Facility Page**)
 - (a) Enter the facility name (per Attachment H) in the Facility Name field.
 - (b) Enter the SERC number in the Department field. (Do not add the SERC Acronym just the number).

- (c) Enter the Tier II Report year in the top right-hand corner of the main Facility Page.
 - (d) Enter the facility physical address (no Post Office Box) in the Street Address fields of the Address tab.
 - (e) Enter the geographic coordinates (in decimal degrees) in the latitude/longitude fields of the Map Data tab.
 - (f) Enter the Facility phone number in the Facility Phones tab field.
 - (g) Enter the name, title and 24-hour phone number of the designated facility emergency coordinator in the Contacts tab field.
 - (h) Enter the main route(s) used to transport chemicals to the facility (from the County line to the facility) in the Notes tab of the Facility Page.
 - (i) Enter the route(s) used to exit the Threat Zone(s) in the Notes tab of the Facility Page or link the facility to a Marplot map that graphically shows the evacuation routes. This image must be available off-line if this alternative method is selected. A map-capture from Marplot may be saved as an alternative method.
 - (j) Enter any past reportable releases that have occurred in the last five (5) years at the facility in the Notes tab of the Facility Page. Include a copy of the Section 304 follow-up report submitted to the LEPC. If it is determined that a facility has not had an accident, that shall be noted.
 - (k) Enter the maximum number of occupants present at the facility at any given time in the Maximum Number of Occupants Fields on the ID and Regs tab.
 - (l) Select either the manned or unmanned check box and whether the facility is subject to Section 112(r) and/or Section 302 of EPCRA. All facilities should be subject to Section 302 unless a Statement of Determination (SOD) was submitted.
2. Hazard Identification (**CAMEO** Chemical in Inventory Page)
- (a) For each Extremely Hazardous Substance (EHS) present over the Threshold Planning Quantity (TPQ), create a Chemical in Inventory page (if a Chemical in Inventory page hasn't been created already) and enter the proper Chemical Name and Chemical Abstract Service (CAS) number.
 - (b) Choose the appropriate description for the Type of Storage Container (drum, cylinder, tank etc.), Storage Pressure (ambient, greater than ambient etc.), and Storage Temperature (ambient, greater than ambient etc.) of each Extremely Hazardous Substance (EHS) in those fields on the Location tab.
 - (c) On each Chemical in Inventory page created for each Extremely Hazardous Substance (EHS) present over the TPQ, enter **in pounds** (not range codes) the maximum quantity of each Extremely Hazardous Substance (EHS) in the Max Daily Amount field of the Physical State and Quantity tab.
 - (d) Enter the amount (**in pounds**) of each Extremely Hazardous Substance (EHS) stored in the largest container or interconnected containers in the Max amount in largest container field of the Physical State and Quantity tab (this is the amount used to determine the Vulnerable Zone in the scenario).

- (e) Enter the Nature of the Hazard in the Physical State and Quantity tab section in the Hazards subtab (acute, chronic, fire, pressure, etc.). See *CAMEO* Chemicals at the top right and click box – look-up “Chemical”.
3. Vulnerability Analysis (***CAMEO* Scenario Page**)
- (a) For each Extremely Hazardous Substance (EHS) present over the Threshold Planning Quantity (TPQ), create a New Scenario page (if a Scenario page hasn’t been created already) and enter the maximum amount in the largest container or interconnected containers in the Amount Released field of the Scenario Description tab.
 - (b) On the Scenario page(s) Scenario Description tab, enter the concentration percentage in the Concentration field.
 - (c) On the Scenario page(s) Scenario Description tab, enter the release duration in the Release Duration field as follows:
 - (1) Gases – 10 minutes
 - (2) Powders or Solids in Solution – 10 minutes
 - (3) Liquids – No value shall be entered
 - (d) Enter the proper natural physical state of the chemical at room temperature in the physical state field (as specified in *CAMEO* Chemicals).
 - (e) On the Scenario page(s) Scenario Description tab, use the weather default settings or, enter average wind speed. Alternate scenarios may also be entered.
 - (f) On the Scenario page(s) Scenario Description tab, rate the Risk, Consequences and Overall Risk of a release occurring at the facility on the bottom of the Scenario Page (the Risk Assessment should be based upon the Extremely Hazardous Substance EHS), previous release history, maintenance conditions etc.).
 - (g) After entering the information noted above on the Scenario Description tab and clicking on the Estimate Threat Zone Radius button, *CAMEO* will automatically estimate the extent of the threat zone that may cause injury or death to human populations following a release.
 - (h) On the Scenario page(s) notes tab, enter an estimate of the total exposed population within the threat zone(s) or link the facility location to a Marplot map where the threat zone population may be estimated based on the most recently available Census data. This image must be available off-line if this alternative method is selected. A map-capture from Marplot may be saved as an alternative method. If using this method upload the map data image to the *CAMEO* Site Plan tab/Facility page and write on the Notes tab/Scenario page where the Total Exposed Population can be found. Add the file name. Example: Total Exposed Population: See Marplot map (name of map SERC#TEP)
 - (i) On the Scenario page(s) notes tab, identify each critical facility by name and maximum expected occupancy within the threat zone(s) (schools, day cares, public safety facilities, hospitals, etc.). If there are no critical facilities within the threat zone(s), that shall be noted. An alternative method is to link the facility location to a Marplot map in which a critical facilities geographic shape file has been loaded. If using this method upload the map data image to the *CAMEO* Site Plan tab/Facility page and write on the Notes tab/Scenario page where the Critical Facility information can be found. Add the file name. Example: Critical Facilities: See Marplot map (name of map SERC#CF).

E. Supporting documentation may include Site Visit (SV) Certification Form, Statement of Determination or dated letter/email to the SERC, LEPC, and local fire department from the facility identifying the date removed and the reason the EHS is no longer present. Documentation shall be submitted to the Division with a list of the facilities for which a Hazards Analysis (HA) was not completed.

F. On-Site Visits

1. Conduct a detailed on-site visit, within the period of this Agreement, for all the facilities selected for review this grant year from Attachment H. Confirm the accuracy and completeness of information in the Hazards Analysis (HA). Upload to the Facility Page Site Plans Tab.
2. Submit a completed Hazards Analysis Site Visit (SV) Certification Form (Attachment K) for each facility visited to the Division (file name must contain at minimum the SERC number, *if applicable*, and the acronym SV). If the SERC number is not available, facility name, and the acronym SV (additional information allowed but not required). Upload to the Site Plan Tab of the CAMEO^{fm} Facilities Page for each facility visited or updated by phone.
 - (a) Sulfuric Acid (Battery) Exemption facilities. On-site visit exception for sulfuric acid (batteries), does NOT apply to bulk storage of sulfuric acid.
 - (1) For facilities listed on Attachment H that report the presence of only sulfuric acid in batteries, an initial on-site visit is required and an Site Visit (SV) Certification Form (Attachment K) signed and dated by the facility representative and the Recipient shall be submitted to the Division.
 - (2) In agreements subsequent to the initial on-site visit, the Recipient shall contact the facility representative by email or telephone to verify the presence of all Extremely Hazardous Substances (EHSs). The Site Visit (SV) Certification Form shall be signed by the Recipient and identify the facility representative, date of contact and the facility name and SERC number. Another on-site visit is not required in subsequent agreements, unless, the facility reports the presence of another Extremely Hazardous Substance (EHS) above Threshold Planning Quantity (TPQ). Nothing additional needs to be updated except new contact information, site plans or sulfuric acid battery changes if applicable.
 - (3) If a facility representative reports the presence of an Extremely Hazardous Substance other than sulfuric acid in batteries, subsequent to the period of agreement in which the initial site visit was conducted, the Recipient shall conduct an on-site visit, complete all applicable CAMEO^{fm} pages and tabs and submit a completed Site Visit (SV) Certification Form (Attachment K) to the Division.
3. For each facility for which a Hazard Analysis is conducted, a Hazard Analysis Site Visit (SV) Certification Form (Attachment K), a Site Plan (SP), and if applicable a Statement of Determination (SOD) (Attachment L) must be UPLOADED to the site plan tab of the CAMEO^{fm} Facilities Page. File name must contain at a minimum, the SERC number, *if applicable*, and the acronym SV, SP, and SOD, *if applicable* (additional info allowed but not required).

The Site Plan (SP) shall contain sufficient detail to provide situational awareness and at a minimum include:

- (a) Location of Major Buildings. North Arrow
- (b) Name and location of Extremely Hazardous Substance(s) (EHS(s)). If Extremely Hazardous Substances are co-located, noting EHS is acceptable.
- (c) Provide sufficient detail to identify where the Extremely Hazardous Substances (EHS) are stored.
- (d) Name and location of street(s) in immediate vicinity, provide minimum of one cross street and the street the facility is located on. North Arrow.
- (e) Identify pertinent access and egress point(s)
- (f) Note any additional features and details pertinent to HazMat and medical response.

G. Deliverables – See Attachment G Schedule of Deliverables. All Deliverables shall be submitted through SharePoint. When Notifications are sent, the Division must receive transmittal documentation. A final Division-approved CAMEO*fm* zip file must be uploaded to SharePoint.

REIMBURSEMENT CONDITIONS

Subject to the funding limitations of this Agreement, the Division shall reimburse the Recipient for successful completion of the deliverable task(s) required by this Agreement. However, the following limitations shall apply:

- First payment, the Division shall not reimburse the Recipient for an amount that exceeds 40% of the overall amount authorized by this Agreement unless the Recipient completes multiple deliverables.
- Second payment, the Division shall not reimburse the Recipient for an amount that exceeds 40% of the overall amount authorized by this Agreement unless the Recipient completes multiple deliverables.
- Third payment, the Division shall not reimburse the Recipient for an amount that exceeds 20% of the overall amount authorized by this Agreement unless the Recipient is submitting for multiple deliverables.

If extraordinary circumstances exist, then the Recipient can request permission from the Division to exceed the 40% cap for a particular payment. However, under no circumstances shall the cumulative reimbursement amount for payments one (1) and two (2) exceed 80% of the overall amount authorized by this Agreement unless all three (3) Deliverables have been met.

FINANCIAL CONSEQUENCES

Failure to successfully complete each of the required tasks, as demonstrated by the failure to satisfy the applicable deliverables, shall result in one of the following penalties.

- A 20% reduction of the overall amount authorized by this Agreement and/or
- Payment will be reduced by \$110.00 per facility with incorrect or incomplete CAMEO*fm* files

Failure to submit deliverables within fifteen (15) days of their due date may result in the following penalty:

- Reduction of the deliverable payment amount to the Recipient by 25% for each thirty (30) day period following the aforementioned fifteen (15) day grace period. The first 25% reduction will

thus take effect sixteen (16) days after the due date, and each subsequent 25% reduction will take effect thirty (30) days after the previous reduction.

If, because of circumstances beyond the Recipient's control, the Recipient is unable to successfully perform a task and/or complete a deliverable required by this Agreement, then the Recipient shall notify the Division immediately. If the Division agrees that the inability to perform was directly due to circumstances beyond the control of the Recipient, then the Division will consider waiving the imposition of a financial consequence.

Attachment B

Program Statutes and Regulations

1. Emergency Planning and Community Right-to-Know Act (EPCRA), Title III of the Superfund Amendments Reauthorization Act of 1986, 42 U.S.C. s. 1101, et seq. (SARA Title III).
2. Florida Emergency Planning and Community Right-to-Know Act, Chapter 252, Part II, Florida Statutes.

Attachment C
Statement of Assurances

The Recipient hereby assures and certifies compliance with all Federal Statutes, and State of Florida laws, regulations, policies, guidelines and requirements, and Uniform Administrative Requirements for Grants and Cooperative Agreements 28 CFR, Part 66, Common Rule that govern the application, acceptance and use of State funds for this State-funded Agreement. The Applicant assures and certifies that:

1. It will comply with provisions of Federal law which limit certain political activities of employees of a State or local unit of government whose principal employment is in connection with an activity financed in whole or in part by Federal grants. (5 USC 1501,et. seq.)
2. It will comply with the minimum wage and maximum hour's provisions of the Federal Fair Labor Standards Act.
3. It will establish safeguards to prohibit employees from using their positions for a purpose that is or gives the appearance of being motivated by a desire for private gain for themselves or others, particularly those with whom they have family, business, or other ties.
4. It will give the sponsoring agency or the Comptroller General, through any authorized representative, access to and the right to examine all records, books, papers, or documents related to the grant.
5. It will ensure that the facilities under its ownership, lease, or supervision which shall be utilized in the accomplishment of the deliverables are not listed on the Environmental Protection Agency's (EPA) list of Violating Facilities and that it will notify the Division of the receipt of any communication from the Director of the EPA Office of Federal Activities indicating that a facility to be used in the project is under consideration for listing by the EPA.
6. In the event a Federal or State court or Federal or State administrative agency makes a finding of discrimination after a due process hearing on the grounds of race, color, religion, national origin, sex, or disability against a Recipient of funds, the Recipient will forward a copy of the finding to the Office for Civil Rights, Office of Justice Programs.
7. It will provide an Equal Employment Opportunity Program if required to maintain one, where the application is for \$500,000 or more.
8. DRUG-FREE WORKPLACE (GRANTEES OTHER THAN INDIVIDUALS) As required by the Drug-Free Workplace Act of 1988, and implemented at 28 CFR Part 67, Subpart F, for Grantees, as defined at 28 CFR Part 67 Sections 67.615 and 67.620.

Attachment D

JUSTIFICATION OF ADVANCE PAYMENT

If you are requesting an advance, indicate same by checking the box below.

☐ **ADVANCE REQUESTED**

Advance payment of \$ _____ is requested. Balance of payments will be made on a reimbursement basis. These funds are needed to pay staff, award benefits to clients, duplicate forms and purchase start-up supplies and equipment. We would not be able to operate the program without this advance.

If you are requesting an advance, complete the following chart and line item justification below.

ESTIMATED EXPENSES

BUDGET CATEGORY/LINE ITEMS: (list applicable line items)	Anticipated Expenditures
TOTAL EXPENSES	

LINE ITEM JUSTIFICATION: For each line item, provide a detailed justification explaining the need for the cash advance. The justification must include supporting documentation that clearly shows the advance will be expended within the first ninety (90) days of the contract term. Support documentation should include quotes for purchases, delivery timelines, salary and expense projections, etc. to provide the Division reasonable and necessary support that the advance will be expended within the first ninety (90) days of the contract term. Any advance funds not expended within the first ninety (90) days of the contract term shall be returned to the Division Cashier, 2555 Shumard Oak Boulevard, Tallahassee, Florida 32399, within thirty (30) days of receipt, along with any interest earned on the advance.

Attachment E
Warranties and Representations

Financial Management

Recipient's financial management system must include the following:

- (1) Accurate, current, and complete disclosure of the financial results of this project or program.
- (2) Records that identify the source and use of funds for all activities. These records shall contain information pertaining to grant awards, authorizations, obligations, unobligated balances, assets, outlays, income and interest.
- (3) Effective control over and accountability for all funds, property and other assets. Recipient shall safeguard all assets and assure that they are used solely for authorized purposes.
- (4) Comparison of expenditures with budget amounts for each Request for Payment. Whenever appropriate, financial information should be related to performance and unit cost data.
- (5) Written procedures to determine whether costs are allowable and reasonable under the provisions of the applicable OMB cost principles and the Terms and Conditions of this Agreement.
- (6) Cost accounting records that are supported by backup documentation.

Competition

All procurement transactions shall be done in a manner to provide open and free competition. The Recipient shall be alert to conflicts of interest as well as noncompetitive practices among contractors that may restrict or eliminate competition or otherwise restrain trade. In order to ensure excellent contractor performance and eliminate unfair competitive advantage, contractors that develop or draft specifications, requirements, statements of work, invitations for bids and/or requests for proposals shall be excluded from competing for such procurements. Awards shall be made to the bidder or offeror whose bid or offer is responsive to the solicitation and is most advantageous to the Recipient, considering the price, quality and other factors. Solicitations shall clearly set forth all requirements that the bidder or offeror must fulfill for the bid or offer to be evaluated by the Recipient. Any and all bids or offers may be rejected when it is in the Recipient's interest to do so.

Codes of Conduct

The Recipient shall maintain written standards of conduct governing the performance of its employees engaged in the award and administration of contracts. No employee, officer, or agent shall participate in the selection, award, or administration of a contract supported by public grant funds if a real or apparent

conflict of interest would be involved. Such a conflict would arise when the employee, officer, or agent, any member of his or her immediate family, his or her partner, or an organization which employs or is about to employ any of the parties indicated, has a financial or other interest in the firm selected for an award. The officers, employees, and agents of the Recipient shall neither solicit nor accept gratuities, favors, or anything of monetary value from contractors or parties to subcontracts. The standards of conduct shall provide for disciplinary actions to be applied for violations of the standards by officers, employees, or agents of the Recipient.

Business Hours

The Recipient shall have its offices open for business, with the entrance door open to the public, and at least one employee on site, from _____

Licensing and Permitting

All subcontractors or employees hired by the Recipient shall have all current licenses and permits required for all work for which they are hired by the Recipient.

Attachment F

Certification Regarding Debarment, Suspension, Ineligibility, and Voluntary Exclusion

Subcontractor Covered Transactions

- (1) The prospective Subcontractor, _____, of the Recipient certifies, by submission of this document, that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.
- (2) Where the Recipient's Subcontractor is unable to certify to the above statement, the prospective Subcontractor shall attach an explanation to this Form.

SUBCONTRACTOR:

By: _____

Recipient's Signature

Recipient's Printed Name

Name and Title

FDEM Agreement Number

Street Address

Project Number (if applicable)

City, State, Zip

Date

Attachment G
Schedule of Deliverables

Deliverable #	Deliverables	Due Date	Price	Financial Consequences
1	<ul style="list-style-type: none"> • Provide completed CAMEO<i>fm</i> files for 25% of facilities listed in Attachment H, and upload into the FDEM designated SharePoint folder. • Provide a list identifying the names of facilities submitted in the Deliverable. Identify the facility name, SERC number, site visit date, and SOD (when applicable) for all facilities. • Provide completed Attachment K Site Visit (SV) Certification Forms, and Attachment L Statement of Determination (SOD) Forms <i>when applicable</i>, to the FDEM Grant Manager. • Provide Attachment I Financial Invoice Form to the FDEM Grant Manager following Deliverable review <i>and approval</i>. This is not subject to the Deliverable due date. 	November 15, 2020	40% of Contract Amount	Subject to the Financial Consequences section of Attachment A, Budget and Scope of Work.
2	<ul style="list-style-type: none"> • Provide completed CAMEO<i>fm</i> files for 25% of facilities listed in Attachment H, and upload into the FDEM designated SharePoint folder. • Provide a list identifying the names of facilities submitted in the Deliverable. Identify the facility name, SERC number, site visit date, and SOD (when applicable) for all facilities. • Provide completed Attachment K Site Visit (SV) Certification Forms, and Attachment L Statement of Determination (SOD) Forms <i>when applicable</i>, to the FDEM Grant Manager. • Provide Attachment I Financial Invoice Form to the FDEM Grant Manager following Deliverable review <i>and approval</i>. This is not subject to the Deliverable due date. 	March 15, 2021	40% of Contract Amount	Subject to the Financial Consequences section of Attachment A, Budget and Scope of Work.
3	<ul style="list-style-type: none"> • Provide completed Hazards Analysis (HA) (CAMEO<i>fm</i> zip file) to the Local Emergency Planning Committee (LEPC) <i>if applicable</i> and provide FDEM with notification of transmittal. • Notify first responders and Attachment H facilities of the availability of HA information and provide the FDEM Grant Manager with the notification of transmittal. • Upload the final "<i>approved</i>" CAMEO<i>fm</i> zip file into SharePoint. Use naming convention (County name, Final HA, Year). 	June 15, 2021	20% of Contract Amount	Final Payment will not be made without required transmittal verifications, and final APPROVED zip file uploaded.
4	<ul style="list-style-type: none"> • Provide completed Attachment M Close-Out Report Form to the FDEM Grant Manager. 	60 days after contract termination		

The Deliverables and Financial Consequences are subject to the Terms and Conditions throughout this Agreement and Attachment A, Budget and Scope of Work.

Attachment H
2020-2021 SECTION 302 HA FACILITY LIST

This is your Counties' entire Section 302 Extremely Hazardous Substances (EHSs) List obtained from E-Plan. Select 50% of the highest risk facilities to inspect this grant year. If you become aware or know of a chemical facility near a school, large residential apartment complex, or other high-risk areas, put that facility on your list to inspect. Try to select facilities that pose a greater risk based upon the chemicals present, the chemicals' amounts, previous releases, etc.

This year's Section 302 EHS HA data was extracted from E-Plan in June 2020. If you know of facilities that you believe still have chemicals on-site from recent site visits or from other historical data you have on file that should be reporting, but are not on this list:

- Contact the facility directly and ask them to report if possible.
- Contact FDEM staff listed below so that the facility can be added to the Division's Potential Non-Filer List.
- Sam.Brackett@em.myflorida.com
- Robert.Dietrich@em.myflorida.com

- **Remember: Complete only 50% of your entire Section 302 EHS List this grant year.**
- ***Choose 25% of the Section 302 EHS facilities on this list for Deliverable 1***
- ***Choose 25% of the Section 302 EHS facilities on this list for Deliverable 2***

PLEASE REFER TO THE FACILITIES ATTACHMENT LIST SENT VIA EMAIL WHICH SERVES AS THE BASIS FOR THIS ATTACHMENT.

SERC	Facility Name / Address	County	LEPC	Contact info	Chemical Name	MaxDaily Qty lbs	Storage/Pressure/Temperature Types/Location/Max Amount
159	AT&T - NW 49TH AVE - E0636 1340 NW 40TH AVE LAUDERHILL FL, 33313	Broward	11	Name: EH&S Hotline Contact Type: Fac. Emergency Coordinator Email: g43573@att.com Emergency Phone :1-800-KNOWEHS (1-800-566-9347) 24-hour Phone :1-800-KNOWEHS (1-800-566-9347)	SULFURIC ACID	44,681	"Battery"/"Ambient pressure"/"Ambient temperature"/"N/A"/44,681(pounds)
172	1A WATER TREATMENT PLANT 3701 NORTH STATE ROAD 7 LAUDERDALE LAKES FL, 33319	Broward	11	Name: PEDRO BERRIOS Contact Type: Fac. Emergency Coordinator Email: PBERRIOS@BROWARD.ORG Work Phone :954-831-4115 Emergency Phone :954-831-0850	Ammonia (anhydrous)	8,500	"Above ground tank"/"Greater than ambient pressure"/"Ambient temperature"/"North end of tank farm"/8,500(pounds)
174	2A WATER TREATMENT PLANT 1390 NORTHEAST 50 STREET POMPANO BEACH FL, 33064	Broward	11	Name: JOSE OTERO Contact Type: Fac. Emergency Coordinator Email: JOTERO@BROWARD.ORG Mobile - Cell Phone :954-234-1034 Work Phone :954-831-4127	Ammonia (anhydrous)	8,500	"Above ground tank"/"Greater than ambient pressure"/"Ambient temperature"/"North side of chemical building"/8,500(pounds)
176	3A WATER TREATMENT PLANT 4980 SOUTHWEST 40 AVENUE DANIA BEACH FL, 33312	Broward	11	Name: CLIVE HAYNES Contact Type: Fac. Emergency Coordinator Email: CHAYNES@BROWARD.ORG Mobile - Cell Phone :954-553-0183 Work Phone :954-831-0851	Ammonia (anhydrous)	900	"Cylinder"/"Greater than ambient pressure"/"Ambient temperature"/"Southeast of driveway"/900(pounds)
189	CITY OF COOPER CITY - WEST PLANT 11791 SOUTHWEST 49 STREET CITY OF COOPER CITY FL, 33330	Broward	11	Name: George Garba Contact Type: Fac. Emergency Coordinator Email: ggarba@coopercityfl.org 24-hour Phone :954-675-8140 Work Phone :954-434-5519	Sulfuric acid	50,000	"Above ground tank"/"Ambient pressure"/"Ambient temperature"/"See site plan attached"/50,000(pounds)
194	CITY OF HOLLYWOOD - WTP 3441 HOLLYWOOD BOULEVARD HOLLYWOOD FL, 33021	Broward	11	Name: Carlos Aguilera Contact Type: Fac. Emergency Coordinator Email: caguilera@hollywoodfl.org 24-hour Phone :9543816007 Emergency Phone :9549213288	Sulfuric acid	335,720	"Above ground tank"/"Ambient pressure"/"Ambient temperature"/"North East Section of Facility, and includes acid in Diesel Generator Batteries"/335,720(pounds)
196	CITY OF HOLLYWOOD - WWTP 1621 NORTH 14 AVENUE HOLLYWOOD FL, 33020	Broward	11	Name: COY MATHIS Contact Type: Tier II Emergency 24 Hour Contact Email: cmathis@hollywoodfl.org Mobile - Cell Phone : 5615686453 24-hour Phone :9549213288	Chlorine	38,000	"Cylinder"/"Greater than ambient pressure"/"Ambient temperature"/"Entire Facility"/38,000(Pounds)
197	City of Lauderdale Water Treatment Plant 2101 NW 49th Avenue Lauderhill FL, 33313	Broward	11	Name: Herb Johnson Contact Type: Fac. Emergency Coordinator Email: hjohnson@lauderdale-fl.gov 24-hour Phone :9547302972 Work Phone :9547304225	Chlorine	32,000	"Tank inside building"/"Ambient pressure"/"Ambient temperature"/"In the Chlorine Room"/() "Tank inside building"/"Greater than ambient pressure"/"Ambient temperature"/"In the Chlorine Room building G"/32,000(pounds)
199	CITY OF MARGATE - WTP 980 NORTHWEST 66 AVENUE MARGATE FL, 33063-	Broward	11	Name: Richard Uber Contact Type: Fac. Emergency Coordinator Email: ruber@margatefl.com 24-hour Phone :954-999-7298 Work Phone :954-972-0828	Ammonia (anhydrous)	4,335	"Above ground tank"/"Ambient pressure"/"Ambient temperature"/"Water Treatment Plant"/1,100(gallons)
204	CITY OF PLANTATION - EAST WATER PLANT 500 NORTHWEST 65 AVENUE PLANTATION FL, 33317	Broward	11	Name: Victor Pedlar Contact Type: Fac. Emergency Coordinator Email: vpedar@plantation.org Work Phone :954-414-8898 24-hour Phone :954-797-2100	Ammonia (anhydrous)	4,400	"Above ground tank"/"A"/"G"/"Entire Facility"/4,301(Pounds) "Above ground tank"/"Ambient pressure"/"Greater than ambient temperature"/"S Side of Chlorine"/()
205	CITY OF PLANTATION - CENTRAL WATER PLANT 700 NORTHWEST 91 AVENUE PLANTATION FL, 33317	Broward	11	Name: Victor Pedlar Contact Type: Fac. Emergency Coordinator Email: vpedar@plantation.org Work Phone :9544148898 24-hour Phone :954-797-2169	Ammonia (anhydrous)	4,200	"Above ground tank"/"A"/"G"/"Entire Facility"/4,301(Pounds)

SERC	Facility Name / Address	County	LEPC	Contact Info	Chemical Name	MaxDaily Qty lbs	Storage/Pressure/Temperature Types/Location/Max Amount
207	CITY OF POMPAÑO BEACH - WTP 1205 NORTHEAST 5th AVENUE POMPAÑO BEACH FL, 33060-5758	Broward	11	Name: Phil Hyer Contact Type: Fac. Emergency Coordinator Email: phil.hyer@copbf.com 24-hour Phone :954-545-7006 Emergency Phone :954-545-7006	SULFURIC ACID	367,659	"Tank inside building"/"Ambient pressure"/"Ambient temperature"/"City of Pompano Beach, Water Treatment Plant, Membrane Building"/183,830(pounds) "Tank inside building"/"Ambient pressure"/"Ambient temperature"/"City of Pompano Beach, Water Treatment Plant, Above ground tank"/"Ambient pressure"/"Ambient temperature"/"Plant"/2,241(gallons)
208	SPRINGTREE UTILITY COMPLEX 4350 SPRINGTREE DRIVE SUNRISE FL, 33351	Broward	11	Name: JOSE ALVAREZ Contact Type: Fac. Emergency Coordinator Email: JALVAREZ@SUNRISEFL.GOV 24-hour Phone :954-572-2424 Work Phone :954-572-2424	Sulfuric Acid	29,367	"Above ground tank"/"Ambient pressure"/"Ambient temperature"/"Plant"/2,241(gallons)
211	SAWGRASS UTILITY COMPLEX 14150 NORTHWEST 8 STREET SUNRISE FL, 33325	Broward	11	Name: KARL THOMPSON Contact Type: Fac. Emergency Coordinator Email: KTHOMPSON@SUNRISEFL.GOV 24-hour Phone :954-888-6003 Work Phone :954-888-6003	Hydrogen Peroxide Solution (> 52% Peroxide)	50,080	"Above ground tank"/"Ambient pressure"/"Ambient temperature"/"Wastewater Plant -"/46,370(pounds)
215	CITY OF TAMARAC - WTP 7803 NORTHWEST 61 STREET TAMARAC FL, 33321	Broward	11	Name: Anthony Licata Contact Type: Fac. Emergency Coordinator Email: ANTHONY.LICATA@TAMARAC.ORG 24-hour Phone :954-675-6375 Work Phone :954-597-3777	Ammonia (anhydrous)	4,400	"Above ground tank"/"Ambient pressure"/"Ambient temperature"/"WTP - 7803 NW 61st Street, Tamarac, Broward County, FL, 33321"/4,400(pounds)
216	CITY OF TAMARAC - TRACT 27 WATER STORAGE TANK 7750 NORTHWEST 100 AVENUE TAMARAC FL, 33321	Broward	11	Name: Anthony Licata Contact Type: Fac. Emergency Coordinator Email: ANTHONY.LICATA@TAMARAC.ORG 24-hour Phone :954-675-6375 Work Phone :954-597-3777	Chlorine	600	"Cylinder inside building"/"Greater than ambient pressure"/"Less than ambient temp. / not cryog"/"Tract 27 - 7750 NW 100th Avenue, Tamarac, Broward County, FL, 33321"/600(pounds)
270	Interstate Battery System of Coastal Florida 4100 North Powerline Road - Suite U-2 Pompano Beach FL, 33073	Broward	11	Name: Janna Cannon Contact Type: Fac. Emergency Coordinator Email: IB4575@bellsouth.net Mobile - Cell Phone :954-275-8107 Work Phone :954-971-4311	Sulfuric acid	78,500	"Other"/"Ambient pressure"/"Ambient temperature"/"Entire Facility"/78,500(Pounds) "Battery"/"Ambient pressure"/"Ambient temperature"/"Pompano Beach"/()
293	MEMORIAL REGIONAL HOSPITAL 3501 JOHNSON STREET HOLLYWOOD FL, 33021	Broward	11	Name: Jennifer Martell Contact Type: Fac. Emergency Coordinator Email: jmartell@mhs.net 24-hour Phone :321-506-8133 Work Phone :954-265-5544	Sulfuric Acid	11,045	"Battery"/"Ambient pressure"/"Ambient temperature"/"Building U-2, UPS Systems throughout hospital"/()
320	United Rentals Branch G14 3501 State Road #7 Davie FL, 33314	Broward	11	Name: Robert Jelley Contact Type: Fac. Emergency Coordinator Email: rjelley@ur.com 24-hour Phone :786-385-5935 Work Phone :954-667-3225	Lead-acid batteries	138,889	"Battery"/"Ambient pressure"/"Ambient temperature"/"Various locations in mobile equipment"/138,889(pounds)
323	PUBLIX SUPER MARKETS - DEERFIELD BEACH DISTRIBUTION 777 SW 12th Avenue Deerfield Beach FL, 33442	Broward	11	Name: Neil Gordon (Ammonia) Contact Type: Fac. Emergency Coordinator Email: Neil.Gordon@publix.com 24-hour Phone :561-317-6249 Work Phone :954-429-0122 x39392	AMMONIA (ANHYDROUS)	228,600	"Tank inside building"/"Greater than ambient pressure"/"Less than ambient temp. / not cryog"/"Dairy Processing"/228,600(pounds)
373	Supervalu Florida - Pompano Warehouse 1141 SW 12th Avenue Pompano Beach FL, 33069	Broward	11	Name: Brian Sinclair Contact Type: Fac. Emergency Coordinator Email: Brian.R.Sinclair@unfi.com Work Phone :854-876-3237 24-hour Phone :954-263-5364	SULFURIC ACID	46,000	"Other"/"Ambient pressure"/"Ambient temperature"/"Entire Facility"/() "Other"/"Ambient pressure"/"Ambient temperature"/"Entire Facility"/()
383	MCI-FLDDFL (VZB-FLFDDFL) 1522 NW 23RD AVE Fort Lauderdale FL, 33311	Broward	11	Name: Michael Busse Contact Type: Fac. Emergency Coordinator Email: mike.busse@verizon.com Work Phone :561/833-4014 x223 24-hour Phone :800-386-9639	LEAD ACID BATTERIES	33,720	"Battery"/"Ambient pressure"/"Ambient temperature"/"Inside-Man Bldg - Generator Start"/440(pounds) "Other Container"/"Ambient pressure"/"Ambient temperature"/"Floor 1 - Fire Panel"/15.84(pounds) "Battery"/"Ambient pressure"/"Ambient temperature"/"Inside-Man Bldg - Generator Start"/440(pounds)

SERC	Facility Name / Address	County	LEPC	Contact Info	Chemical Name	MaxDaily Qty lbs	Storage/Pressure/Temperature Types/Location/Max Amount
558	G T Lohmeyer Wastewater Treatment Plant 1765 SE 18 Street Fort Lauderdale FL, 33316	Broward	11	Name: Justin Murray Contact Type: Fac. Emergency Coordinator Email: jlmurray@fortlauderdale.gov Work Phone :954-828-4122 24-hour Phone :904-881-6555	Hydrogen Peroxide	81,000	"Above ground tank"/"Ambient pressure"/"Ambient temperature"/"west end of plant by pretreatment building"/81,000(pounds)
874	FLORIDA POWER AND LIGHT - FORT LAUDERDALE POWER PLANT 4300 SOUTHWEST 42 AVENUE AT GRIFFIN ROAD FORT LAUDERDALE FL, 33314	Broward	11	Name: Tammy Richards Contact Type: Fac. Emergency Coordinator Email: tammy.richards@fpl.com 24-hour Phone :386-295-1459 Work Phone :954-797-3614	Sulfuric acid	45,720	"Battery"/"Ambient pressure"/"Ambient temperature"/"Entire Facility"/3,010(pounds) "Above ground tank"/"Ambient pressure"/"Ambient temperature"/"WASTEWATER TREATMENT PLANT"/22,860(pounds)
1256	812070 - DIXO 6301 SUNRISE BLVD SUNRISE FL, 33313	Broward	11	Name: DON SNYDER Contact Type: Fac. Emergency Coordinator Email: DON.SNYDER@CROWNCastle.COM 24-hour Phone :800-788-7011 Work Phone :724-416-2470	Sulfuric Acid	1,222	"Battery"/"Ambient pressure"/"Ambient temperature"/"Batteries located in various buildings on site."/1,222(pounds)
1919	HBO Latin America Production Services LC 13801 NW 14th St. Sunrise FL, 33323	Broward	11	Name: Gianfranco Di Paolo Contact Type: Fac. Emergency Coordinator Email: gdiapoalo@hbo-la.com 24-hour Phone :9545145401 Mobile - Cell Phone :9546246787	Sulfuric Acid	10,370	"Battery"/"Ambient pressure"/"Less than ambient temp. / not cryog"/"Electrical Room A&B Building A&B"/5,950(pounds)
4149	Innovel Solutions DBA Sears #45149 900 International Parkway Sunrise FL, 33325	Broward	11	Name: Allan Flores Contact Type: Fac. Emergency Coordinator Email: Allan.Flores@InnovelSolutions.com 24-hour Phone :954 599 4321 Work Phone :954-845-2914	Lead Acid Batteries	25,000	"Other"/"Ambient pressure"/"Ambient temperature"/"On Equipment"/21,000(pounds) "Other"/"Ambient pressure"/"Ambient temperature"/"Battery Changing Room"/25,000(pounds)
4717	Comcast of FL/MI/NM/PA/WA, LLC (FEIN: 31-1063218-AM)-1000 SW 128th Ave. 1000 SW 128th Avenue Pembroke Pines FL, 33027	Broward	11	Name: Armando Maldonado Contact Type: Fac. Emergency Coordinator Email: Armando_Maldonado@comcast.com Work Phone :305-968-9815 24-hour Phone :305-968-9815	LEAD ACID BATTERIES [MAINTENANCE FREE]	18,951	"Battery"/"Ambient pressure"/"Ambient temperature"/"UPS AND DC PLANT BATTERIES IN HUBSITE (additional DC Plant batteries installed onsite during September 2019)"/("Battery"/"Ambient pressure"/"Ambient temperature"/"EMERGENCY GENERATOR STARTER BATTERY"/("Battery"/"Ambient pressure"/"Ambient temperature"/"Ambient temperature"/"N/A"/12,193(pounds) "Battery"/"Ambient pressure"/"Ambient temperature"/"With Engine N/A"/739(pounds)
5261	BellSouth - 62ND AVE - E4101 250 S 62ND AVE HOLLYWOOD FL, 33023	Broward	11	Name: EH&S Hotline Contact Type: Fac. Emergency Coordinator Email: g43573@att.com Emergency Phone :1-800-KNOWEHS (1-800-566-9347) 24-hour Phone :1-800-KNOWEHS (1-800-566-9347)	SULFURIC ACID	12,232	"Battery"/"Ambient pressure"/"Ambient temperature"/"N/A"/12,193(pounds) "Battery"/"Ambient pressure"/"Ambient temperature"/"With Engine N/A"/739(pounds)
5262	BellSouth - NW 98TH AVE - E4109 61 NW 98TH AVE HOLLYWOOD FL, 33024	Broward	11	Name: EH&S Hotline Contact Type: Fac. Emergency Coordinator Email: g43573@att.com Emergency Phone :1-800-KNOWEHS (1-800-566-9347) 24-hour Phone :1-800-KNOWEHS (1-800-566-9347)	SULFURIC ACID	11,526	"Battery"/"Ambient pressure"/"Ambient temperature"/"N/A"/11,396(pounds) "Battery"/"Ambient pressure"/"Ambient temperature"/"With Engine N/A"/722(pounds) "Battery"/"Ambient pressure"/"Ambient temperature"/"Power Room N/A"/722(pounds)
5263	BellSouth - N FEDERAL HWY - HOLLYWOOD - E4205 715 N FEDERAL HWY HOLLYWOOD FL, 33020	Broward	11	Name: EH&S Hotline Contact Type: Fac. Emergency Coordinator Email: g43573@att.com Emergency Phone :1-800-KNOWEHS (1-800-566-9347) 24-hour Phone :1-800-KNOWEHS (1-800-566-9347)	SULFURIC ACID	5,553	"Battery"/"Ambient pressure"/"Ambient temperature"/"N/A"/5,538(pounds) "Battery"/"Ambient pressure"/"Ambient temperature"/"With Engine N/A"/15(pounds)
5264	BellSouth - NE 12TH AVE - E4220 120 NE 12TH AVE HALLANDALE FL, 33009	Broward	11	Name: EH&S Hotline Contact Type: Fac. Emergency Coordinator Email: g43573@att.com Emergency Phone :1-800-KNOWEHS (1-800-566-9347) 24-hour Phone :1-800-KNOWEHS (1-800-566-9347)	SULFURIC ACID	2,972	"Battery"/"Ambient pressure"/"Ambient temperature"/"N/A"/2,960(pounds) "Battery"/"Ambient pressure"/"Ambient temperature"/"With Engine N/A"/12(pounds)
5266	BellSouth - NE 2ND ST - E4348 211 NE 2ND ST FT LAUDERDALE FL, 33301	Broward	11	Name: EH&S Hotline Contact Type: Fac. Emergency Coordinator Email: g43573@att.com Emergency Phone :1-800-KNOWEHS (1-800-566-9347) 24-hour Phone :1-800-KNOWEHS (1-800-566-9347)	SULFURIC ACID	10,749	"Battery"/"Ambient pressure"/"Ambient temperature"/"With Engine N/A"/723(pounds) "Battery"/"Ambient pressure"/"Ambient temperature"/"N/A"/10,726(pounds)

SERC	Facility Name / Address	County	LEPC	Contact Info	Chemical Name	MaxDaily Qty lbs	Storage/Pressure/Temperature Types/Location/Max Amount
5267	BellSouth - WEST OAKLAND PARK - E4410 8750 WEST OAKLAND PARK SUNRISE FL, 33351	Broward	11	Name: EH&S Hotline Contact Type: Fac. Emergency Coordinator Email: g43573@att.com Emergency Phone :1-800-KNOWEHS (1-800-566-9347) 24-hour Phone :1-800-KNOWEHS (1-800-566-9347)	SULFURIC ACID	3,102	"Battery"/"Ambient pressure"/"Ambient temperature"/"N/A"/3,102(pounds)
5268	BellSouth - E OAKLAND PARK BLVD - E4442 2530 E OAKLAND PARK BLVD FT LAUDERDALE FL, 33306	Broward	11	Name: EH&S Hotline Contact Type: Fac. Emergency Coordinator Email: g43573@att.com Emergency Phone :1-800-KNOWEHS (1-800-566-9347) 24-hour Phone :1-800-KNOWEHS (1-800-566-9347)	SULFURIC ACID	5,839	"Battery"/"Ambient pressure"/"Ambient temperature"/"N/A"/23(pounds) "Battery"/"Ambient pressure"/"Ambient temperature"/"N/A"/5,816(pounds)
5269	BellSouth - NE 14TH AVE - CYPRESS - E4449 5395 NE 14TH AVE FT LAUDERDALE FL, 33334	Broward	11	Name: EH&S Hotline Contact Type: Fac. Emergency Coordinator Email: g43573@att.com Emergency Phone :1-800-KNOWEHS (1-800-566-9347) 24-hour Phone :1-800-KNOWEHS (1-800-566-9347)	SULFURIC ACID	16,426	"Battery"/"Ambient pressure"/"Ambient temperature"/"Power Room - N/A"/5,946(pounds) "Battery"/"Ambient pressure"/"Ambient temperature"/"With Engine N/A"/23(pounds)
5270	BellSouth - W OAKLAND PARK BLVD - E4450 4200 W OAKLAND PARK BLVD FT LAUDERDALE FL, 33313	Broward	11	Name: EH&S Hotline Contact Type: Fac. Emergency Coordinator Email: g43573@att.com Emergency Phone :1-800-KNOWEHS (1-800-566-9347) 24-hour Phone :1-800-KNOWEHS (1-800-566-9347)	SULFURIC ACID	10,193	"Battery"/"Ambient pressure"/"Ambient temperature"/"N/A"/10,170(pounds) "Battery"/"Ambient pressure"/"Ambient temperature"/"With Engine N/A"/23(pounds)
5271	BellSouth - BRYAN BLVD - E4502 4036 BRYAN BLVD PLANTATION FL, 33317	Broward	11	Name: EH&S Hotline Contact Type: Fac. Emergency Coordinator Email: g43573@att.com Emergency Phone :1-800-KNOWEHS (1-800-566-9347) 24-hour Phone :1-800-KNOWEHS (1-800-566-9347)	SULFURIC ACID	10,119	"Battery"/"Ambient pressure"/"Ambient temperature"/"N/A"/10,088(pounds) "Battery"/"Ambient pressure"/"Ambient temperature"/"With Engine N/A"/31(pounds)
5273	BellSouth - 8650 W OAKLAND PARK BLVD - E4464 8650 W OAKLAND PARK BLVD SUNRISE FL, 33351	Broward	11	Name: EH&S Hotline Contact Type: Fac. Emergency Coordinator Email: g43573@att.com Emergency Phone :1-800-KNOWEHS (1-800-566-9347) 24-hour Phone :1-800-KNOWEHS (1-800-566-9347)	SULFURIC ACID	3,962	"Battery"/"Ambient pressure"/"Ambient temperature"/"Power Room - 1 st"/3,669(pounds) "Battery"/"Ambient pressure"/"Ambient temperature"/"N/A"/293(pounds)
5274	BellSouth - S DEERFIELD AVE - E8113 780 S DEERFIELD AVE DEERFIELD BEACH FL, 33441	Broward	11	Name: EH&S Hotline Contact Type: Fac. Emergency Coordinator Email: g43573@att.com Emergency Phone :1-800-KNOWEHS (1-800-566-9347) 24-hour Phone :1-800-KNOWEHS (1-800-566-9347)	SULFURIC ACID	6,619	"Battery"/"Ambient pressure"/"Ambient temperature"/"N/A"/6,604(pounds) "Battery"/"Ambient pressure"/"Ambient temperature"/"With Engine N/A"/15(pounds)
5275	BellSouth - N FEDERAL HWY - POMIPANO BEACH - E8423 1230 N FEDERAL HWY POMIPANO BEACH FL, 33062	Broward	11	Name: EH&S Hotline Contact Type: Fac. Emergency Coordinator Email: g43573@att.com Emergency Phone :1-800-KNOWEHS (1-800-566-9347) 24-hour Phone :1-800-KNOWEHS (1-800-566-9347)	SULFURIC ACID	6,745	"Battery"/"Ambient pressure"/"Ambient temperature"/"With Engine N/A"/23(pounds) "Battery"/"Ambient pressure"/"Ambient temperature"/"N/A"/6,722(pounds)
5276	BellSouth - BANKS RD - E8428 1180 BANKS RD COCOONUT CREEK FL, 33063	Broward	11	Name: EH&S Hotline Contact Type: Fac. Emergency Coordinator Email: g43573@att.com Emergency Phone :1-800-KNOWEHS (1-800-566-9347) 24-hour Phone :1-800-KNOWEHS (1-800-566-9347)	SULFURIC ACID	9,850	"Battery"/"Ambient pressure"/"Ambient temperature"/"With Engine N/A"/31(pounds) "Battery"/"Ambient pressure"/"Ambient temperature"/"N/A"/9,819(pounds)
5277	BellSouth - N UNIVERSITY DR - E8438 7600 N UNIVERSITY DR TAMARAC FL, 33321	Broward	11	Name: EH&S Hotline Contact Type: Fac. Emergency Coordinator Email: g43573@att.com Emergency Phone :1-800-KNOWEHS (1-800-566-9347) 24-hour Phone :1-800-KNOWEHS (1-800-566-9347)	SULFURIC ACID	4,644	"Battery"/"Ambient pressure"/"Ambient temperature"/"With Engine N/A"/12(pounds) "Battery"/"Ambient pressure"/"Ambient temperature"/"N/A"/4,632(pounds)
5278	BellSouth - 9420 ROYAL PALM BLVD - E8444 9420 ROYAL PALM BLVD CORAL SPRINGS FL, 33065	Broward	11	Name: EH&S Hotline Contact Type: Fac. Emergency Coordinator Email: g43573@att.com Emergency Phone :1-800-KNOWEHS (1-800-566-9347) 24-hour Phone :1-800-KNOWEHS (1-800-566-9347)	SULFURIC ACID	8,720	"Battery"/"Ambient pressure"/"Ambient temperature"/"N/A"/8,697(pounds) "Battery"/"Ambient pressure"/"Ambient temperature"/"With Engine N/A"/23(pounds)

SERC	Facility Name / Address	County	LEPC	Contact info	Chemical Name	MaxDaily Qty lbs	Storage/Pressure/Temperature Types/Location/Max Amount
5347	JEFFREY ALLEN - FORT LAUDERDALE 2701 REESE ROAD DAVIE FL, 33314	Broward	11	Name: Berman Josh Contact Type: Tier II Emergency 24 Hour Contact Email: JOSH@jeffreyaleninc.com Work Phone :8002826256 Tier II Emergency 24 Hour Contact Phone :813-220-4104	Sulfuric acid	20,000	"Other"/"Ambient pressure"/"Ambient temperature"/"Entire Facility"/20,000(Pounds)
5379	Fivesh Water Treatment Plant 4321 Northwest 9 Ave Fort Lauderdale FL, 33309	Broward	11	Name: Cesar Alza Contact Type: Fac. Emergency Coordinator Email: calza@fortlauderdale.gov 24-hour Phone :305-409-3455 Work Phone :954-828-7865	Chlorine	180,000	"Rail car"/"Greater than ambient pressure"/"Ambient temperature"/"Rail Car South of Treatment Plant"/90(tons)
5381	Peele Dixie Water Treatment Plant 1500 South State Road 7 Fort Lauderdale FL, 33317	Broward	11	Name: Cesar Alza Contact Type: Fac. Emergency Coordinator Email: calza@fortlauderdale.gov 24-hour Phone :305-409-3455 Work Phone :954-828-7865	Sulfuric Acid	167,609	"Tank inside building"/"Ambient pressure"/"Ambient temperature"/"Inside building"/167,609(pounds)
6147	Lauderdale Battery 2415 SW 3rd Avenue Fort Lauderdale FL, 33315	Broward	11	Name: Susan Schibinger Contact Type: Fac. Emergency Coordinator Email: sales@mgbattery.com Mobile - Cell Phone :954-650*1717 24-hour Phone :954-767-8331	Sulfuric Acid	4,499	"Other"/"Ambient pressure"/"Ambient temperature"/"Concrete warehouse & small exterior diked area. Epoxied batteries & propylene/plastic containers for sale to public"/4,499(pounds)
6153	PARKLAND UTILITIES 8001 PARKSIDE DRIVE PARKLAND FL, 33067-1675	Broward	11	Name: MICHAEL BERGEN Contact Type: Tier II Emergency 24 Hour Contact Email: parklandutilite@belsouth.net Work Phone :9547537903 24-hour Phone :9542963082	Chlorine	1,500	"Tank inside building"/"Greater than ambient pressure"/"Ambient temperature"/"Entire Facility"/1,500(Pounds) "Tank inside building"/"Greater than ambient pressure"/"Ambient temperature"/"Entire facility"/1,500(pounds)
6418	Coca-Cola Beverages Florida, LLC - Broward 3350 PEMBROKE ROAD HOLLYWOOD FL, 33021	Broward	11	Name: Chris Silva Contact Type: Fac. Emergency Coordinator Email: csilva@cocacolaflorida.com 24-hour Phone :844-208-8112 Work Phone :954-734-5263	Lead Acid Batteries	406,530	"Battery"/"Ambient pressure"/"Ambient temperature"/"In Batteries in Equipment Throughout Facility; main charging areas are the north side of the building next to the transport office and the south west corner of the building next to the distribution supervisors office"/367,026(pounds)
6575	ABB Coral Springs 4300 Coral Ridge Dr Coral Springs FL, 33065	Broward	11	Name: Patricia Cutchin Contact Type: Fac. Emergency Coordinator Email: patricia.cutchin@us.abb.com 24-hour Phone :9542423026 Mobile - Cell Phone :9542423026	Sulfuric Acid	1,067	"Battery"/"Ambient pressure"/"Ambient temperature"/"entire facility"/1
7151	SUN SENTINEL 333 SOUTHWEST 12 AVENUE DEERFIELD BEACH FL, 33442	Broward	11	Name: Dennis Wallace Contact Type: Tier II Emergency 24 Hour Contact Email: dewallace@sunsentinel.com Tier II Emergency 24 Hour Contact Phone :954-278-0450 Work Phone :954-425-1265	Sulfuric acid (Battery)	8,584	"Other"/"Ambient pressure"/"Ambient temperature"/"Entire Facility"/8,584(pounds)
7366	CITY OF NORTH LAUDERDALE - WTP 841 SOUTHWEST 71 AVENUE NORTH LAUDERDALE FL, 33068	Broward	11	Name: Lina Quintero Contact Type: Tier II Emergency 24 Hour Contact Email: lquintero@uswatercorp.net Mobile - Cell Phone :727-858-2396 Work Phone :866-753-8292	Chlorine	16,000	"Above ground tank"/"Greater than ambient pressure"/"Ambient temperature"/"City of North Lauderdale Water Treatment Plant"/16,000(pounds)
7548	CITY OF CORAL SPRINGS - WATER PLANT 3800 NORTHWEST 85 AVENUE CORAL SPRINGS FL, 33065	Broward	11	Name: Alan Jones Contact Type: Fac. Emergency Coordinator Email: ajones@coralsprings.org 24-hour Phone :954-817-2899 Work Phone :954-345-2162	Ammonia (anhydrous)	4,380	"Above ground tank"/"Greater than ambient pressure"/"Ambient temperature"/"Entire Facility"/4,380(pounds) "Above ground tank"/"Greater than ambient pressure"/"Ambient temperature"/"East side of property on East side of chemical building"/4,380(pounds)
7550	CITY OF DANIA - GARAGE AND WTP 1201 STIRLING ROAD DANIA FL, 33004	Broward	11	Name: Nathan Costa Contact Type: Fac. Emergency Coordinator Email: ncosta@daniabeachfl.gov Work Phone :954-924-6808 ext.3616 24-hour Phone :954-687-8605	Sulfuric Acid	49,800	"Above ground tank"/"Ambient pressure"/"Ambient temperature"/"outside storage tanks with secondary containment"/west side of plant property"/49,800(pounds)

SERC	Facility Name / Address	County	LEPC	Contact Info	Chemical Name	MaxDaily Qty lbs	Storage/Pressure/Temperature Types/Location/Max Amount
7594	CITY OF TAMARAC - GRANTS WATER STORAGE TANK 4191 WEST COMMERCIAL BOULEVARD---7594 TAMARAC FL, 33321	Broward	11	Name: Anthony Licata Contact Type: Fac. Emergency Coordinator Email: ANTHONY.LICATA@TAMARAC.ORG 24-hour Phone :954-675-6375 Work Phone :954-597-3777	Chlorine	450	"Cylinder inside building" /"Greater than ambient pressure" /"less than ambient temp. / not cryog"/"4191 West Commercial Boulevard, Tamarac, Broward County, Florida, 33321" /450(pounds)
8154	Pembroke Pines WWTP 13955 Pembroke Rd Pembroke Pines FL, 33027	Broward	11	Name: Victor Leon Contact Type: Fac. Emergency Coordinator Email: Victor.Leon@jacobs.com Emergency Phone :954-224-6564 Work Phone :954-435-6721	Sulfuric Acid	71,357	"Above ground tank" /"Ambient pressure" /"Ambient temperature" /"Neutralizer building" /5,500(gallons)
8736	FLORIDA EAST COAST RAILWAY - PORT EVERGLADES 3750 S.E. 15th Avenue Hollywood FL, 33316	Broward	11	Name: Matt Borchert Contact Type: Fac. Emergency Coordinator Email: Matt.Borchert@fecrw.com Work Phone :904-279-3277 24-hour Phone :904-600-2288	SULFURIC ACID	6,000	"Battery" /"Ambient pressure" /"Ambient temperature" /"Storeroom" /6,000(pounds) "Battery" /"Ambient pressure" /"Ambient temperature" /"west side of main office building" /6,000(pounds)
10500	WHEELABRATOR SOUTH BROWARD 4400 SOUTH STATE ROAD 7 FORT LAUDERDALE FL, 33314	Broward	11	Name: DAVID JONES Contact Type: Tier II Emergency 24 Hour Contact Email: djones1@wtienergy.com Mobile - Cell Phone :4107468308 24-hour Phone :4107468308	Sulfuric acid	79,791	"Above ground tank" /"Ambient pressure" /"Ambient temperature" /"Storage tank outside (N end of boiler building) and 3% contained in phosphoric acid" /79,791(pounds)
10618	Florida Heat Pump 601 N W 65th Court Fort Lauderdale FL, 33309	Broward	11	Name: Harry Bargelski Contact Type: Fac. Emergency Coordinator Email: harry.bargelski@us.bosch.com Work Phone :954-513-3674 24-hour Phone :321-368-0853	BATTERY ACID	10,000	"Battery" /"Ambient pressure" /"Ambient temperature" /"Powered Industrial Equipment Batteries" /10,000(pounds)
10697	BUNZL DISTRIBUTION SOUTHEAST (dba Bunz)/R3 Florida & Caribbean)) 9702 PREMIER PARKWAY MIRAMAR FL, 33025	Broward	11	Name: Yajaira Cossio Contact Type: Fac. Emergency Coordinator Email: Yajaira.Cossio@bunzlusa.com 24-hour Phone :7862462000 24-hour Phone :9548095510	Sulfuric acid	6,300	"Battery" /"Ambient pressure" /"Ambient temperature" /"Within industrial truck batteries" /6,300(pounds)
12148	Comcast of FL/MI/NM/PA/WA, LLC (FEIN: 31-1063218-AM)-11200 Griffin Rd. 11200 Griffin Rd. Cooper City FL, 33330	Broward	11	Name: Armando Maldonado Contact Type: Fac. Emergency Coordinator Email: Armando_Maldonado@comcast.com Work Phone :305-968-9815 24-hour Phone :305-968-9815	LEAD ACID BATTERIES [MAINTENANCE FREE]	12,276	"Battery" /"Ambient pressure" /"Ambient temperature" /"UPS AND DC PLANT BATTERIES IN OTN" /() "Battery" /"Ambient pressure" /"Ambient temperature" /"EMERGENCY GENERATOR STARTER BATTERIES" /()
12854	Spectrum Investors LLC 2050 Spectrum Blvd. Fort Lauderdale FL, 33309	Broward	11	Name: Cindy Fula Contact Type: Fac. Emergency Coordinator Email: cindyfula0622@gmail.com Mobile - Cell Phone :954-560-7525 24-hour Phone :(954) 560-7525	Diesel Fuel Oil (Low Sulfur)	82,080	"Below ground tank" /"Ambient pressure" /"Ambient temperature" /"east side data center" /8,000(gallons) "Above ground tank" /"Ambient pressure" /"Ambient temperature" /"east side utility building" /2,500(gallons)
13019	CITY OF MIRAMAR - EAST WTP 2600 SOUTHWEST 66 TERRACE MIRAMAR FL, 33023	Broward	11	Name: Ronnie Navarro Contact Type: Fac. Emergency Coordinator Email: rsnavaro@miramarfl.gov Emergency Phone :954-883-5065 24-hour Phone :954-883-5065	Ammonia, Solution, With More Than 10% But Not More Than 35% Ammonia	5,000	"Above ground tank" /"G" /"A" /"Center of Site" /5,000(pounds)
13248	Sun Commodities - Distribution Center 2230 SW 2nd Street Pompano Beach FL, 33069	Broward	11	Name: Wally Perez Contact Type: Fac. Emergency Coordinator Email: wperez@suncityproduce.com 24-hour Phone :954-444-5567 Work Phone :954-972-8383	Sulfuric Acid	12,303	"Above ground tank" /"Ambient pressure" /"Ambient temperature" /"Facility" /25,160(pounds) "Battery" /"Ambient pressure" /"Ambient temperature" /"Facility" /114,240(pounds) "Battery" /"Ambient pressure" /"Ambient temperature" /"Greater than ambient pressure" /"Ambient temperature" /"engine room" /2,000(pounds)
13849	Service Cold Storage 3220 SW 2ND Ave Fort Lauderdale FL, 33315	Broward	11	Name: Don Service Cold Contact Type: Fac. Emergency Coordinator Email: keith@servicecold.com Emergency Phone :8476305192 24-hour Phone :8476305192	anhydrous ammonia	2,000	"Above ground tank" /"Greater than ambient pressure" /"Ambient temperature" /"engine room" /2,000(pounds)

SERC	Facility Name / Address	County	LEPC	Contact Info	Chemical Name	MaxDaily Qty lbs	Storage/Pressure/Temperature Types/Location/Max Amount
13863	FLORIDA POWER AND LIGHT - BROWARD SERVICE CENTER 2800 NORTHWEST 17 TERRACE OAKLAND PARK FL, 33311	Broward	11	Name: TERRY ROE Contact Type: Fac. Emergency Coordinator Email: terry.p.roe@fpl.com 24-hour Phone :800-741-2650 Mobile - Cell Phone :954-410-0263	Sulfuric acid (in batteries)	25,456	"Battery"/"Ambient pressure"/"Ambient temperature"/"25,000 lbs of Sulfuric Acid (up to 20 pallets with 1250 lbs each) in palletized Batteries for local deployment, 109 lbs of Sulfuric Acid batteries inside Fiber Hut for mobile trailer, 262 lbs of Sulfuric Acid batteries inside Fiber Hut for Radio Tower, 25 lbs of Sulfuric Acid Batteries in various forklifts and "Tank inside building"/"Greater than ambient pressure"/"Ambient temperature"/"SE of Bldg - Inside Engine Room"/7,200(gallons)
15026	Port Everglades Cold Storage 3205 SE 19th Ave Fort Lauderdale FL, 33316	Broward	11	Name: Mike Saddlers Contact Type: Fac. Emergency Coordinator Email: m.saddlers@cbbcorp.com Work Phone :9545133378 24-hour Phone :9545133378	Ammonia (anhydrous)	7,200	"Above ground tank"/"Ambient pressure"/"Less than ambient temp. / not cryog"/"Entire Facility"/4,965(Pounds)
15429	City of Pembroke Pines Water Treatment Plant 7960 Johnson Street PEMBROKE PINES FL, 33024	Broward	11	Name: Paul Thompson Contact Type: Fac. Emergency Coordinator Email: pthompson@ppines.com Work Phone :954-518-9018 24-hour Phone :754-260-4505	Ammonia (anhydrous)	4,965	"Battery"/"Ambient pressure"/"Ambient temperature"/"Ubiquitous in batteries"/18,756(pounds)
17001	Rexall Sundown, Inc. 1111 SW 30th Avenue Deerfield Beach FL, 33442	Broward	11	Name: Julian Martinez Contact Type: Fac. Emergency Coordinator Email: jmartinez@nbty.com Work Phone :5619224844 24-hour Phone :9545914349	Sulfuric Acid	18,756	"Battery"/"Ambient pressure"/"Ambient temperature"/"Ambient temperature"/"N/A"/9,972(pounds)
17005	MARGATE MTSO - ZX02IE 5400 NW 15TH ST MARGATE FL, 33063	Broward	11	Name: EH&S Hotline Contact Type: Fac. Emergency Coordinator Email: g43573@att.com Emergency Phone :1-800-KNOWEHS (1-800-566-9347) 24-hour Phone :1-800-KNOWEHS (1-800-566-9347)	SULFURIC ACID	9,972	"Tank inside building"/"Greater than ambient pressure"/"Greater than ambient temperature"/"In the Waste Water area in the NE Corner of building"/4,214(pounds) "Tank inside building"/"Greater than ambient pressure"/"Greater than ambient temperature"/"WW area in NE corner of "Battery"/"Ambient pressure"/"Ambient temperature"/"Warehouse forklift batteries"/14,403(pounds) "Battery"/"Ambient pressure"/"Ambient temperature"/"Power supply batteries stored in warehouse"/43,855(pounds)
17882	Aramark Uniform and Career Apparel, LLC 2351 Blount Rd Pompano Beach FL, 33069	Broward	11	Name: Andrei Bronnikov Contact Type: Fac. Emergency Coordinator Email: bronnikov-andrei@aramark.com 24-hour Phone :5616701845 Work Phone :3056813521	Sulfuric Acid	12,643	"Battery"/"Ambient pressure"/"Ambient temperature"/"In lead acid batteries on onsite machinery"/8,736(pounds)
18182	Comcast of FL/MI/NM/PA/WA, LLC (FEIN: 31-1063218-AM)-2601 SW 145th Ave 2601 SW 145th Ave Miramar FL, 33027	Broward	11	Name: Armando Maldonado Contact Type: Fac. Emergency Coordinator Email: Armando_Maldonado@comcast.com Work Phone :305-968-9815 24-hour Phone :305-968-9815	LEAD ACID BATTERIES [MAINTENANCE FREE]	58,288	"Battery"/"Ambient pressure"/"Ambient temperature"/"Ubiquitous in Batteries"/1,400(pounds)
19154	Republic National Distributing Company-Deerfield Beach 441 S.W. 12th Avenue Deerfield Beach FL, 33442	Broward	11	Name: Pugliese Rocco Contact Type: Fac. Emergency Coordinator Email: rocco.pugliese@rndc-usa.com Emergency Phone :954-421-9990 Mobile - Cell Phone :954-421-9990	Sulfuric Acid	8,736	"Battery"/"Ambient pressure"/"Ambient temperature"/"With Engine N/A"/15(pounds) "Battery"/"Ambient pressure"/"Ambient temperature"/"N/A"/8,312(pounds)
19738	Rexall Sundown, Inc. 3001 Center Port Circle Pompano Beach FL, 33064	Broward	11	Name: Julian Martinez Contact Type: Fac. Emergency Coordinator Email: jmartinez5@nbty.com Work Phone :5619224844 24-hour Phone :9545914349	Sulfuric Acid	1,509	"Battery"/"Ambient pressure"/"Ambient temperature"/"Ambient temperature"/"N/A"/5,329(pounds) "Battery"/"Ambient pressure"/"Ambient temperature"/"N/A"/15(pounds)
19834	BellSouth - W BROWARD BLVD - E4512 10141 W BROWARD BLVD PLANTATION FL, 33324	Broward	11	Name: EH&S Hotline Contact Type: Fac. Emergency Coordinator Email: g43573@att.com Emergency Phone :1-800-KNOWEHS (1-800-566-9347) 24-hour Phone :1-800-KNOWEHS (1-800-566-9347)	SULFURIC ACID	8,327	"Battery"/"Ambient pressure"/"Ambient temperature"/"N/A"/5,329(pounds) "Battery"/"Ambient pressure"/"Ambient temperature"/"N/A"/15(pounds)
19836	BellSouth - BONAVENTURE BLVD - E4507 1431 BONAVENTURE BLVD WESTON FL, 33326	Broward	11	Name: EH&S Hotline Contact Type: Fac. Emergency Coordinator Email: g43573@att.com Emergency Phone :1-800-KNOWEHS (1-800-566-9347) 24-hour Phone :1-800-KNOWEHS (1-800-566-9347)	SULFURIC ACID	5,344	"Battery"/"Ambient pressure"/"Ambient temperature"/"N/A"/5,329(pounds) "Battery"/"Ambient pressure"/"Ambient temperature"/"N/A"/15(pounds)

SERC	Facility Name / Address	County	LEPC	Contact info	Chemical Name	MaxDaily Qty lbs	Storage/Pressure/Temperature Types/Location/Max Amount
19845	BellSouth - E6211 14000 NW 8TH ST SUNRISE FL, 33325	Broward	11	Name: EH&S Hotline Contact Type: Fac. Emergency Coordinator Email: e43573@att.com Emergency Phone :1-800-KNOWEHS (1-800-566-9347) 24-hour Phone :1-800-KNOWEHS (1-800-566-9347)	SULFURIC ACID	3,250	"Battery"/"Ambient pressure"/"Ambient temperature"/"With Engine N/A"/12(pounds) "Battery"/"Ambient pressure"/"Ambient temperature"/"N/A"/3,238(pounds)
21372	NOVA SOUTHEASTERN UNIVERSITY 3301 COLLEGE AVENUE FORT LAUDERDALE-DAVIE FL, 33314-7721	Broward	11	Name: FRED WILSON Contact Type: Fac. Emergency Coordinator Email: fwilson@nova.edu 24-hour Phone :754-224-8698 Work Phone :954-262-8816	Sulfuric acid	4,800	"Battery"/"Ambient pressure"/"Ambient temperature"/"In lead acid batteries in golf carts stored on site"/2,256(pounds)
22214	MCI- PBCHFL (VZB- FLPBCHFL) 599 SW 16TH TERRACE POMPANO BEACH FL, 33069	Broward	11	Name: Michael Busse Contact Type: Fac. Emergency Coordinator Email: mike.busse@verizon.com Work Phone :561/833-4014 x223 24-hour Phone :800-386-9639	LEAD ACID BATTERIES	533,534	"Battery"/"Ambient pressure"/"Ambient temperature"/"Inside-Main Bldg - MID RING 03"/49,896(pounds) "Battery"/"Ambient pressure"/"Ambient temperature"/"Inside-Main Bldg - INTL SW 05"/49,896(pounds) "Battery"/"Ambient pressure"/"Ambient temperature"/"Inside-Main Bldg - INTL SW 05"/49,896(pounds) "Battery"/"Ambient pressure"/"Ambient temperature"/"EMERGENCY GENERATOR STARTER BATTERY"/()
22498	Comcast of FL/MI/NM/PA/WA, LLC (FEIN: 31-1063218-AM)-550 NW 65th Ave 550 NW 65th Ave Plantation FL, 33317	Broward	11	Name: Armando Maldonado Contact Type: Fac. Emergency Coordinator Email: Armando_Maldonado@comcast.com Work Phone :305-968-9815 24-hour Phone :305-968-9815	LEAD ACID BATTERIES [MAINTENANCE FREE]	11,523	"Battery"/"Ambient pressure"/"Ambient temperature"/"DC PLANT BATTERIES IN HUBSITE (additional DC Plant batteries installed February 2020)"/()
22653	Motorola Solutions - FL08 (Plantation) 8000 W Sunrise Blvd Plantation FL, 33322	Broward	11	Name: Mike Garcia Contact Type: Fac. Emergency Coordinator Email: mike.garcia@motorolasolutions.com Emergency Phone :5617194360 24-hour Phone :5617194360	Sulfuric Acid	3,639	"Other"/"Ambient pressure"/"Ambient temperature"/"Electric Powered Industrial Vehicles"/514(pounds) "Other"/"Ambient pressure"/"Ambient temperature"/"UPS Systems throughout the facility"/3,020(pounds) "Other"/"Ambient pressure"/"Ambient temperature"/"Waste Above ground tank"/"Greater than ambient pressure"/"Ambient temperature"/"Plant compound"/1,000(gallons)
22834	CITY OF MIRAMAR - WEST WATER PLANT 4100 S. FLAMINGO ROAD MIRAMAR FL, 33027-	Broward	11	Name: Jinsheng Huo Contact Type: Fac. Emergency Coordinator Email: jhuo@miramarfl.gov Emergency Phone :954-883-5065 24-hour Phone :561-603-0289	Ammonia (anhydrous)	5,000	"Battery"/"Ambient pressure"/"Ambient temperature"/"WAREHOUSE FORKLIFT BATTERIES"/ "Battery"/"Ambient pressure"/"Ambient temperature"/"BATTERIES ASSOCIATED WITH EMERGENCY GENERATORS"/ "Battery"/"Ambient pressure"/"Ambient temperature"/"BATTERIES "Other"/"Ambient pressure"/"Ambient temperature"/"Entire Facility"/7,155(Pounds) "Battery"/"Ambient pressure"/"Ambient temperature"/"Warehouse"/()
23360	Comcast of FL/MI/NM/PA/WA, LLC (FEIN: 31-1063218-AM)-141 NW 16th Street 141 NW 16th Street Pompano Beach FL, 33060	Broward	11	Name: Armando Maldonado Contact Type: Fac. Emergency Coordinator Email: Armando_Maldonado@comcast.com Work Phone :305-968-9815 24-hour Phone :305-968-9815	LEAD ACID BATTERIES [MAINTENANCE FREE]	163,623	"Battery"/"Ambient pressure"/"Ambient temperature"/"Entire Facility"/7,155(Pounds) "Battery"/"Ambient pressure"/"Ambient temperature"/"Ambient temperature"/"Warehouse"/()
23825	MAPEI 1851 NORTHWEST 22 STREET FORT LAUDERDALE FL, 33311	Broward	11	Name: Josean Longo Contact Type: Fac. Emergency Coordinator Email: jon@mapei.com Work Phone :954-485-8575 24-hour Phone :787-647-4286	Sulfuric acid	5,688	"Battery"/"Ambient pressure"/"Ambient temperature"/"Located in forklift batteries"/6,876(pounds)
24489	MB POMPAÑO - 46 1661 NW 12th Avenue Pompano FL, 33069	Broward	11	Name: Fritz Dolisca Contact Type: Fac. Emergency Coordinator Email: fdolisca@martin-brower.com Emergency Phone :954-788-0560 24-hour Phone :561-351-2341	Batteries [Wet, Filled with Acid]	30,995	"Cylinder"/"Greater than ambient pressure"/"Ambient temperature"/"Chlorination building east of RO Building (application & storage location ID T-3)"/2,400(pounds)
25533	GULFSTREAM PARK RACING ASSOCIATION 901 SOUTH FEDERAL HIGHWAY--25533 4TH FLOOR HALLANDALE BEACH FL, 33009	Broward	11	Name: Marcelo Toledo Contact Type: Fac. Emergency Coordinator Email: marcelo.toledo@gulfstreampark.com 24-hour Phone :305-301-9690 Emergency Phone :954-457-6135	Chlorine	2,400	"Battery"/"Ambient pressure"/"Ambient temperature"/"BATTERY ROOMS (WITHIN BATTERY)"/
25537	FL DEERFIELD BEACH SATELLITE SWITCH MSC 734 S. MILITARY TRAIL DEERFIELD BEACH FL, 33442	Broward	11	Name: Thad Wiley Contact Type: Fac. Emergency Coordinator Email: thad.wiley@sprint.com 24-hour Phone :877-347-4457 Mobile - Cell Phone :954-729-6067	SULFURIC ACID	3,471	

SERC	Facility Name / Address	County	LEPC	Contact info	Chemical Name	MaxDaily Qty lbs	Storage/Pressure/Temperature Types/Location/Max Amount
25740	Hyperion Materials & Technologies - PLANT 2 3041 Gateway Dr. POMPANO BEACH FL, 33069	Broward	11	Name: Heath Sinn Contact Type: Primary Email: heath.sinn@hyperionmt.com 24-hour Phone :614-745-9575 Work Phone :954-725-6224	Nitric acid	4,800	"Steel Drum"/"Ambient pressure"/"Ambient temperature"/"Conical Storage"/600(pounds) "Steel Drum"/"Ambient pressure"/"Ambient temperature"/"Centrifuge"/600(pounds) "Steel Drum"/"Ambient pressure"/"Ambient temperature"/"Acid Battery"/"Ambient pressure"/"Ambient temperature"/"DC PLANT BATTERIES IN HUBSITE"/()
25921	Comcast of FL/MI/NM/PA/WA, LLC (FEIN: 31-1063218-AM)-6565 Nova Drive 6565 Nova Drive Davie FL, 33317	Broward	11	Name: Armando Maldonado Contact Type: Fac. Emergency Coordinator Email: Armando_Maldonado@comcast.com Work Phone :305-968-9815 24-hour Phone :305-968-9815	LEAD ACID BATTERIES [MAINTENANCE FREE]	63,522	"Battery"/"Ambient pressure"/"Ambient temperature"/"EMERGENCY GENERATOR STARTER BATTERIES"/()
26458	CARDINAL HEALTH - WESTON 3205 MERIDIAN PARKWAY WESTON FL, 33331	Broward	11	Name: Timothy Spillane Contact Type: Tier II Emergency 24 Hour Contact Email: timothy.spillane@cardinalhealth.com 24-hour Phone :360.348.7563 Mobile - Cell Phone :360.348.7563	Formaldehyde, Solution, Flammable	2,163	"Plastic bottles or jugs"/"Ambient pressure"/"Ambient temperature"/"Entire Facility"/2,163(pounds)
26582	AT&T - W CYPRESS CREEK RD - EG338 1001 W CYPRESS CREEK RD FORT LAUDERDALE FL, 33309	Broward	11	Name: EH&S Hotline Contact Type: Fac. Emergency Coordinator Email: 843573@att.com Emergency Phone :1-800-KNOWEHS (1-800-566-9347) 24-hour Phone :1-800-KNOWEHS (1-800-566-9347)	SULFURIC ACID	5,757	"Battery"/"Ambient pressure"/"Ambient temperature"/"N/A"/5,745(pounds) "Battery"/"Ambient pressure"/"Ambient temperature"/"With Engine N/A"/12(pounds)
27671	SAWGRASS MEMBRANE PLANT 777 SAWGRASS CORPORATE PARKWAY SUNRISE FL, 33325	Broward	11	Name: LES SANTISO Contact Type: Fac. Emergency Coordinator Email: LSANTISO@SUNRISEFL.GOV 24-hour Phone :954-845-1016 Work Phone :954-888-6000	Sulfuric Acid	656,776	"Above ground tank"/"Ambient pressure"/"Ambient temperature"/"Plant"/12,500(gallons) "Above ground tank"/"Ambient pressure"/"Ambient temperature"/"Plant"/12,500(gallons) "Above ground tank"/"Ambient pressure"/"Ambient temperature"/"Plant"/12,500(gallons)
27685	J M FAMILY ENTERPRISES - BLDG 500 500 JIM MORAN BOULEVARD DEERFIELD BEACH FL, 33442	Broward	11	Name: Danny Flynn Contact Type: Fac. Emergency Coordinator Email: danny.flynn@jmfamil.com 24-hour Phone :954-275-4934 Mobile - Cell Phone :954-275-4934	Sulfuric Acid, With (corrosive Solid, Acidic, Inorganic, N.o.s.)	3,000	"Battery"/"Ambient pressure"/"Ambient temperature"/"Battery Room - Building 500"/3,000(pounds)
27724	MCI- FTBNFL (VZB- FLFTBNFL) 301 NE 3RD AVE FL 3 Fort Lauderdale FL, 33301	Broward	11	Name: Michael Busse Contact Type: Fac. Emergency Coordinator Email: mike.busse@verizon.com Work Phone :561/833-4014 x223 24-hour Phone :800-386-9639	LEAD ACID BATTERIES	63,747	"Battery"/"Ambient pressure"/"Ambient temperature"/"Floor Ground - battm(E2)"/4,608(pounds) "Other Container"/"Ambient pressure"/"Ambient temperature"/"Floor 3 - FACp"/10,54(pounds) "Battery"/"Ambient pressure"/"Ambient temperature"/"Floor Ground and Lab"/()
28066	MEMORIAL REGIONAL HOSPITAL SOUTH 3600 WASHINGTON STREET HOLLYWOOD FL, 33021	Broward	11	Name: edgard Niebles Contact Type: Primary Email: ENIEBLES@MHS.NET 24-hour Phone :954-518-5370 Work Phone :954-518-5370	Battery Acid	4,521	"Battery"/"Ambient pressure"/"Ambient temperature"/"IT, CT Scan, and Lab"/()
28244	CORAL SPRINGS IMPROVEMENT DISTRICT 10300 NORTHWEST 11 MANOR CORAL SPRINGS FL, 33071	Broward	11	Name: Joe Stephens Contact Type: Tier II Emergency 24 Hour Contact Email: joe.s@fladistricts.com Mobile - Cell Phone :954-298-1607 Tier II Emergency 24 Hour Contact Phone :954-753-7359	Sulfuric Acid	61,322	"Above ground tank"/"Ambient pressure"/"Ambient temperature"/"South end of Nano Building"/4,000(gallons) "Battery"/"Ambient pressure"/"Ambient temperature"/"Next to emergency generators, forklift, portable generators"/150(gallons)
28245	NORTH SPRINGS IMPROVEMENT DISTRICT - WTP 9700 NORTHWEST 52 STREET CORAL SPRINGS FL, 33076-	Broward	11	Name: Rod Colon Contact Type: Fac. Emergency Coordinator Email: rodc@nsidfl.gov 24-hour Phone :954-752-0400 Work Phone :954-415-9799	Sulfuric Acid	150,000	"Above ground tank"/"Ambient pressure"/"Ambient temperature"/"Facility"/5,000(gallons)
28647	T MOBILE- MIAMI SWITCH 9954 PREMIER PARKWAY MIRAMAR FL, 33025	Broward	11	Name: MIKE HOCHMAN Contact Type: Fac. Emergency Coordinator Email: Michael.Hochman@T-Mobile.com Mobile - Cell Phone :954-471-9971 24-hour Phone :877-611-5868	Sulfuric acid in lead acid batteries	10,790.7	"Battery"/"Ambient pressure"/"Less than ambient temp. / not cryog"/"Batteries for back up power"/10,790.7(pounds)

SERC	Facility Name / Address	County	LEPC	Contact Info	Chemical Name	MaxDaily Qty lbs	Storage/Pressure/Temperature Types/Location/Max Amount
28685	Sam's Club #6341 13550 WEST SUNRISE BOULEVARD Sunrise FL, 33323	Broward	11	Name: John Padgett Contact Type: Fac. Emergency Coordinator Email: cassie.clark@walmart.com 24-hour Phone :479-204-3911 Work Phone :954-846-7001	Batteries Lead-Acid Batteries	23,290	"Battery"/"Ambient pressure"/"Ambient temperature"/"Battery Charging Area"/23,005(pounds) "Battery"/"Ambient pressure"/"Ambient temperature"/"Electrical Room"/285(pounds)
28686	Sam's Club #6637 950 NORTH UNIVERSITY DRIVE Coral Springs FL, 33071	Broward	11	Name: Rohan James Contact Type: Fac. Emergency Coordinator Email: cassie.clark@walmart.com Work Phone :954-345-3443 24-hour Phone :479-204-3911	Batteries Lead-Acid Batteries	18,508	"Battery"/"Ambient pressure"/"Ambient temperature"/"Battery Charging Area"/18,223(pounds) "Battery"/"Ambient pressure"/"Ambient temperature"/"Electrical Room"/285(pounds)
28687	Sam's Club #8173 1900 UNIVERSITY DRIVE Miramar FL, 33025	Broward	11	Name: Elena Montana-Gilley Contact Type: Fac. Emergency Coordinator Email: cassie.clark@walmart.com Work Phone :954-433-8867 24-hour Phone :479-204-3911	Batteries Lead-Acid Batteries	23,645	"Battery"/"Ambient pressure"/"Ambient temperature"/"Battery Charging Area"/23,360(pounds) "Battery"/"Ambient pressure"/"Ambient temperature"/"Electrical Room"/285(pounds)
29036	ACTAVIS LABORATORIES---29036-4955 4955 ORANGE DRIVE FORT LAUDERDALE FL, 33314	Broward	11	Name: Tiffany Holmes Contact Type: Fac. Emergency Coordinator Email: Tiffany.Holmes@actavis.com Emergency Phone :9545851454 24-hour Phone :9548182545	Sulfuric Acid	3,401	"Battery"/"Ambient pressure"/"Ambient temperature"/"Entire Facility"/11,778(pounds)
29048	Sears Auto Center - 6084 9565 West Atlantic Blvd Coral Springs FL, 33071	Broward	11	Name: Carl Pereira Contact Type: Fac. Emergency Coordinator Email: Carl.Pereira@transformco.com Work Phone :954-345-1328 24-hour Phone :888-3687327	Sulfuric Acid	7,790	"Battery"/"Ambient pressure"/"Ambient temperature"/"Batteries from Battery Storage Area / onsite equipment"/7,790(pounds)
29051	Sears Auto Center - 6216 532 E Sunrise Blvd, Fort Lauderdale, FL 33304	Broward	11	Name: Camilo Becerra Contact Type: Fac. Emergency Coordinator Email: Camilo.Becerra@transformco.com 24-hour Phone :888-368-7327 Work Phone :954-779-1391	SULFURIC ACID	9,840	"Battery"/"Ambient pressure"/"Ambient temperature"/"Batteries from Battery Storage Area / onsite equipment"/9,840(pounds)
29320	ANDA 2915 WESTON ROAD WESTON FL, 33331	Broward	11	Name: Jay Spellman Contact Type: Fac. Emergency Coordinator Email: jay.spellman@andanet.com Work Phone :954-217-4380 24-hour Phone :9544445197	Batteries, lead/acid	35,769	"Other"/"Ambient pressure"/"Ambient temperature"/"Entire Facility"/35,769(pounds)
29417	Aveva - 3250 3250 Commerce Parkway Miramar FL, 33025	Broward	11	Name: Shawn Lilly Contact Type: Fac. Emergency Coordinator Email: silly@apotech.com Work Phone :954-430-3340 x2223 24-hour Phone :954-790-0467	Nicotine	3,050	"Steel Drum"/"Ambient pressure"/"Ambient temperature"/"Warehouse"/3,050(pounds) "Tank inside building"/"Greater than ambient pressure"/"Ambient temperature"/"Production Blending Rooms (196, 1008, 277, and 278)"/100(pounds)
29461	Flexential 5301 N.W. 33rd Avenue Fort Lauderdale FL, 33309	Broward	11	Name: Bryan Schofield Contact Type: Fac. Emergency Coordinator Email: michael.halasz@flexential.com 24-hour Phone : (954) 258-5126 Mobile - Cell Phone :954-736-2703	BATTERY ACID	12,070	"Other"/"Ambient pressure"/"Ambient temperature"/"battery cabinet"/(pounds)
29708	Comcast of FL/MI/NM/PA/WA, LLC (FEIN: 31-1063218-AM)-2501 SW 145th Ave 2501 SW 145th Ave Miramar FL, 33027	Broward	11	Name: Armando Maldonado Contact Type: Fac. Emergency Coordinator Email: Armando.Maldonado@comcast.com Work Phone :305-968-9815 24-hour Phone :305-968-9815	LEAD ACID BATTERIES [MAINTENANCE FREE]	31,225	"Battery"/"Ambient pressure"/"Ambient temperature"/"DC PLANT BATTERIES IN HUBSITE"/5,240(pounds) "Battery"/"Ambient pressure"/"Ambient temperature"/"UPS BATTERIES IN CABINET IN UPS ROOM"/15,264(pounds) "Battery"/"Ambient pressure"/"Ambient temperature"/"EMERGENCY Tank inside building"/"Ambient pressure"/"Ambient temperature"/"Wastewater DAF Room"/3,533(pounds)
29855	Cintas Corporation- Ft. Lauderdale 3050 SOUTH WEST 42 STREET Fort Lauderdale FL, 33312	Broward	11	Name: Jomo Paul Contact Type: Fac. Emergency Coordinator Email: PaulJ3@cintas.com Work Phone :954-327-9400 24-hour Phone :305-495-0732	Sulfuric acid	3,533	"Tank inside building"/"Ambient pressure"/"Ambient temperature"/"Wastewater DAF Room"/3,533(pounds)

SERC	Facility Name / Address	County	LEPC	Contact Info	Chemical Name	MaxDaily Qty lbs	Storage/Pressure/Temperature Types/Location/Max Amount
30372	ACTAVIS LABORATORIES - MARINA WEST WAREHOUSE 13900 NORTHWEST 2 STREET SUNRISE FL, 33325	Broward	11	Name: Tiffany Holmes Contact Type: Fac. Emergency Coordinator Email: Tiffany.Holmes@actavis.com Emergency Phone :954-585-1400 24-hour Phone :9548182545	Sulfuric Acid	17,912	"Battery"/"Ambient pressure"/"Ambient temperature"/"Entire Facility"/21,157(pounds)
30373	ACTAVIS LABORATORIES - WESTON 2945 WEST CORPORATE LAKES BOULEVARD WESTON FL, 33331	Broward	11	Name: Tiffany Holmes Contact Type: Fac. Emergency Coordinator Email: Tiffany.Holmes@actavis.com 24-hour Phone :9548182545 Emergency Phone :954-585-1400	Sulfuric Acid	1,357.4	"Battery"/"Ambient pressure"/"Ambient temperature"/"Entire Facility"/697(pounds)
30665	PROPULSION TECHNOLOGIES INTERNATIONAL 15301 SOUTHWEST 29 STREET MIRAMAR FL, 33027	Broward	11	Name: Stephen Fields Contact Type: Fac. Emergency Coordinator Email: stephen.fields@ptechi.com Work Phone :786-999-0661 24-hour Phone :786-302-5516	Nitric Acid	12,800	"Glass bottles or jugs"/"Ambient pressure"/"Ambient temperature"/"Area 304 LLP FPI Fume Hood Al Etchant (MPTI-030)"/3(pounds)
31067	Costco Wholesale (0088) 1800 WEST SAMPLE ROAD POMPANO BEACH FL, 33069	Broward	11	Name: Karen Sitero Contact Type: Fac. Emergency Coordinator Email: w088mgr@costco.com Work Phone :954-968-7114 24-hour Phone :954-290-2885	Sulfuric Acid	2,473.73	"Glass bottles or jugs"/"Ambient pressure"/"Ambient temperature"/"Area 606 FBC Etch Station Al Etchant (MPTI-temperature"/"Ambient pressure"/"Ambient temperature"/"In receiving and on equipment"/2,473.73(pounds)
31069	Costco Wholesale (0091) 1890'S UNIVERSITY DRIVE DAVIE FL, 33324	Broward	11	Name: Rocky Rodriguez Contact Type: Fac. Emergency Coordinator Email: w091mgr@costco.com Work Phone :954-370-8990 24-hour Phone :305-794-6750	Sulfuric Acid	2,703.31	"Battery"/"Ambient pressure"/"Ambient temperature"/"In receiving and on equipment"/2,703.31(pounds)
31291	JELD-WEN Millwork Distribution-Coral Springs 12421 NW 39th Street Coral Springs FL, 33065-2416	Broward	11	Name: Jim Brock Contact Type: Fac. Emergency Coordinator Email: JBrock@jeldwen.com Work Phone :954-255-1175 24-hour Phone :954-494-3546	Batteries, Wet Filled With Acid	18,139	"Other"/"Ambient pressure"/"Ambient temperature"/"Forklifts located throughout facility"/2,210(pounds)
31347	DEL MONTE FRESH PRODUCE - FT LAUDERDALE 3101 SOUTHWEST 42 STREET FORT LAUDERDALE FL, 33312	Broward	11	Name: Kirk Marquardt Contact Type: Fac. Emergency Coordinator Email: kmarquardt@freshdelmonte.com 24-hour Phone :954-591-7622 Work Phone :954-791-4828	Sulfuric acid	2,600	"Battery"/"Ambient pressure"/"Ambient temperature"/"2 Forklifts, 6 Pallet Jacks, 1 Scrubber & 9 Walkie Jacks all electric & are kept in warehouse"/2,600(pounds)
31536	JACARANDA GOLF CLUB 9200 WEST BROWARD BOULEVARD PLANTATION FL, 33324	Broward	11	Name: Kevin Fipps Contact Type: Fac. Emergency Coordinator Email: kfipps@jacarandagolfclub.com 24-hour Phone :9544725251 Mobile - Cell Phone :3059626169	Sulfuric acid	3,464	"Battery"/"Ambient pressure"/"Ambient temperature"/"Golf Cart Storage (cart batteries)"/3,464(pounds)
31552	Crown Lift Trucks - Miami 2971 Center Port Circle Pompano Beach FL, 33064	Broward	11	Name: Frank Penagos Contact Type: Fac. Emergency Coordinator Email: frank.penagos@crown.com Work Phone :954-786-8889 24-hour Phone :419-629-2311	Sulfuric Acid	16,031	"Battery"/"Ambient pressure"/"Ambient temperature"/"Ubiquitous"/16,031(pounds)
31593	Concentrix CVG Corporation 5601 Hiatus Road Tamarac FL, 32256	Broward	11	Name: Gamal Zahran Contact Type: Fac. Emergency Coordinator Email: gamal.zahran@concentrix.com Work Phone :8136273800 24-hour Phone :813-297-6022	Sulfuric Acid	1,000	"Battery"/"Ambient pressure"/"Ambient temperature"/"UPS Cabinets at Generator"/510(pounds)
32043	FLORIDA POWER AND LIGHT - ANDYTOWN SUBSTATION US HIGHWAY 27 - 4 MILES SOUTH OF STATE ROAD 84 PEMBROKE PINES FL, 33082	Broward	11	Name: Bryan Veronese Contact Type: Fac. Emergency Coordinator Email: bryan.veronese@fpl.com Mobile - Cell Phone :954-658-2153 24-hour Phone :954-658-2153	Sulfuric acid (in batteries)	1,176	"Battery"/"Ambient pressure"/"Ambient temperature"/"Batteries located in the Substation Control House"/1,176(pounds)

SERC	Facility Name / Address	County	LEPC	Contact info	Chemical Name	MaxDaily Qty lbs	Storage/Pressure/Temperature Types/Location/Max Amount
32118	Florida Linen Services - Pompano Beach 1407 SW 8th Street Pompano Beach FL, 33069	Broward	11	Name: Vince Conlon Contact Type: Fac. Emergency Coordinator Email: vconlon@florida-linen.com 24-hour Phone :518 429 7593 Work Phone :9547848125	Peracetic Acid, Solution/Acetic Acid/Hydrogen Peroxide	9,999	"Tote bin"/"Ambient pressure"/"Ambient temperature"/"South side of building in containment area"/9,000(pounds)
32677	Office Depot Weston 1165 2925 W Corporate Lakes Boulevard Weston FL, 33331	Broward	11	Name: Mike Radoine Contact Type: Fac. Emergency Coordinator Email: mikerradoine@officedepot.com 24-hour Phone :954-541-4482 Mobile - Cell Phone :954-541-4482	Lead Acid Battery	120,408	"Battery"/"Ambient pressure"/"Ambient temperature"/"Located in batteries in equipment and charging stations"/120,408(pounds)
32778	SOUTHERN SPECIALTIES INC 1430 SW 6th COURT POMPANO BEACH FL, 33069	Broward	11	Name: Orlando Rodriguez Contact Type: Fac. Emergency Coordinator Email: orodriguez@southspec.com Work Phone :954-876-2452 Mobile - Cell Phone :954-871-3190	Sulfuric acid	3,533.724	"Plastic or non-metallic drum"/"Ambient pressure"/"Ambient temperature"/"26 lead / acid batteries for material handling equipment (17 forklifts & 9allet jacks) in warehouse facility."/3,533.724(pounds)
32923	FRITO LAY - Pompano Distribution Center 2800 CENTER PORT CIRCLE POMPANO FL, 33064	Broward	11	Name: Gregg Grauer Contact Type: Fac. Emergency Coordinator Email: gregg.grauer@pepsico.com 24-hour Phone :860-455-6560 Work Phone :954-788-5809	Lead Acid Batteries	16,465	"Battery"/"Ambient pressure"/"Ambient temperature"/"Battery Charging area in warehouse"/16,465(pounds)
32995	FRESHPOINT SOUTH FLORIDA 2300 NORTHWEST 19 STREET POMPANO BEACH FL, 33069	Broward	11	Name: JON LEIBOWITZ Contact Type: Tier II Emergency 24 Hour Contact Email: jon.leibowitz@freshpoint.com Mobile - Cell Phone :954-856-9833 Tier II Emergency 24 Hour Contact Phone :954-658-7303	Sulfuric acid	25,169	"Battery"/"Ambient pressure"/"Ambient temperature"/"Charge Room, Industrial Trucks"/19,966(gallons)
33043	Mondelez Global LLC - Weston 1600 North Park Drive Weston FL, 33326	Broward	11	Name: Melanie Miles Contact Type: Fac. Emergency Coordinator Email: melanie.mccormick@mdlz.com Emergency Phone :561-212-1408 24-hour Phone :561-212-1408	Lead acid batteries	11,950	"Battery"/"Ambient pressure"/"Ambient temperature"/"Forklift batteries in warehouse"/11,950(pounds)
33335	Costco Wholesale (0742) 15915 PINES BLVD PEMBROKE PINES FL, 33027	Broward	11	Name: Alan Pack Contact Type: Fac. Emergency Coordinator Email: w742mgr@costco.com 24-hour Phone :954-552-5080 Work Phone :954-266-3461	Sulfuric Acid	4,002.3	"Battery"/"Ambient pressure"/"Ambient temperature"/"In receiving and on equipment"/4,002.3(pounds)
33730	MCI- FTFTFL (VZB- FLFTFTFL) 4350 OAKES RD DAVIE FL, 33314	Broward	11	Name: Michael Busse Contact Type: Fac. Emergency Coordinator Email: mike.busse@verizon.com Work Phone :561/833-4014 x223 24-hour Phone :800-386-9639	LEAD ACID BATTERIES	50,385	"Battery"/"Ambient pressure"/"Ambient temperature"/"Inside-Main Bldg - Fire Panel"/2.08(pounds) "Battery"/"Ambient pressure"/"Ambient temperature"/"Outside-Other - Generator"/199(pounds) "Battery"/"Ambient pressure"/"Ambient temperature"/"Inside-Main
33808	THE HOME DEPOT STORE #6326 15885 RICK CASE HONDA WAY DAVIE FL, 33331	Broward	11	Name: HERBERT RODRIGUEZ Contact Type: Fac. Emergency Coordinator Email: HERB_RODRIGUEZ@HOMEDEPOT.COM 24-hour Phone : (954) 806-6550 Work Phone : (954) 385-9418	Sulfuric Acid	1,492	"Battery"/"Ambient pressure"/"Ambient temperature"/"BATTERIES: IN RECEIVING, ON EQUIPMENT, AND IN ELECTRICAL FIRE/PUMP ROOMS"/1,089(pounds) "Battery"/"Ambient pressure"/"Ambient temperature"/"RETAIL AUTO & TRACTOR BATTERIES: RETAIL SALES FLOOR (HARDWARE AND/OR
33823	THE HOME DEPOT STORE #0222 2300 S UNIVERSITY DR DAVIE FL, 33324	Broward	11	Name: JOSE GUTIERREZ Contact Type: Fac. Emergency Coordinator Email: JOSE_X_GUTIERREZ@HOMEDEPOT.COM 24-hour Phone : (786) 863-1386 Work Phone : (954) 476-9600	Sulfuric Acid	1,131	"Battery"/"Ambient pressure"/"Ambient temperature"/"BATTERIES: IN RECEIVING, ON EQUIPMENT, AND IN ELECTRICAL/FIRE PUMP ROOMS"/817(pounds) "Battery"/"Ambient pressure"/"Ambient temperature"/"RETAIL AUTO & TRACTOR BATTERIES: RETAIL SALES FLOOR (HARDWARE AND/OR
33825	THE HOME DEPOT STORE #0208 1151 NW COPANS RD POMPANO BEACH FL, 33064	Broward	11	Name: THOMAS COLLAZO Contact Type: Fac. Emergency Coordinator Email: THOMAS_J_COLLAZO@HOMEDEPOT.COM Work Phone : (954) 978-6100 24-hour Phone : (954) 415-9694	Sulfuric Acid	1,079	"Battery"/"Ambient pressure"/"Ambient temperature"/"BATTERIES: IN RECEIVING, ON EQUIPMENT, AND IN ELECTRICAL/FIRE PUMP ROOMS"/950(pounds) "Battery"/"Ambient pressure"/"Ambient temperature"/"RETAIL AUTO & TRACTOR BATTERIES: RETAIL SALES FLOOR (HARDWARE AND/OR

SERC	Facility Name / Address	County	LEPC	Contact Info	Chemical Name	MaxDaily Qty lbs	Storage/Pressure/Temperature Types/Location/Max Amount
33859	THE HOME DEPOT STORE #6310 3401 OAKWOOD BLVD HOLLYWOOD FL 33020	Broward	11	Name: ANAND SINGH Contact Type: Fac. Emergency Coordinator Email: ANAND_SINGH@HOMEDPOT.COM 24-hour Phone : (908) 917-7798 Work Phone : (954) 922-7886	Sulfuric Acid	1,808	"Battery"/"Ambient pressure"/"Ambient temperature"/"BATTERIES: IN RECEIVING, ON EQUIPMENT, AND IN ELECTRICAL FIRE/PUMP ROOMS"/1,580(pounds) "Battery"/"Ambient pressure"/"Ambient temperature"/"RETAIL AUTO & TRACTOR BATTERIES: RETAIL SALES FLOOR (HARDWARE AND/OR GARDEN DEPARTMENT)/203(pounds) "Battery"/"Ambient pressure"/"Ambient temperature"/"RETAIL AUTO & TRACTOR BATTERIES: RETAIL SALES FLOOR (HARDWARE AND/OR GARDEN DEPARTMENT)/203(pounds) "Battery"/"Ambient pressure"/"Ambient temperature"/"BATTERIES: IN RECEIVING, ON EQUIPMENT, AND IN ELECTRICAL/FIRE PUMP ROOMS"/1,580(pounds) "Battery"/"Ambient pressure"/"Ambient temperature"/"BATTERIES: IN RECEIVING, ON EQUIPMENT, AND IN ELECTRICAL/FIRE PUMP ROOMS"/1,580(pounds) "Battery"/"Ambient pressure"/"Ambient temperature"/"RETAIL AUTO & TRACTOR BATTERIES: RETAIL SALES FLOOR (HARDWARE AND/OR IN RECEIVING, ON EQUIPMENT, AND IN ELECTRICAL FIRE/PUMP ROOMS"/950(pounds) "Battery"/"Ambient pressure"/"Ambient temperature"/"RETAIL AUTO & TRACTOR BATTERIES: RETAIL SALES FLOOR (HARDWARE AND/OR IN RECEIVING, ON EQUIPMENT, AND IN ELECTRICAL FIRE/PUMP ROOMS"/950(pounds) "Battery"/"Ambient pressure"/"Ambient temperature"/"Ambient temperature"/"warehouse"/35,688(pounds)
33872	THE HOME DEPOT STORE #0284 750 N UNIVERSITY DR CORAL SPRINGS FL, 33071	Broward	11	Name: ALEXANDER MOZO Contact Type: Fac. Emergency Coordinator Email: ALEXANDER_MOZO@HOMEDPOT.COM 24-hour Phone : (954) 552-0454 Work Phone : (954) 752-4188	Sulfuric Acid	1,014	"Battery"/"Ambient pressure"/"Ambient temperature"/"BATTERIES: IN RECEIVING, ON EQUIPMENT, AND IN ELECTRICAL/FIRE PUMP ROOMS"/1,151(pounds) "Battery"/"Ambient pressure"/"Ambient temperature"/"RETAIL AUTO & TRACTOR BATTERIES: RETAIL SALES FLOOR (HARDWARE AND/OR IN RECEIVING, ON EQUIPMENT, AND IN ELECTRICAL FIRE/PUMP ROOMS"/950(pounds) "Battery"/"Ambient pressure"/"Ambient temperature"/"RETAIL AUTO & TRACTOR BATTERIES: RETAIL SALES FLOOR (HARDWARE AND/OR IN RECEIVING, ON EQUIPMENT, AND IN ELECTRICAL FIRE/PUMP ROOMS"/950(pounds) "Battery"/"Ambient pressure"/"Ambient temperature"/"Ambient temperature"/"warehouse"/35,688(pounds)
33880	THE HOME DEPOT STORE #0258 2901 N UNIVERSITY DR SUNRISE FL, 33322	Broward	11	Name: VICTOR ESPOSITO Contact Type: Fac. Emergency Coordinator Email: VICTOR_A_ESPOSITO@HOMEDPOT.COM Work Phone : (954) 747-8226 24-hour Phone : (954) 304-2903	Sulfuric Acid	1,278	"Battery"/"Ambient pressure"/"Ambient temperature"/"BATTERIES: IN RECEIVING, ON EQUIPMENT, AND IN ELECTRICAL/FIRE PUMP ROOMS"/1,151(pounds) "Battery"/"Ambient pressure"/"Ambient temperature"/"RETAIL AUTO & TRACTOR BATTERIES: RETAIL SALES FLOOR (HARDWARE AND/OR IN RECEIVING, ON EQUIPMENT, AND IN ELECTRICAL FIRE/PUMP ROOMS"/950(pounds) "Battery"/"Ambient pressure"/"Ambient temperature"/"RETAIL AUTO & TRACTOR BATTERIES: RETAIL SALES FLOOR (HARDWARE AND/OR IN RECEIVING, ON EQUIPMENT, AND IN ELECTRICAL FIRE/PUMP ROOMS"/950(pounds) "Battery"/"Ambient pressure"/"Ambient temperature"/"Ambient temperature"/"warehouse"/35,688(pounds)
33975	THE HOME DEPOT STORE #6356 4450 N STATE RD 7 COCONUT CREEK FL, 33073	Broward	11	Name: BRANDI GARIN Contact Type: Fac. Emergency Coordinator Email: BRANDI_GARIN@HOMEDPOT.COM 24-hour Phone : (561) 634-1980 Work Phone : (954) 971-0643	Sulfuric Acid	1,158	"Battery"/"Ambient pressure"/"Ambient temperature"/"BATTERIES: IN RECEIVING, ON EQUIPMENT, AND IN ELECTRICAL FIRE/PUMP ROOMS"/950(pounds) "Battery"/"Ambient pressure"/"Ambient temperature"/"RETAIL AUTO & TRACTOR BATTERIES: RETAIL SALES FLOOR (HARDWARE AND/OR IN RECEIVING, ON EQUIPMENT, AND IN ELECTRICAL FIRE/PUMP ROOMS"/950(pounds) "Battery"/"Ambient pressure"/"Ambient temperature"/"Ambient temperature"/"warehouse"/35,688(pounds)
34000	FL Branch 10700 Enterprise Way Miramar FL, 33025	Broward	11	Name: Rhonda Cline Contact Type: Fac. Emergency Coordinator Email: rjohnson@coasteramer.com 24-hour Phone : 954-445-0110 Work Phone : 954-392-4008	Sulfuric Acid	35,688	"Battery"/"Ambient pressure"/"Ambient temperature"/"BATTERIES: IN RECEIVING, ON EQUIPMENT, AND IN ELECTRICAL FIRE/PUMP ROOMS"/950(pounds) "Battery"/"Ambient pressure"/"Ambient temperature"/"RETAIL AUTO & TRACTOR BATTERIES: RETAIL SALES FLOOR (HARDWARE AND/OR IN RECEIVING, ON EQUIPMENT, AND IN ELECTRICAL FIRE/PUMP ROOMS"/950(pounds) "Battery"/"Ambient pressure"/"Ambient temperature"/"Ambient temperature"/"warehouse"/35,688(pounds)
34651	Sunbelt Rentals PC #080 21100 SHERIDAN ST FORT LAUDERDALE FL, 33332	Broward	11	Name: William Neltman Contact Type: Fac. Emergency Coordinator Email: pcm080@sunbeltrentals.com Work Phone : (954) 447-3365 24-hour Phone : (954) 683-1140	BATTERIES, [WET, FILLED WITH ACID]	35,215	"Battery"/"Ambient pressure"/"Ambient temperature"/"Batteries in rental equipment across the site"/35,215(pounds)
34654	Sunbelt Rentals PC #091 3701 NW 120TH AVE CORAL SPRINGS FL, 33065	Broward	11	Name: Vernon Bedford Contact Type: Fac. Emergency Coordinator Email: pcm091@sunbeltrentals.com Work Phone : (954) 577-9429 24-hour Phone : (407) 413-1968	BATTERIES, [WET, FILLED WITH ACID]	9,167	"Battery"/"Ambient pressure"/"Ambient temperature"/"Batteries in rental equipment across the site"/9,167(pounds)
35058	333 - FedEx Ground - Fort Lauderdale 2701 SW 27th Ave Pompano Beach FL, 33069	Broward	11	Name: Dwayne Jackson Contact Type: Fac. Emergency Coordinator Email: dwayne.jackson@fedex.com Work Phone : 954-975-6500 24-hour Phone : 954-895-7194	Sulfuric Acid	1,524	"Battery"/"Ambient pressure"/"Ambient temperature"/"Batteries in equipment, charged and stored at northwest corner of building, used throughout facility"/1,524(pounds)
35082	878226 - JAYCEE PARK 4800 RIVERSIDE DRIVE CORAL SPRINGS FL, 33067	Broward	11	Name: DON SNYDER Contact Type: Fac. Emergency Coordinator Email: DON.SNYDER@CROWNCastle.COM 24-hour Phone : 800-788-7011 Work Phone : 724-416-2470	SULFURIC ACID	1,025	"Other"/"Ambient pressure"/"Ambient temperature"/"ENTIRE FACILITY"/1,025(pounds)
35381	Pet Supermarket Sunrise 1100 International Parkway Sunrise FL, 33323	Broward	11	Name: Colin McGinnis Contact Type: Fac. Emergency Coordinator Email: mcginnis@petretailbrands.com 24-hour Phone : 3124597478 Work Phone : 95433510834	Sulfuric acid	6,706	"Battery"/"Ambient pressure"/"Ambient temperature"/"Batteries for forklifts, reach trucks and pallet jacks"/6,706(pounds) "Battery"/"Ambient pressure"/"Ambient temperature"/"Warehouse"/6,706(pounds)
35722	BJ's Wholesale Club (0181) 5100 NW 9th Avenue Fort Lauderdale FL, 33309	Broward	11	Name: Fred Hartman Contact Type: Fac. Emergency Coordinator Email: mcampbell@bjs.com Work Phone : 954-626-1200 24-hour Phone : 508-212-9697	Sulfuric Acid	1,192	"Battery"/"Ambient pressure"/"Ambient temperature"/"In receiving and on equipment"/1,192(pounds)

SERC	Facility Name / Address	County	LEPC	Contact info	Chemical Name	MaxDaily Qty lbs	Storage/Pressure/Temperature Types/Location/Max Amount
35726	BJ's Wholesale Club (0106) 5901 Hillsboro Boulevard Parkland FL, 33067	Broward	11	Name: Mark Tavenau Contact Type: Fac. Emergency Coordinator Email: mcampbell@bjs.com Work Phone :954-340-2300 24-hour Phone :508-212-9697	Sulfuric Acid	1,192.4	"Battery"/"Ambient pressure"/"Ambient temperature"/"In receiving and on equipment"/1,192.4(pounds)
35855	WHOLE FOODS MARKET - DISTRIBUTION CENTER 2700 NW 19TH ST POMPANO BEACH FL, 33069	Broward	11	Name: Hassan Ahmed Contact Type: Fac. Emergency Coordinator Email: hassan.ahmed@wholefoods.com Emergency Phone :954-609-7378 Work Phone :954-876-5660	Sulfuric acid	7,610	"Other"/"Ambient pressure"/"Ambient temperature"/"Entire Facility"/6,758(pounds)
35859	American Battery - Ft Lauderdale 2800 SW 4th Avenue Unit 20 Fort Lauderdale FL, 33315	Broward	11	Name: Troy Greiss Contact Type: Primary Email: tgreiss@dekabatteries.com Work Phone :610-682-6361 24-hour Phone :610-682-6361	Sulfuric Acid	192,605.4	"Battery"/"Ambient pressure"/"Ambient temperature"/"Throughout Warehouse"/188,632(pounds)
36017	HOST NET 3250 WEST COMMERCIAL BOULEVARD OAKLAND PARK FL, 33309	Broward	11	Name: Daniel Host.net Contact Type: Fac. Emergency Coordinator Email: dcalderon@host.net 24-hour Phone :866-365-6246 Work Phone :561-869-3358	Sulfuric acid	7,680	"Other"/"Ambient pressure"/"Ambient temperature"/"Entire Facility"/7,680(pounds)
36150	Breakthru Beverage FLA., Miramar 9801 premier parkway Miramar FL, 33025	Broward	11	Name: Daniel Valdes Contact Type: Fac. Emergency Coordinator Email: DValdes@Breakthrubev.com 24-hour Phone :954-553-1165 Work Phone :954-436-9200	Lead-Acid Batteries	100,436	"Battery"/"Ambient pressure"/"Ambient temperature"/"Throughout Facility"/()
36201	WINDSTREAM NUVOX - FORT LAUDERDALE CENTRAL OFFICE 201 NORTHEAST 4 STREET FORT LAUDERDALE FL, 33301	Broward	11	Name: Lauren Ford Contact Type: Fac. Emergency Coordinator Email: lauren.ford@windstream.com 24-hour Phone :8009434098 Work Phone :501-748-5931	Sulfuric acid	3,140	"Battery"/"Ambient pressure"/"Ambient temperature"/"BATTERY ROOM INSIDE CENTRAL OFFICE"/3,140(pounds)
36202	WINDSTREAM NUVOX - FORT LAUDERDALE CENTRAL OFFICE -2 200 NORTH ANDREWS AVENUE FORT LAUDERDALE FL, 33301	Broward	11	Name: Lauren Ford Contact Type: Fac. Emergency Coordinator Email: lauren.ford@windstream.com 24-hour Phone :8009434098 Work Phone :501-748-5931	Sulfuric acid	3,564	"Battery"/"Ambient pressure"/"Ambient temperature"/"BATTERY ROOM INSIDE CENTRAL OFFICE"/3,564(pounds)
36476	ADIOS GOLF CLUB 7740 NORTHWEST 39 AVENUE POMPANO BEACH FL, 33073	Broward	11	Name: STEVE BERNARD Contact Type: Fac. Emergency Coordinator Email: sbgolf18@aol.com Mobile - Cell Phone :561-212-7526 112(r) 24 Hour Representative Phone :561-212-7526	Sulfuric acid	2,371	"Other"/"Ambient pressure"/"Ambient temperature"/"Cart Shop in the lower level of the Clubhouse"/2,277(Pounds)
36763	HAWKINS WATER TREATMENT GROUP - HOLLYWOOD 5705 DEWEY STREET HOLLYWOOD FL, 33023	Broward	11	Name: Chuck Pool Contact Type: Primary Email: Chuck.Pool@HawkinsInc.com Work Phone :800-330-1369 24-hour Phone :605-310-3325	Sulfuric Acid	82,881	"Tote bin"/"Ambient pressure"/"Ambient temperature"/"Inside Main Warehouse"/9,000(pounds) "Plastic or non-metallic drum"/"Ambient pressure"/"Ambient temperature"/"Main warehouse"/() "Carboy"/"Ambient pressure"/"Ambient temperature"/"Main Warehouse"/()
37087	Verizon Wireless Miami Switch Pembroke Pines: Switch (FLW3051855) 20901 Taft Street Pembroke Pines FL, 33029	Broward	11	Name: Susan Calderon Contact Type: Fac. Emergency Coordinator Email: susan.calderon@verizonwireless.com 24-hour Phone :800-386-9639 Work Phone :308-559-4600	LEAD ACID BATTERIES	661,456	"Battery"/"Ambient pressure"/"Ambient temperature"/"Inside-Main Bldg - UPS Room B"/164,160(pounds) "Battery"/"Ambient pressure"/"Ambient temperature"/"Inside-Main Bldg - Battery Room A"/49,896(pounds) "Battery"/"Ambient pressure"/"Ambient temperature"/"Inside-Main Bldg - UPS Room B"/164,160(pounds)
37835	All Points Screw Bolt & Specialty 2710 NW 9th Ct Pompano Beach FL, 33069	Broward	11	Name: David Garcia Contact Type: Fac. Emergency Coordinator Email: david.garcia@hillmangroup.com Mobile - Cell Phone :954-270-5776 24-hour Phone :954-270-5776	SULFURIC ACID	6,430	"Battery"/"Ambient pressure"/"Ambient temperature"/"WAREHOUSE"/6,430(pounds) "Battery"/"Ambient pressure"/"Ambient temperature"/"WAREHOUSE"/()

SERC	Facility Name / Address	County	LEPC	Contact info	Chemical Name	MaxDaily Qty lbs	Storage/Pressure/Temperature Types/Location/Max Amount
38108	HD PRO LOCATION #3454 3031 N ANDREWS AVE EXT POMPAÑO BEACH FL, 33064	Broward	11	Name: LIONEL MARRERO Contact Type: Fac. Emergency Coordinator Email: LIONEL_MARRERO@HOMEDEPOT.COM Work Phone : (954) 972-1700 24-hour Phone : (954) 405-9712	Sulfuric acid	3,301	"Battery"/"Ambient pressure"/"Ambient temperature"/"BATTERIES: IN BATTERY CHARGING AREA OR ON EQUIPMENT "/3,301(pounds)
38111	K P C SOUTHERN INDUSTRIES INC 600 NORTHEAST 28 STREET POMPAÑO BEACH FL, 33064	Broward	11	Name: JUNE BREWER Contact Type: Fac. Emergency Coordinator Email: Quality@KPCSouthern.com Work Phone :954-943-4022 24-hour Phone :954-254-4792	Sulfuric acid	2,960	"Tank inside building"/"Ambient pressure"/"Ambient temperature"/"T-6, N-7, T-14, N-20, A-6, A-8, WWT, CS"/() "Plastic or non-metallic drum"/"Ambient pressure"/"Ambient temperature"/"T-6, N-7, T-14, N-20, A-6, A-8, WWT, CS"/()
38112	EnerSys - Dania Beach 277 N Bryan Road Dania Beach FL, 33004	Broward	11	Name: Jeremy Turman Contact Type: Fac. Emergency Coordinator Email: jeremy.turman@enersys.com 24-hour Phone : 678-794-7651 Work Phone :678-794-7651	Sulfuric Acid	67,128.5	"Plastic or non-metallic drum"/"Ambient pressure"/"Ambient temperature"/"Warehouse"/1,688.5(pounds) "Battery"/"Ambient pressure"/"Ambient temperature"/"Warehouse"/65,440(pounds)
38155	Pepsi Beverage Company - Pompano Warehouse 2121 NW 15th Ave Pompano Beach FL, 33069	Broward	11	Name: Richard Badillo Contact Type: Fac. Emergency Coordinator Email: richard.badillo@pepsico.com Work Phone :954-972-2000 24-hour Phone :954-637-9796	Sulfuric Acid	3,424	"Battery"/"Ambient pressure"/"Greater than ambient temperature"/"CONFIDENTIAL"/() "Battery"/"Ambient pressure"/"Greater than ambient temperature"/"Pepsi Warehouse Pompano Beach"/3,424(pounds) "Battery"/"Less than ambient pressure"/"Ambient temperature"/"In rental equipment across the site"/12,882(pounds)
38165	Sunbelt Rentals PC #032 500 WEST PROSPECT RD OAKLAND PARK FL, 33309	Broward	11	Name: Jain Vathiell Contact Type: Fac. Emergency Coordinator Email: pcm032@sunbeltrentals.com Work Phone : (954) 791-8001 24-hour Phone : (954) 240-9697	BATTERIES, [WET, FILLED WITH ACID]	12,882	"Battery"/"Ambient pressure"/"Ambient temperature"/"Batteries in rental equipment across the site"/20,210(pounds)
38186	Sunbelt Rentals PC #507 2700 S FEDERAL HWY HOLLYWOOD FL, 33316	Broward	11	Name: Watney Isma Contact Type: Fac. Emergency Coordinator Email: pcm507@sunbeltrentals.com Work Phone : (954) 527-4007 24-hour Phone : (954) 818-7921	BATTERIES, [WET, FILLED WITH ACID]	20,210	"Battery"/"Ambient pressure"/"Ambient temperature"/"Batteries in rental equipment across the site"/20,210(pounds)
38265	LAGO MAR COUNTRY CLUB 500 NORTHWEST 127 AVENUE PLANTATION FL, 33325	Broward	11	Name: bob harper Contact Type: Fac. Emergency Coordinator Email: harp980@me.com Mobile - Cell Phone :9543831115 24-hour Phone :9549803693	Sulfuric acid	5,917	"Battery"/"Ambient pressure"/"Ambient temperature"/"Cart Barn"/5,374(pounds) "Battery"/"Ambient pressure"/"Ambient temperature"/"Maintenance Facility"/543(pounds)
38506	Wynmoor Community Council 1310 Avenue of the Stars Coconut Creek FL, 33066	Broward	11	Name: Michael Salimbene Contact Type: Fac. Emergency Coordinator Email: maryc@wynmoorcc.org 24-hour Phone :954-931-1017 Mobile - Cell Phone :954-931-1017	Sulfuric Acid	2,340	"Battery"/"Ambient pressure"/"Ambient temperature"/"1310 Ave of the Stars, Coconut Creek, FL 33066"/()
38517	Deer Creek Golf Club 2801 Deer Creek Country Club Blvd Deerfield Beach FL, 33442	Broward	11	Name: Marty Martinez Contact Type: Fac. Emergency Coordinator Email: marty@deercreekflorida.com 24-hour Phone :954-663-1639 Emergency Phone :954-663-1639	sulfuric acid	10,575	"Battery"/"Ambient pressure"/"Ambient temperature"/"golf cart storage building"/1,000(pounds)
38539	LAND N SEA DISTRIBUTING INC - POMPAÑO 3131 NORTH ANDREWS AVENUE EXTENTION POMPAÑO BEACH FL, 33064	Broward	11	Name: DOUG METCALF Contact Type: Fac. Emergency Coordinator Email: doug.metcalfe@landhsa.com Work Phone :954-792-9971 24-hour Phone :401-649-2974	lead/acid Batteries	32,245	"Battery"/"Ambient pressure"/"Ambient temperature"/"Electric Forklift Kept at the North and South end of warehouse"/32,245(pounds)
38594	BROWARD COUNTY - PUBLIC SAFETY COMPLEX 2601 NORTH BROWARD BOULEVARD FORT LAUDERDALE FL, 33311	Broward	11	Name: Janice Dickinson Contact Type: Fac. Emergency Coordinator Email: jdickinson@broward.org Mobile - Cell Phone :954) 214-2672 24-hour Phone :954-214-2672	Sulfuric Acid	1,872	"Battery"/"Ambient pressure"/"Ambient temperature"/"Cochran Room 4539"/1,872(pounds)

SERC	Facility Name / Address	County	LEPC	Contact Info	Chemical Name	MaxDaily Qty lbs	Storage/Pressure/Temperature Types/Location/Max Amount
38847	Delta Air Lines, Inc. - FLL 100 Terminal Drive Ft. Lauderdale FL, 33315	Broward	11	Name: Daryl Lynem Contact Type: Fac. Emergency Coordinator Email: daryl.lynem@delta.com Work Phone :954-635-1030 24-hour Phone :305-877-7843	Lead Acid Batteries	37,733	"Battery"/"Ambient pressure"/"Ambient temperature"/"(8) 3706 lb. batteries in ramp equipment"/29,648(pounds) "Battery"/"Ambient pressure"/"Ambient temperature"/"(36) 60 lb. batteries at Terminal 2 for golf cart"/2,160(pounds) "Battery"/"Ambient pressure"/"Ambient temperature"/"(28) 55 lb. "Battery"/"Ambient pressure"/"Ambient temperature"/"UPS Server Room"/2,104(pounds)
39029	Quest Diagnostics - Miramar 10200 Commerce Parkway Miramar FL, 33025	Broward	11	Name: Peter Moore Contact Type: Fac. Emergency Coordinator Email: peter.k.moore@questdiagnostics.com 24-hour Phone :770-713-5110 Work Phone :770-621-7321	Sulfuric Acid	2,155	"Battery"/"Ambient pressure"/"Ambient temperature"/"In Forklifts throughout facility"/1,729(pounds)
39033	Stanley Black & Decker- Miramar DC2 9904 Premier Parkway Miramar FL, 33025	Broward	11	Name: Jorge Moreno Contact Type: Fac. Emergency Coordinator Email: jorge.moreno3@sbdinc.com 24-hour Phone :9549898938 Work Phone :9543781168	Sulfuric Acid	864	"Battery"/"Ambient pressure"/"Ambient temperature"/"forklifts throughout building"/2,728(pounds)
39034	Stanley Black & Decker- Miramar DC1 9850 Premier Parkway Miramar FL, 33025	Broward	11	Name: Scott Manning Contact Type: Fac. Emergency Coordinator Email: scott.manning@savealot.com 24-hour Phone :813-759-4501 Work Phone :314-922-1540	Sulfuric Acid	2,577	"Other"/"Ambient pressure"/"Ambient temperature"/"Pallet Jack Batteries, fire pump room"/26,824(pounds)
39221	Save-A-Lot Pompano Beach 2800 N. Andrews Avenue Pompano Beach FL, 33064	Broward	11	Name: Armando Maldonado Contact Type: Fac. Emergency Coordinator Email: Armando_Maldonado@comcast.com 24-hour Phone :305-968-9815 Work Phone :305-968-9815	Sulfuric Acid in lead acid batteries	26,824	"Battery"/"Ambient pressure"/"Ambient temperature"/"EMERGENCY GENERATOR STARTER BATTERIES"/ "Battery"/"Ambient pressure"/"Ambient temperature"/"UPS AND DC PLANT BATTERIES IN HUBSITE"/
39360	Gold Coast - Pompano 1751 NW 12th Avenue Pompano Beach FL, 33069	Broward	11	Name: Ruben Rufolo Contact Type: Fac. Emergency Coordinator Email: rrufolo@reyesholdings.com 24-hour Phone :30555919800 Work Phone :954-943-3950 ext 223782	LEAD ACID BATTERIES [MAINTENANCE FREE]	14,148	"Battery"/"Ambient pressure"/"Ambient temperature"/"In forklift batteries throughout the facility"/135,583(pounds)
39375	AIRGAS USA, LLC. - Fort Lauderdale SO41 5401 Powerline Road Fort Lauderdale FL, 33309-2801	Broward	11	Name: Kenneth DeJesus Contact Type: Fac. Emergency Coordinator Email: kenneth.dejesus@airgas.com Work Phone :561-840-9900 24-hour Phone :561-723-9406	Ammonia	1,500	"Cylinder"/"Greater than ambient pressure"/"Ambient temperature"/"Cylinder Storage Area"/1,500(pounds)
39388	Baer's Furniture Company-Main Warehouse 1589 NW 12 Avenue POMPANO BEACH FL, 33069	Broward	11	Name: RON BAER Contact Type: Fac. Emergency Coordinator Email: ron@baers.com Work Phone :9549468001 24-hour Phone :954-275-0393	Sulfuric Acid	10,000	"Battery"/"Ambient pressure"/"Ambient temperature"/"warehouse"/10,000(pounds)
39389	Baer's Furniture Company-Auxiliary Warehouse 1572 NW 15 Avenue Pompano Beach FL, 33063	Broward	11	Name: RON BAER Contact Type: Fac. Emergency Coordinator Email: ron@baers.com Work Phone :9549468001 24-hour Phone :954-275-0393	Sulfuric Acid	8,000	"Battery"/"Ambient pressure"/"Ambient temperature"/"Batteries Equipment in Warehouse; 5 forklifts but main charging area is inside the building on the east end"/15,600(pounds)
39418	Coca-Cola Beverages-Florida, LLC - SENECA 2700 SW 32nd Avenue Pembroke Park FL, 33023	Broward	11	Name: Chris Silva Contact Type: Fac. Emergency Coordinator Email: csilva@cocalaflorida.com Work Phone :954-734-5263 24-hour Phone :844-208-8112	Lead Acid Batteries	41,730	"Battery"/"Ambient pressure"/"Ambient temperature"/"Batteries Equipment in Warehouse; 5 forklifts but main charging area is inside the building on the east end"/15,600(pounds)

SERC	Facility Name / Address	County	LEPC	Contact Info	Chemical Name	MaxDaily Qty lbs	Storage/Pressure/Temperature Types/Location/Max Amount
39423	Comcast of FL/MI/NM/PA/WA, LLC (FEIN: 31-1063218-AM)-900 S. Dixie Highway 900 S. Dixie Highway Hallandale Beach FL, 33009	Broward	11	Name: Armando Maldonado Contact Type: Fac. Emergency Coordinator Email: Armando_Maldonado@comcast.com Work Phone :305-968-9815 24-hour Phone :305-968-9815	LEAD ACID BATTERIES [MAINTENANCE FREE]	14,756	"Battery"/"Ambient pressure"/"Ambient temperature"/"DC PLANT BATTERIES IN HEADEND"/ "Battery"/"Ambient pressure"/"Ambient temperature"/"EMERGENCY GENERATOR STARTER BATTERIES"/ "Battery"/"Ambient pressure"/"Ambient temperature"/"UPS "Tank inside building"/"Ambient pressure"/"Ambient temperature"/"CONFIDENTIAL (2 TANKS: 6,500 gal/each)/13,000(gallons)
39510	TOD Water (System V) and Water Reclamation (System IV) Facility 7351 SW 30 St Davie FL, 33314	Broward	11	Name: Raul Sotelo Contact Type: Fac. Emergency Coordinator Email: Raul_Sotelo@davie-fl.gov Work Phone :954-327-3748 24-hour Phone :954-643-5683	Sulfuric Acid - 13,000 gal (2 TANKS: 6,500 gal/each)	195,130	"Tank inside building"/"Ambient pressure"/"Ambient temperature"/"CONFIDENTIAL (2 TANKS: 6,500 gal/each)/13,000(gallons)
40059	Miramar 15701 SW 29th Street Miramar FL, 33027	Broward	11	Name: George Allgeier Contact Type: Fac. Emergency Coordinator Email: galgeier@fanatics.com 24-hour Phone :859-317-3339 Mobile - Cell Phone :859-317-3339	Sulfuric Acid	1,458.12	"Battery"/"Ambient pressure"/"Ambient temperature"/"Docks"/464(pounds) "Battery"/"Ambient pressure"/"Ambient temperature"/"Docks"/()
40121	Boeing Distribution, Inc. - Ft. Lauderdale 3350 Davie Road, Suite 206 Davie FL, 33314	Broward	11	Name: Eddie Prieto Contact Type: Fac. Emergency Coordinator Email: eprieto@aviall.com 24-hour Phone :786-535-6185 Work Phone :954-625-3910	Sulfuric Acid	2,903.1	"Battery"/"Ambient pressure"/"Ambient temperature"/"Throughout Facility"/1,955(pounds)
40394	Deerfield Beach WTP 290 Goolsby blvd. Deerfield Beach FL, 33442	Broward	11	Name: Joshua Niemann Contact Type: Fac. Emergency Coordinator Email: jniemann@deerfield-beach.com Work Phone :954-480-4369 24-hour Phone :954-480-4370	Chlorine	44,000	"Cylinder"/"Ambient pressure"/"Ambient temperature"/"West Water Treatment plant- SW quadrant"/22(tons)
40470	FGT Compressor Station 21.5 Pompano 3030 NW 33rd Street Pompano Beach FL, 33066	Broward	11	Name: Mike Bryant Contact Type: Fac. Emergency Coordinator Email: mike.bryant@energytransfer.com 24-hour Phone :1-713-989-2222 24-hour Phone :1-800-238-5066	Sulfuric Acid	4,999	"Battery"/"Ambient pressure"/"Ambient temperature"/"Entire Facility"/()
40585	H&E Equipment Services, Inc. #4031 1021 Northwest 12 Terrace Pompano Beach FL, 33069	Broward	11	Name: Ronald Arbogast Contact Type: Fac. Emergency Coordinator Email: rarbogast@he-equipment.com Mobile - Cell Phone :954-540-7581 24-hour Phone :954-781-3099	Sulfuric Acid	8,300	"Battery"/"Ambient pressure"/"Ambient temperature"/"On pallets in shop and in rental equipment in yard"/8,300(pounds)
40698	Level 3 Communications - Fort Lauderdale - FTLD/FLTA 100 NE 3rd Ave Fort Lauderdale FL, 33301	Broward	11	Name: Unicall Emergency Center Contact Type: Fac. Emergency Coordinator Email: david.bloome@centurylink.com Emergency Phone :866-864-2255 24-hour Phone :866-864-2255	Sulfuric acid	2,479	"Battery"/"Ambient pressure"/"Ambient temperature"/"Battery power room"/2,479(pounds)
40699	Level 3 Communications - Fort Lauderdale - FTLD/FLTD 200 NW 2ND ST Fort Lauderdale FL, 33311	Broward	11	Name: Unicall Emergency Center Contact Type: Fac. Emergency Coordinator Email: david.bloome@centurylink.com 24-hour Phone :866-864-2255 Emergency Phone :866-864-2255	Sulfuric Acid	1,968	"Battery"/"Ambient pressure"/"Ambient temperature"/"Right of Bathroom"/1,968(pounds)
40700	Level 3 Communications - Fort Lauderdale - TMRC/FL03 2121 W PROSPECT RD Fort Lauderdale FL, 33309	Broward	11	Name: Unicall Emergency Center Contact Type: Fac. Emergency Coordinator Email: david.bloome@centurylink.com 24-hour Phone :866-864-2255 Emergency Phone :866-864-2255	Sulfuric Acid	2,479	"Battery"/"Ambient pressure"/"Ambient temperature"/"DC Plant"/2,479(pounds)
40846	Trivida Health, Inc. 2400 NW 55th Court Ft Lauderdale FL, 33309	Broward	11	Name: Joe Agri Contact Type: Fac. Emergency Coordinator Email: jagri@trividahealth.com 24-hour Phone :9542325681 Mobile - Cell Phone :9545476307	Sulfuric Acid	3,486.17	"Battery"/"Ambient pressure"/"Ambient temperature"/"2400, Manufacturing building"/374(pounds) "Battery"/"Ambient pressure"/"Ambient temperature"/"2200 - (3 (3 Dynasty UPS - 3rd floor, IT room, and outside Electrical room"/82(pounds)

SERC	Facility Name / Address	County	LEPC	Contact Info	Chemical Name	MaxDaily Qty lbs	Storage/Pressure/Temperature Types/Location/Max Amount
40894	Owens & Minor Distribution - DC 45 14599 NW 8th Street Sunrise FL, 33325	Broward	11	Name: Ana Caligas Contact Type: Fac. Emergency Coordinator Email: Ana.Caligas@owens-minor.com 24-hour Phone : 404-395-7975 Work Phone : 954-845-2212	Sulfuric Acid	2,560	"Battery"/"Ambient pressure"/"Ambient temperature"/"Throughout Facility - Forklift Batteries"/2,560(pounds)
40997	Reddy Ice - Davie (439) 5050 Southwest 51st Street Davie FL, 33314	Broward	11	Name: Wayne J. Macmullen Contact Type: Secondary Emergency Contact Email: wjmacmullen@redyice.com Mobile - Cell Phone : (561) 722-7407 Work Phone : (561) 722-7407	AMMONIA (ANHYDROUS)	15,000	"Tank inside building"/"Greater than ambient pressure"/"Less than ambient temp. / not cryo"/"Machinery Room Pressure Vessels & Refrigerant Piping"/ "Tank inside building"/"Greater than ambient pressure"/"Greater than ambient temperature"/"Machinery Room Compressor & temperature"/"93% Sulfuric acid in Drums located outside within secondary containment area. "/10,978(pounds) "Battery"/"Ambient pressure"/"Ambient temperature"/"Charging station located east of shipping bay"/1,056(pounds)
41163	Stimpson Company Inc 1515 SOUTHWEST 13 COURT POMPANO BEACH FL, 33069-4789	Broward	11	Name: amalia simon Contact Type: Fac. Emergency Coordinator Email: amalia_simon@stimpson.com Work Phone : 9549463500 24-hour Phone : 9548810410	Sulfuric acid	18,736	"Plastic or non-metallic drum"/"Ambient pressure"/"Ambient temperature"/"93% Sulfuric acid in Drums located outside within secondary containment area. "/10,978(pounds) "Battery"/"Ambient pressure"/"Ambient temperature"/"Charging station located east of shipping bay"/1,056(pounds)
41185	Sunbelt Rentals PC #065 6580 W STATE ROAD 84 DAVIE FL, 33317	Broward	11	Name: Jon Brown Contact Type: Fac. Emergency Coordinator Email: pcm065@sunbeltrentals.com Work Phone : (954) 753-7556 24-hour Phone : (954) 604-2635	BATTERIES, [WET, FILLED WITH ACID]	96,796	"Battery"/"Ambient pressure"/"Ambient temperature"/"Batteries in rental equipment across the site"/96,796(pounds)
41212	Swift Industrial Power, Inc. 10340 NW 53rd Street Sunrise FL, 33351	Broward	11	Name: Mike Swift Contact Type: Fac. Emergency Coordinator Email: mswift@swiftpower.com Mobile - Cell Phone : 8653843128 24-hour Phone : 8659669758	Lead	83,850	"Battery"/"Ambient pressure"/"Ambient temperature"/"Warehouse"/ "Battery"/"Ambient pressure"/"Ambient temperature"/"On racks in warehouse"/167,400(pounds) "Battery"/"Ambient pressure"/"Ambient temperature"/"On racks in warehouse"/167,400(pounds)
41259	THE HOME DEPOT STORE #0218 60 SW 12TH AVE DEERFIELD BEACH FL, 33442	Broward	11	Name: PATRICK HOBAN Contact Type: Fac. Emergency Coordinator Email: PATRICK_K_HOBAN@HOMEDEPOT.COM 24-hour Phone : (954) 997-9051 Work Phone : (954) 427-0028	Sulfuric Acid	1,245	"Battery"/"Ambient pressure"/"Ambient temperature"/"BATTERIES: IN RECEIVING, ON EQUIPMENT, AND IN ELECTRICAL/FIRE PUMP ROOMS"/1,089(pounds) "Battery"/"Ambient pressure"/"Ambient temperature"/"RETAIL SALES FLOOR (HARDWARE AND/OR GARDEN DEPARTMENT)"/156(pounds)
41266	THE HOME DEPOT STORE #0249 1701 W OAKLAND PK BLVD OAKLAND PARK FL, 33311	Broward	11	Name: MAURICIO JIMENEZ Contact Type: Fac. Emergency Coordinator Email: MAURICIO_A_JIMENEZ@HOMEDEPOT.COM Work Phone : (954) 733-3030 24-hour Phone : (954) 997-9035	Sulfuric Acid	1,077	"Battery"/"Ambient pressure"/"Ambient temperature"/"BATTERIES: IN RECEIVING, ON EQUIPMENT, AND IN ELECTRICAL/FIRE PUMP ROOMS"/950(pounds) "Battery"/"Ambient pressure"/"Ambient temperature"/"RETAIL AUTO & TRACTOR BATTERIES: SALES FLOOR (HARDWARE AND/OR GARDEN DEPARTMENT)"/156(pounds)
41279	THE HOME DEPOT STORE #0285 1951 S SR 7 WEST PARK FL, 33023	Broward	11	Name: ANTHONY DUDLEY Contact Type: Fac. Emergency Coordinator Email: ANTHONY_A_DUDLEY@HOMEDEPOT.COM 24-hour Phone : (954) 695-3651 Work Phone : (954) 961-1761	Lead	11,139	"Battery"/"Ambient pressure"/"Ambient temperature"/"BATTERIES: IN RECEIVING, ON EQUIPMENT, AND IN ELECTRICAL FIRE/PUMP ROOMS"/10,939(pounds) "Battery"/"Ambient pressure"/"Ambient temperature"/"RETAIL AUTO & TRACTOR BATTERIES: RETAIL SALES FLOOR (HARDWARE AND/OR GARDEN DEPARTMENT)"/156(pounds)
41301	THE HOME DEPOT STORE #6353 3183 SW 160TH AVE MIRAMAR FL, 33027	Broward	11	Name: PEDRO MARTIN Contact Type: Fac. Emergency Coordinator Email: PEDRO_MARTIN@HOMEDEPOT.COM 24-hour Phone : (954) 842-5801 Work Phone : (954) 392-0767	Sulfuric acid	1,392	"Battery"/"Ambient pressure"/"Ambient temperature"/"BATTERIES: IN RECEIVING, ON EQUIPMENT, AND IN ELECTRICAL FIRE/PUMP ROOMS"/967(pounds) "Battery"/"Ambient pressure"/"Ambient temperature"/"BATTERIES: OUTSIDE EMERGENCY GENERATOR "/()
41305	THE HOME DEPOT STORE #6372 1000 NE 4TH AVE FORT LAUDERDALE FL, 33304	Broward	11	Name: DAMIAN BROWN Contact Type: Fac. Emergency Coordinator Email: DAMIAN_V_BROWN@HOMEDEPOT.COM 24-hour Phone : (954) 647-3124 Work Phone : (954) 763-1932	Sulfuric Acid	1,159	"Battery"/"Ambient pressure"/"Ambient temperature"/"BATTERIES: IN RECEIVING, ON EQUIPMENT, AND IN ELECTRICAL FIRE/PUMP ROOMS"/1,159(pounds) "Battery"/"Ambient pressure"/"Ambient temperature"/"RETAIL AUTO & TRACTOR BATTERIES: RETAIL SALES FLOOR (HARDWARE AND/OR GARDEN DEPARTMENT)"/156(pounds)
41343	Toyota Tsusho America, Inc. 2200 SW 45th Street Dania Beach FL, 33312	Broward	11	Name: Emerson Santos Contact Type: Fac. Emergency Coordinator Email: emerson_santos@taiaamerica.com 24-hour Phone : 954-654-5870 Work Phone : 954-965-1456	LEAD-ACID BATTERIES	14,774	"Battery"/"Ambient pressure"/"Ambient temperature"/"FORKLIFT AND EQUIPMENT THROUGHOUT FACILITY"/47,455(pounds)

SERC	Facility Name / Address	County	LEPC	Contact Info	Chemical Name	MaxDaily Qty lbs	Storage/Pressure/Temperature Types/Location/Max Amount
41396	UniFirst Corporation 500 SW 13th Terrace Pompano Beach FL, 33069	Broward	11	Name: Mark Reece Contact Type: Fac. Emergency Coordinator Email: mark_reece@unifirst.com 24-hour Phone :9543092041 Work Phone :9547836369	Sulfuric Acid	4,208	"Plastic or non-metallic drum"/"Ambient pressure"/"Ambient temperature"/"North East corner room"/3,130(pounds)
41729	Wholesale Trading Center #7191 11700 Miramar Parkway Hollywood FL, 33025	Broward	11	Name: Ruth Parra-Naranjo Contact Type: Fac. Emergency Coordinator Email: cassie.clark@walmart.com Work Phone :754-260-6077 24-hour Phone :479-204-3911	Batteries Lead-Acid Batteries	79,315	"Battery"/"Ambient pressure"/"Ambient temperature"/"Battery Charging Area"/79,030(pounds) "Battery"/"Ambient pressure"/"Ambient temperature"/"Electrical Room"/285(pounds)
43356	Hollywood City - Orangebrook Municipal Golf Course 400 Entrada Drive Hollywood FL, 33021	Broward	11	Name: David Vazquez Contact Type: Fac. Emergency Coordinator Email: dvazquez@hollywoodfl.org Emergency Phone :954-921-3404 24-hour Phone :954-552-6454	Sulfuric Acid	1,350	"Battery"/"Ambient pressure"/"Ambient temperature"/"City of Hollywood Orangebrook Golf Course "/1,350(pounds)
46107	Trademark Metals Recycling - Pompano 811 NW 13th Ave. Pompano Beach FL, 33069	Broward	11	Name: Yaisy Gonzalez Contact Type: Fac. Emergency Coordinator Email: Yaisy.Gonzalez@tmrecycling.com Work Phone :786-475-3572 24-hour Phone :305-710-8041	Sulfuric Acid (Lead Acid Batteries)	1,400	"Battery"/"Ambient pressure"/"Ambient temperature"/"Nonferrous Warehouse"/()
46175	Magic Leap-HQ 7500 W Sunrise Blvd Plantation FL, 33322	Broward	11	Name: Tammy Powes Contact Type: Fac. Emergency Coordinator Email: tpowers@magicleap.com Mobile - Cell Phone :8146593515 24-hour Phone :9549147855	Sulfuric Acid	6,786	"Battery"/"Ambient pressure"/"Ambient temperature"/"Office areas"/5,200(pounds)
46280	Bombardier Aerospace 4100 SW 11th Terrace Fort Lauderdale FL, 33316	Broward	11	Name: David Pearman Contact Type: Fac. Emergency Coordinator Email: david.pearman@aero.bombardier.com Work Phone : (954) 661-2395 24-hour Phone : (954) 661-2395	Lead Acid Batteries	15,062	"Battery"/"Ambient pressure"/"Ambient temperature"/"Pump House"/() "Battery"/"Ambient pressure"/"Ambient temperature"/"Facility Wide Mobile Equipment"/() "Battery"/"Ambient pressure"/"Ambient temperature"/"Facility-wide"
46555	Cosmo International Corporation (Newport) 1341 W Newport Center Dr Deerfield Beach FL, 33442	Broward	11	Name: sussy Cosmo International Corporation Contact Type: Fac. Emergency Coordinator Email: SUSSY.ROSEN@COSMO-FRAGRANCES.COM 24-hour Phone :954-798-4575 Mobile - Cell Phone :954-512-0831	Sulfuric Acid	3,595.38	"Battery"/"Ambient pressure"/"Ambient temperature"/"warehouse (ventilated area) inside forklifts"/2,228(pounds) "Plastic or non-metallic drum"/"Ambient pressure"/"Ambient temperature"/"warehouse (ventilated area)"/618(pounds) "Plastic or non-metallic drum"/"Ambient pressure"/"Ambient temperature"/"In receiving and throughout facility on equipment"/1,231.04(pounds)
48701	Floor and Decor #108 1914 West Atlantic Blvd. Pompano Beach FL, 33069	Broward	11	Name: Anthony Founds Contact Type: Fac. Emergency Coordinator Email: sdugarte@flooranddecor.com Work Phone :954-317-0081 24-hour Phone :346-269-3696	Sulfuric Acid	1,231.04	"Battery"/"Ambient pressure"/"Ambient temperature"/"In receiving and throughout facility on equipment"/1,231.04(pounds)
49076	Office Depot Xdock 6924 10004 Premier Parkway Miramar FL, 33025	Broward	11	Name: John Wilkerson Contact Type: Fac. Emergency Coordinator Email: john.wilkerson@officedepot.com Work Phone :954-410-8264 24-hour Phone :954-410-8264	Lead Acid Battery	6,600	"Battery"/"Ambient pressure"/"Ambient temperature"/"Located in batteries in equipment and charging stations"/6,600(pounds)
49118	Simoniz Kemko 3000 SW 15th St., Deerfield Beach, FL Deerfield Beach FL, 33442	Broward	11	Name: Mike Trudel Contact Type: Fac. Emergency Coordinator Email: mtrudel@simoniz.com 24-hour Phone :301-520-1924 Work Phone :800-227-5536	3-50C Lubricating Soap (Acidic Liquid Cleaning Compound)	18,990	"Plastic or non-metallic drum"/"Ambient pressure"/"Ambient temperature"/"Warehouse"/()
49419	Eagle Trace Golf Club 1111 Eagle Trace Blvd. Coral Springs FL, 33076	Broward	11	Name: Damian Loughran Contact Type: Fac. Emergency Coordinator Email: dloughran@clublink.ca Mobile - Cell Phone :954-803-4084 24-hour Phone :954-803-4084	Sulfuric Acid	2,500	"Battery"/"Ambient pressure"/"Ambient temperature"/"Container within golf carts and golf equipment batteries"/2,500(pounds)

SERC	Facility Name / Address	County	LEPC	Contact info	Chemical Name	MaxDaily Qty lbs	Storage/Pressure/Temperature Types/Location/Max Amount
49420	Vertiv Corporation 3590 NW 54TH STREET, SUITE 1 Fort Lauderdale FL, 33309	Broward	11	Name: James Jones Contact Type: Fac. Emergency Coordinator Email: jimjones@vertiv.com 24-hour Phone :561-654-7957 Work Phone :954-377-7119	Sulfuric Acid	2,742	"Battery"/"Ambient pressure"/"Ambient temperature"/"Battery Lab Area 1 and Battery Lab Area 2"/()
49425	Memorial Hospital Pembroke 7800 Sheridan Street Pembroke Pines FL, 33024	Broward	11	Name: Russ Schilling Contact Type: Fac. Emergency Coordinator Email: rschilling@mhs.net Work Phone :954-883-8009 24-hour Phone :954-883-7329	Sulfuric Acid	1,431	"Battery"/"Ambient pressure"/"Ambient temperature"/"IT Server, Interventional & Generator Rooms"/()
49433	Joe DiMaggio Children's Hospital 1005 Joe DiMaggio Drive Hollywood FL, 33021	Broward	11	Name: Russ Schilling Contact Type: Fac. Emergency Coordinator Email: rschilling@mhs.net 24-hour Phone :954-224-1442 Work Phone :954-265-0581	Sulfuric Acid	1,639	"Battery"/"Ambient pressure"/"Ambient temperature"/"Multiple UPS Batteries throughout Hospital"/()
49579	United Rentals Branch 663 1803 South Powerline Rd Deerfield Beach FL, 33442	Broward	11	Name: Ryan Sheppard Contact Type: Fac. Emergency Coordinator Email: rsheppa@ur.com 24-hour Phone :512-592-2360 Work Phone :954-933-8488	Lead-acid batteries	9,400	"Battery"/"Ambient pressure"/"Ambient temperature"/"Various locations in mobile equipment"/()
49687	3C GROUND STORAGE TANK 2400 SW 67 AVENUE MIRAMAR FL, 33023	Broward	11	Name: CLIVE HAYNES Contact Type: Fac. Emergency Coordinator Email: CHAYNES@BROWARD.ORG 24-hour Phone :954-831-0850 Mobile - Cell Phone :954-553-0183	Ammonia, Solution, With More Than 10% But Not More Than 35% Ammonia	900	"Above ground tank"/"Ambient pressure"/"Ambient temperature"/"Inside building/ Ammonia room"/()
49810	Lauderdale BMW of Pembroke Pines (BMW West) 14800 Sheridan Street Pembroke Pines FL, 33331	Broward	11	Name: Ryan Gray Contact Type: Fac. Emergency Coordinator Email: rgray@holmanauto.com 24-hour Phone :954-270-4986 Work Phone :954-620-5060	Sulfuric Acid	1,340	"Battery"/"Ambient pressure"/"Ambient temperature"/"See site plan"/()
49825	BMW East & MINI 2601 S. Andrews Avenue Fort Lauderdale FL, 33316	Broward	11	Name: Scott Craige Contact Type: Fac. Emergency Coordinator Email: scraige@holmanauto.com 24-hour Phone :954-695-7133 Work Phone :954-524-6207 x21550	Sulfuric Acid	1,331	"Battery"/"Ambient pressure"/"Ambient temperature"/"See site plan"/()
49892	U.S. AutoForce Fort Lauderdale 2200 West Sunrise Boulevard, Suite 160 Fort Lauderdale FL, 33311	Broward	11	Name: Rainer Perez Contact Type: Fac. Emergency Coordinator Email: RPerez@usautoforce.com Work Phone :920-831-8898 ext. 5542 24-hour Phone :305-401-5933	SULFURIC ACID (Lead Acid Battery)	2,923	"Battery"/"Ambient pressure"/"Ambient temperature"/"Contained in batteries on forklift/order pickers. Battery charging locations depicted on site plan diagram."/()
49958	Roll-N-Lock 915 S Dixie Hwy E Pompano Beach FL, 33060	Broward	11	Name: Kevin Bach Contact Type: Fac. Emergency Coordinator Email: kbach@lundinter.com 24-hour Phone :470-326-9427 Work Phone :954-633-4871	Sulfuric Acid	1,239	"Battery"/"Ambient pressure"/"Ambient temperature"/"Raymond 71-SLG0TN"/693(pounds) "Battery"/"Ambient pressure"/"Ambient temperature"/"Raymond 40-R60TT"/780(pounds) "Battery"/"Ambient pressure"/"Ambient temperature"/"Power facility"/
50007	Nutranext Sunrise 1301 Sawgrass Corporate Parkway Sunrise FL, 33323	Broward	11	Name: Albert Oliver Contact Type: Fac. Emergency Coordinator Email: albertol@nutranext.net Emergency Phone :7865703921 24-hour Phone :7865703921	Sulfuric Acid	5,883	"Battery"/"Ambient pressure"/"Ambient temperature"/"Entire facility"/
50052	FHP Atlantic Warehouse 1915 SW 2nd Street Pompano Beach FL, 33069	Broward	11	Name: Harry Bargeiski Contact Type: Fac. Emergency Coordinator Email: harry.bargeiski@us.bosch.com Work Phone :954-513-3674 24-hour Phone :321-368-0853	Battery Acid	1,400	"Battery"/"Ambient pressure"/"Ambient temperature"/"Fork Lift Batteries"/1,400(pounds)

SERC	Facility Name / Address	County	LEPC	Contact Info	Chemical Name	MaxDaily Qty lbs	Storage/Pressure/Temperature Types/Location/Max Amount
50277	Durante Equipment 3300 N. 28th Terrace Hollywood FL, 33020	Broward	11	Name: Richard Montalvo Contact Type: Fac. Emergency Coordinator Email: rmontalvo@duranteequip.com Mobile - Cell Phone :954-225-5441 24-hour Phone :954-225-5441	Batteries	70,180	"Battery"/"Ambient pressure"/"Ambient temperature"/"Batteries inside equipment in lot " /70,180(pounds)
50342	Costco Wholesale (1323) 4621 Coral Ridge Dr. Coral Springs FL, 33076	Broward	11	Name: Ed Flaherty Contact Type: Fac. Emergency Coordinator Email: w01323mgr@costco.com 24-hour Phone :631-816-1236 Work Phone :954-715-8240	Sulfuric Acid	2,271.3	"Battery"/"Ambient pressure"/"Ambient temperature"/"In receiving and on equipment"/2,271.3(pounds)
50425	United Rentals Branch 78J 3120 NW 16th Terrace Pompano Beach FL, 33064	Broward	11	Name: David Button Contact Type: Fac. Emergency Coordinator Email: dbutton@ur.com Work Phone :954-972-4445 24-hour Phone :954-592-6157	Lead-acid batteries	8,500	"Battery"/"Ambient pressure"/"Ambient temperature"/"Various locations in mobile equipment"/()
50499	JL Audio - Miramar 1 10369 N Commerce Pkwy. Miramar FL, 33025	Broward	11	Name: Eric Finkelstein Contact Type: Fac. Emergency Coordinator Email: efinkelstein@jlaudio.com 24-hour Phone :9544104695 Work Phone :9544432181	SULFURIC ACID	2,556.42	"Battery"/"Ambient pressure"/"Ambient temperature"/"Forklifts in Warehouse"/2,556.42(pounds)
50500	JL Audio - Miramar 2 10431 N Commerce Pkwy. Miramar FL, 33025	Broward	11	Name: Eric Finkelstein Contact Type: Fac. Emergency Coordinator Email: efinkelstein@jlaudio.com 24-hour Phone :9544104695 Work Phone :9544432181	SULFURIC ACID	2,428.45	"Battery"/"Ambient pressure"/"Ambient temperature"/"Forklifts in Warehouse"/()
50529	Sonny's Enterprises, LLC 5605 Hiatus Road Tamarac FL, 33321	Broward	11	Name: Harold Strassler Contact Type: Fac. Emergency Coordinator Email: hstrassler@sonnydirect.com Work Phone :954-720-4100 x 199 24-hour Phone :561-628-2074	Sulfuric Acid	1,050	"Battery"/"Ambient pressure"/"Ambient temperature"/"Located on forklifts throughout the warehouse"/1,050(pounds) "Battery"/"Ambient pressure"/"Ambient temperature"/"Indoors, on eastern side of warehouse area, at charging station"/1,050(pounds)
50537	Chauvet & Sons, LLC 5200 NW 108TH ave Sunrise FL, 33351	Broward	11	Name: Jarvis Cadet Contact Type: Fac. Emergency Coordinator Email: jcadet@chauvetlighting.com Emergency Phone :954-600-0672 24-hour Phone :954-600-0672	LEAD ACID BATTERIES	23,045	"Forklift batteries"/"Ambient pressure"/"Ambient temperature"/"Batteries in Forklifts- When not in use Forklifts are stored at the forklift battery station in the warehouse"/23,045(pounds)
50686	United Airlines - Ft. Lauderdale 50 Terminal Road Ft Lauderdale FL, 33315	Broward	11	Name: Rick Rosario Contact Type: Fac. Emergency Coordinator Email: rick.rosario@united.com 24-hour Phone :954-377-2760 Work Phone :954-377-2740	Sulfuric acid	1,132	"Other"/"Ambient pressure"/"Ambient temperature"/"GATES 840 - B46"/1,624(Pounds) "Battery"/"Ambient pressure"/"Ambient temperature"/"Gates 40 - 46"/() "Battery"/"Ambient pressure"/"Ambient temperature"/"Terminal

ATTACHMENT I
FINANCIAL INVOICE FORM
 2020-2021 HAZARDS ANALYSIS GRANT AGREEMENT

RECIPIENT:	Broward County	AGREEMENT #:	T0076
ADDRESS:			
PERIOD OF PERFORMANCE:		FEIN #:	

<u>DELIVERABLES & INVOICE AMOUNTS</u>				AMOUNT REQUESTED BY SUB-RECIPIENT	AMOUNT APPROVED BY FDEM
#	MINIMUM PERFORMANCE REQUIREMENTS	BUDGET AMOUNT PER DELIVERABLE			
1	No later than November 15, 2020, provide completed CAMEOfm files for 25% of facilities listed in Attachment . Hazards Analysis submissions are reviewed and <i>must be approved before</i> invoice is submitted.	40% of HA Agreement Amount	\$10,684.80		
2	No later than March 15, 2021, provide completed CAMEOfm files for 25% of facilities listed in Attachment . Hazards Analysis submissions are reviewed and <i>must be approved before</i> invoice is submitted.	40% of HA Agreement Amount	\$10,684.80		
3	No later than June 15, 2021, provide a complete correct copy of the " <i>approved</i> " HA CAMEOfm file to the LEPC and FDEM with a copy of the transmittal letter. Upload the final " <i>approved</i> " CAMEOfm zip file into SharePoint folder.	20% of HA Agreement Amount	\$5,342.40		
TOTAL AMOUNTS:				\$0.00	
					TO BE COMPLETED BY FDEM

I certify to the best of my knowledge and belief the billed costs are in accordance with the Terms and Conditions of the Hazards Analysis Agreement.

Signature of Authorized Official

Date

TOTAL HA GRANT AMOUNT:	_____
AMOUNT PREVIOUSLY PAID:	_____
AMOUNT PAYABLE THIS INVOICE:	_____
REMAINING BALANCE:	_____

Attachment J**Hazard Analysis Contract Checklist and CAMEO*fm* Guide**

Facility Information: CAMEO<i>fm</i> Facility Page	
	Facility Name {per Attachment H} (Facility Page)
	Department field is where the SERC number goes. Do not add the SERC acronym just the number.
	Enter the current Tier II report year (Top right-hand corner main facility page)
	Facility Physical Address (Facility Page)
	Latitude and Longitude in Decimal Degrees {ex. 30.197, -84.3621} (Map Data Tab on Facility Page)
	Facility Phone Number (Facility Phones Tab on Facility Page)
	Facility Emergency Coordinator Name, Title and 24-hour Emergency Phone Number (Contact Tab on Facility Page)
	Transportation Route(s) from County Line to the Facility. (Notes Tab on Facility Page)
	Evacuation Route(s) to exit the Vulnerable Zone. (Notes Tab on Facility Page)
	Historical Accident Record - If none, please note. (Notes Tab on Facility Page)
	Facility Maximum Occupancy - a minimum of one is required for unmanned facilities. (ID Codes Tab on facility Page)
	Facility Page (ID and Regs Tab) Mark correct 112(r) and Section 302 check boxes, max occupancy, facility manned or unmanned.
Hazard Identification: CAMEO<i>fm</i> Chemical in Inventory Page for each Extremely Hazardous Substance on-site	
	Update Chemical in Inventory page for each Extremely Hazardous Substance Present over the TPQ (Chemical in Inventory Page{s})
	Enter Chemical Abstract Service (CAS) Number and Proper Chemical Name (Chemical in Inventory Page{s})
	Type/Design, Pressure and Temperature of Container(s) cylinder, battery, ambient etc. (Chemical in Inventory Page{s}, Location Tab)
	Physical State in Storage {ex. mixture, pure, liquid, gas} (Chemical in Inventory Page{s}, Physical State and Quantity Tab)
	Enter max daily, average daily amount in lbs. (Chemical in Inventory Page{s}, Physical State and Quantity Tab)
	Enter amount in Largest Container or Interconnected Containers (Chemical in Inventory Page{s}, Physical State and Quantity Tab) This is the amount to be used in the scenario release.
	Nature of the Hazard {ex. acute, chronic, fire, pressure, etc.} Chemical in Inventory Page{s}, Physical State and Quantity Tab- Hazards
Vulnerability Analysis: CAMEO<i>fm</i> Scenario Page for each Extremely Hazardous Substance on-site	
	Enter maximum amount in largest container or interconnected containers in the Amount Released field (Scenario Description tab) (This amount must be the same as the Chemical in Inventory page Maximum amount in largest container tab amount)
	Enter the concentration percentage in the Concentration field (Scenario Description tab)
	Enter Release Duration - 10 minutes for gases, solids in solution or powders; no entry for liquids is required. (Scenario Description tab)
	Determine the natural Physical State specified in CAMEO <i>fm</i> Chemicals, and enter in the Physical State field (Scenario Description tab)
	Weather Information - Use the weather default settings or enter average wind speed. Do not enter a value in the Wind from field, Urban or Forest is recommended in the Ground Roughness field. (Scenario Description tab)
	Risk Assessment - Rate the Risk, Consequences and Overall Risk of a release occurring (based upon release history etc.). (Scenario Description tab)
	Extent of Vulnerable Zone - CAMEO <i>fm</i> automatically calculates Threat Zone Radius when Edit button and Estimate Threat Zone Radius buttons are used. (Scenario Description tab)
	Enter estimate of Total Exposed Population (Notes Tab on Scenario Page{s})
	Enter Critical Facilities {name of critical facility(s) and max occupancy for each; if none, state No Critical Facilities} (Notes Tab on Scenario Page{s})
On-Site Visits, Statements of Determination, and Site Plans For each Facility within the Agreement Period.	
	Site Visit Certification (SV) Form (Upload to Site Plan Tab on Facility Page) . File name must contain at minimum the SERC number if applicable and SV – if SERC number is not available facility name and SV. Phone call updates for the Sulfuric Acid Battery Exemption Facilities must indicate who made the call, the name of the facility representative spoken to, and the date of call.
	Statement of Determination (SOD) if applicable (Upload to Site Plan Tab on Facility Page). File name must contain at minimum SERC number if applicable and proper acronym SOD - if SERC number is not available facility name and SOD, if applicable.
	Site Plan (SP) (Upload to Site Plan Tab on Facility Page) File name must contain at minimum the SERC number if applicable and SP – if SERC number is not available the facility name and SP – additional info encouraged but not required.
	Sufficient Detail to Identify: North Arrow
	Location of Major Buildings
	Name and Location of Extremely Hazardous Substance(s) if Extremely Hazardous Substances are co-located, noting EHS is acceptable.
	Name and Location of Street(s) - List the street the facility is on and at a minimum one cross street.
	Identify Pertinent Access and Egress Points and other features pertinent to Emergency Response.

ATTACHMENT K
Hazards Analysis Site Visit (SV) Certification Form
2020-2021 Hazards Analysis Grant



PLEASE PRINT

FACILITY NAME

STREET ADDRESS, CITY & ZIP CODE

COUNTY

SERC ID #

NAME OF FACILITY REPRESENTATIVE

FACILITY REPRESENTATIVE SIGNATURE

DATE SIGNED

SITE VISIT PERFORMED BY

SITE VISIT DATE

SIGNATURE

The Individuals signing above certify that a Hazards Analysis Site Visit was conducted on the date listed above.

☐ If a telephone update was conducted instead of site visit, please check the box.

NOTES

☐ Check if facility representative was informed about using E-Plan for EPCRA Tier II on-line filing.
(<https://erplan.net/eplan/login.htm>)

ATTACHMENT L
Statement of Determination
(Check Only One)

☐ **Exempt from Reporting for Filing Year** _____
Due to Chemicals Being Removed or Under Threshold for the Filing Year)

☐ **Deregistration**
Facility Decommissioned)

SITE INSPECTION DATE:

FACILITY NAME: _____

PHYSICAL ADDRESS, CITY & ZIP: _____

LEPC: _____

COUNTY: _____

SERC # _____

**SECTIONS
302-303**

- ☐ Extremely Hazardous Substance(s) EHSs **WERE** present on-site during the current filing year, but only in amounts below the established Threshold Planning Quantities (TPQ). **AS OF THIS DATE:** _____
- ☐ EHSs **WERE** present on-site during the current filing year. **DATE** _____
- ☐ **NO** EHSs **WERE** present on-site during the current filing year. **ALL EHSs WERE REMOVED AS OF THIS DATE:** _____

**SECTIONS
311 - 312**

- ☐ Extremely Hazardous Substance(s) EHSs **WERE** present on-site during the current filing year, but only in amounts below the established Threshold Planning Quantities (TPQ). **AS OF THIS DATE:** _____
- ☐ EHSs **WERE** present on-site during the current filing year. **DATE** _____
- ☐ **NO** EHSs **WERE** present on-site during the current filing year. **ALL EHSs WERE REMOVED AS OF THIS DATE:** _____

**SECTION
313**

- ☐ Not within covered NAICS Codes.
- ☐ Within covered NAICS Codes, but less than ten (10) employees.
- ☐ Within covered NAICS Codes, but **NO** Section 313 chemicals **WERE** present on-site during the current filing year. **ALL SECTION 313 CHEMICALS WERE REMOVED AS OF THIS DATE:** _____ **DATE** _____
- ☐ Within covered NAICS Codes, and Section 13 chemicals **WERE** present on-site during the current filing year, but only in amounts below the established Threshold Planning Quantities (TPQ). **AS OF THIS DATE:** _____ **DATE** _____

OTHER

CLOSED FACILITY

☐ YES ☐ NO

**CHEMICALS
REMOVED**

☐ YES ☐ NO

**CHEMICALS BELOW
ESTABLISHED TPQs**

☐ YES ☐ NO

**FACILITY CLOSED/CHEMICALS
REMOVED BY DATE:**

NEW FACILITY

☐ YES ☐ NO

DATE EHS(s) WERE ON-SITE: _____

DATE EHS(s) EXCEEDED THE ESTABLISHED TPQ: _____

Further Explanation if Necessary:

Certification: (Read and Sign After Completing All Applicable Sections)

I certify under penalty of law that I have personally examined and am familiar with the information submitted on this page,
and that based on my inquiry of those individuals responsible for obtaining the information,
I believe that the submitted information is true, accurate, and complete.

Printed Name of Owner/Operator OR Owner/Operator's Authorized Representative

Signature

Date Signed

By signing this Form, I certify to the best of my knowledge and belief that the information reported is in accordance with the
terms and conditions of this Agreement.

Signature of LEPC Coordinator/County Official or Authorized Representative

Date Signed

ATTACHMENT M CLOSE-OUT REPORT FORM

2020-2021 HAZARDS ANALYSIS GRANT AGREEMENT

This form should be completed and submitted to the Division no later than sixty (60) days after the termination date of the Agreement.

SUB-RECIPIENT: Broward County

ADDRESS:

GRANT # T0076

AGREEMENT AMT: \$26,712.00

For Each Deliverable, Enter the Award Amount from Attachment A - Budget and Scope of Work.

<i>COST CATEGORY</i>	<i>HA AGREEMENT DELIVERABLE AMOUNTS</i>	<i>DATE SUBMITTED</i>	<i>TOTAL AMOUNT PAID PER DELIVERABLE</i>
Deliverable 1	\$10,684.80		
Deliverable 2	\$10,684.80		
Deliverable 3	\$5,342.40		
<i>Total Deliverables Amount:</i>	\$26,712.00	<i>Total Paid for Completed Deliverables:</i>	\$0.00

HA AGREEMENT AMOUNT:	\$26,712.00
AMOUNT PREVIOUSLY PAID:	\$0.00
UNUSED BALANCE:	\$26,712.00

By signing this report, I certify to the best of my knowledge and belief that the report is true, complete, and accurate, and the expenditures, disbursements, and cash receipts are for the purposes and objectives set forth in the Terms and Conditions of the State-Funded Hazards Analysis Agreement. I am aware that any false, fictitious, or fraudulent information, or the omission of any material fact, may subject me to criminal, civil, or administrative penalties for fraud, false statements, false claims, or otherwise as proscribed by law.

Printed Name & Title

Signature

Date Signed