District 4 LEPC - Agenda

Northeast Florida Regional Council
6850 Belfort Oaks Place
Jacksonville, Florida 32216
Wednesday, February 11, 2015 - 10:00 a.m.

I. Call to Order

II. Introductions, Pledge of Allegiance, and Roll Call

III. Welcome Membership

IV. Approval of August & November, 2014 meeting minutes *

V. Current Business
   A. Hazardous Materials Emergency Preparedness Grant
      i. Planning
      ii. Training
         1. Annual Training Numbers
         3. Training Grant & New Training Opportunities
            a. CSX Operation Respond Courses & HazMat Symposium
            b. Upcoming Opportunities
   B. Hazards Analysis
      i. Regional Section 302 (EHS) Facilities
   C. Training Task Force Meeting
   D. LEPC Chair/Staff Meeting
   E. SERC Meeting

VI. Reports
   A. Treasury Report
   B. Hazardous Materials Release Report

VII. Other
   A. Thomas Yatabe Award Winner – Chief Joel Sneed
   B. Clay/St. Johns HazMat Training Exercise – Captain Brian Mitzel
   C. Duval County Plating Facility HazMat Release – Terry Carr
   D. Changes to LEPC Structure and Organization

VIII. Public Comments

IX. Adjournment*

*Denotes Action

Coming in April: Bhopal 30-Years Later, HazMat Density Reports, & Students in Danger Zones
TAB III
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<th>Primary Name</th>
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**Chairperson *  
Vice-Chairperson **  
2/3/2015

Quorum = 9 Members  
New Members
## Local Emergency Planning Committees Occupational Categories

* Indicates request for expansion

**Top Row = Current Total**

**Bottom Row = Total Previously Approved**

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Effective: January 21, 2015
TAB IV
MINUTES

A meeting of the District IV Local Emergency Planning Committee was held on Wednesday, August 13, 2014, at 10:00 a.m., at the Northeast Florida Regional Council, 6850 Belfort Oaks Place, Jacksonville, Florida. Chair Richard Knoff called the meeting to order with the following members:

Present
Henry Bonar – Facility Owner
Morrison Braren – Non-Elected Local Official
Terry Carr – Environmental
Sandi Courson – Health
Paul Crist – Transportation
Bill Decker – Environmental
David Dunkley for Roger Studenski - Transportation
Chief Lenny Ensalaco - Firefighting
Matthew Harris for Gracie Kennedy – Local Environmental
Chief Richard Knoff – Firefighting
Ronald Lendvay – Law Enforcement
Traci Masau – Emergency Management
Tenneth Minor – Firefighting
Brian Mitzel for Chief Joel Sneed – Firefighting
James Murphy – Community Group
Beverly Pitts – Facility Operator
Ken Wilkey – Facility Owner

Excused
George Faucher, Jr. – Firefighting
Gerry Gividen – Interested Citizen
Ben Huron – Local Environmental
William Lord – Facility Owner
Steve Millican – Emergency Management
John Ward – Emergency Management

Absent
Chief Michael Bazanos – Firefighting
Sheriff Joey Dobson – Law Enforcement
Quin Romay – Emergency Management
Lt. John Scott, III – Firefighting
Chief Harvey Silcox – Firefighting

Guests: Julius Rinosa, FDOT; Alex Sease, Westway; Frank Bernhard, DHS; Alison Allwine, Mitch Snead, Florida Air National Guard

Staff Present: Eric Anderson and Angie Carnley

Chair Knoff called the meeting to order and led the Pledge of Allegiance. He then requested a roll call, which confirmed a quorum. The Chairperson extended a welcome to the guests, and asked them to introduce themselves. Chief Knoff then called attention to the new members list and welcomed new and alternate members for the current 2-year cycle.
*APPROVAL OF MINUTES*

Chair Knoff called for a motion to approve the May 2014 minutes. A motion to approve was made by Bill Decker, seconded by Terry Carr. The motion carried unanimously.

**CURRENT BUSINESS**

**Hazardous Material Emergency Preparedness (HMEP) Grant:** Mr. Anderson explained the LEPC receives grant funding for hazardous material emergency preparedness in two forms: a planning function, and a training function. The planning function allocates approximately $20,000 annually for a planning project. This year, the LEPC will piggyback off last year’s tabletop exercise into a full-scale or functional exercise, demonstrating what was learned from the tabletop exercise. Work has not begun on this project at this time due to the delay in receiving the HMEP Grant contract. Once funds are received, work will begin on this project. One-quarter of the total amount of the contract must be expended in the first quarter of the contract year. There is a formal process involved in planning an exercise, and a copy of the guidelines was included in the meeting packet.

Chief Knoff asked if a decision had been made on where to hold this year’s exercise. Mr. Anderson explained that although last year’s exercise was held in St. Johns County, this year’s location was dependent upon the railways and our ability to obtain props. Terry Carr asked if a decision had been made about when the exercise would be held. Mr. Anderson replied that no decision had been made at this time, but it was expected the exercise would be held in April.

**Annual Hazardous Materials Symposium Update:** Chief Knoff explained Lt. Lamm was in class and unable to attend today’s meeting, but that the Fire Rescue East Training Symposium scheduled for January is on track and on schedule. Mr. Anderson commented that we sent 30+ people to this symposium each of the last two years, and we are planning to send this same number again this year.

Mr. Anderson explained that generally, the State is moving away from Training & Exercise Plans (TEPs) in favor of RTIPP. Every year, agencies and organizations are required to submit a Training & Exercise Plan at the local level, which is sent to the County and then to the State. What the State has found is that once the required documents are received at the State level, a lot of the information on wants and needs is lost or muddled. The new process will identify and document training or exercise gaps in a specific community, then the LEPC will develop individual profiles for each county. This process of identification will begin in November and finish in February or March 2015. Upon completion, we should have a workable 3-year calendar. Chief Knoff commented the Training Subcommittee has been working to develop a 3-year training calendar for community needs in our region.

**Hazards Analysis Update:** Mr. Anderson explained we would now have two different types of hazards analysis: hazards analysis site visits and hazards analysis review. Site visits are conducted annually by Regional Council staff to review and verify information on the Tier II inventory reports, including quantities, storage containers, and general compliance issues. Currently, completed reports are sent to the State for review. The State has decided to delegate these reviews to the Regional Councils as a quicker, more efficient, more personable process. A Scope of Work has been negotiated between the State and various Regional Councils and LEPCs, the only sticking point being the necessary funding. Within the next year, a sub-body of the LEPC will be required to review the site visits results, as well as create vulnerability maps and transportation routes, and send this information to the State for oversight. Chief
Knoff clarified that the Counties would submit HAs to the LEPCs for sign-off. Mr. Carr asked if the LEPC would have their reports reviewed by the LEPC. Mr. Anderson responded that it would be possible to swap report reviews with an adjacent LEPC for independent verification. Mr. Anderson further commented that this process was purely speculation until the financial details were resolved.

Chief Knoff announced that included in the meeting packet is the current list of facilities that require 302 reporting. Mr. Anderson added these facilities have extremely hazardous substances, those that may cause serious harm to people or the environment. These facilities are visited on a rotating 2-year basis. Each year, half of the facilities are visited for site inspections. A new stipulation in the contract this year allows Counties to pick which 50% of facilities are visited in any given year. If the County determines a facility is more high-risk or has higher quantities of listed substances, it would be possible to have that facility inspected every year instead of every two years. Chief Knoff asked members to review the list for facilities in their County, and notify Mr. Anderson of any mistakes or omissions.

**Training Task Force Update:** Mr. Anderson informed members that this year’s task force focused on the development of the Third Annual Hazardous Materials Symposium. He further added that Lt. Lamm would provide more information on the event at the LEPC meeting in November. The Training Task Force is developing a statewide newsletter to provide information on training that is taking place statewide. Mr. Anderson said we currently have a quarterly report called HazMatters, which identifies activities in our Region, but that the training portion of this report will be culled.

**LEPC Chair/Staff Meeting:** Mr. Anderson said the group covered what the initial recommendations would be for the Hazards Analysis Working Group, which he had previously discussed.

Mr. Anderson further stated he would be reviewing Presidential Executive Order 13650, which is a result of the West, Texas fertilizer plant explosion. The Committee will review recommendations from this report, many of which are already considered best practices in Florida.

Mr. Anderson announced that some agencies and organizations now have the ability to review manifests for train shipments traveling through our Region. Mr. Anderson reported he plans to contact CSX to invite them to present to the Committee on this subject. In the event of an accident resulting in a spill, first responders will be able to obtain information quickly on what is being transported.

**REPORTS**

**Treasurer’s Report:** Chief Knoff reported there is currently $548 in the LEPC account.

**Hazardous Materials Release Report** – Mr. Anderson said the most notable release investigation concerns the accidental release of a large quantity of mercury. During general maintenance activities, 12-lbs of mercury were spilled by workers, resulting in the largest mercury spill in the State. Staff is currently working with the hospital on compliance and safety issues.

Transportation incidents involving evacuations, injuries, or deaths included small fuel spills due to accidents, and one fatality in Putnam County associated with an airplane crash.
**OTHER**

**Proposed Rulemaking for the Safe Transportation of Crude Oil and Flammable Liquids:** Mr. Anderson advised this rule was spawned from the bakken oils flammability and explosive hazards, and ethanol. We have had a large number of ethanol spills in the State in the last several years. Chief Knoff asked Ms. Tenneth Minor if the City of Jacksonville has a procedure in place for ethanol spills. Ms. Minor advised she believes this is so. Chief Knoff asked Ms. Minor to research this issue, and if the City does have a plan for ethanol spills, to forward that to Mr. Anderson to be used as a template for other Counties in the Region. Mr. Anderson further stated it has been recommended that the DOT-111 large railcars be upgraded for safety.

**Presidential Executive Order 13650:** Mr. Anderson reviewed Executive Order 13650, which is intended to improve chemical facility safety and security. An executive summary and fact sheet was included in the meeting packet. Please contact Mr. Anderson for further information.

**Chemical Facility Anti-Terrorism Standards (CFATS):** Mr. Anderson introduced Frank Bernhard from the Department of Homeland Security, who presented a brief overview on Chemical Facility Anti-Terrorism Standards. Mr. Bernhard spoke extensively on Risk, Risk-based Performance Standards, and Facility Tiers.

**Thomas Yatabe Award Nominations:** Chief Knoff announced the Yatabe Award Nominations are due by the end of August. Please send all nominations to Mr. Anderson.

**Committee Comments:** Mr. Carr thanked Mr. Anderson for passing on information on the Incident Planned System training provided last week, the ICS-320 training. Mr. Carr commented that while there were some area emergency responders in attendance, he felt attendance could be boosted.

**Next Meeting** – Chair Knoff announced the next quarterly meeting is scheduled for November 12, 2014 at the Northeast Regional Planning Council, 6850 Belfort Oaks Place, Jacksonville, Florida 32216.

**ADJOURNMENT**

There being no further business to come before the LEPC, Chair Knoff adjourned the meeting at 11:38 am.
A meeting of the District IV Local Emergency Planning Committee was held on Wednesday, November 12, 2014, at 10:10 a.m., at the Northeast Florida Regional Council, 6850 Belfort Oaks Place, Jacksonville, Florida. Chair Richard Knoff called the meeting to order with the following members:

Present
Chief Michael Bazanos – Firefighting (arrived late)
Henry Bonar – Facility Owner (arrived late)
Bill Decker – Environmental
George Faucher, Jr. – Firefighting
Gerry Gividen – Interested Citizen
Gracie Kennedy – Local Environmental
Chief Richard Knoff – Firefighting
Steve Millican – Emergency Management
James Murphy – Community Group
John Ward – Emergency Management

Alternate
Jonathan Lamm - Firefighting

Excused
Morrison Braren – Non-Elected Local Official
Paul Crist – Transportation
Sandi Courson – Health
Ben Huron – Local Environmental
Ronald Lendvay – Law Enforcement
William Lord – Facility Owner
Tenneth Minor – Firefighting
Chief Joel Sneed – Firefighting
Roger Studenski - Transportation
Ken Wilkey – Facility Owner

Absent
Terry Carr – Environmental
Sheriff Joey Dobson – Law Enforcement
Chief Lenny Ensalaco - Firefighting
Traci Masau – Emergency Management
Beverly Pitts – Facility Operator
Quin Romay – Emergency Management
Lt. John Scott, III – Firefighting
Chief Harvey Silcox – Firefighting

Guests: Alex Sease, Mitch Snead, Florida Air National Guard; Trent Rogers, Emergency Management for Marine Corp Support Facilities, Blount Island; Al Sandrik, National Weather Service Jacksonville; Russell Lloyd, JSO Bomb Squad; John McFall, CSX

Staff Present: Sheron Forde, Elizabeth Payne and Brian Teeple

Chair Knoff called the meeting to order and led the Pledge of Allegiance. He then requested all in attendance to introduce themselves, which revealed there were eight voting members present resulting in a lack of quorum. The Chairperson welcomed to everyone to the meeting. He informed the Members that Mr. Eric Anderson was unable to attend due to illness and that Ms. Elizabeth Payne is attending in his stead.
**APPROVAL OF MINUTES**

Chair Knoff stated that due to the lack of a quorum, approval of the Minutes will be carried over to the next meeting.

**CURRENT BUSINESS**

Chair Knoff informed the Members that the Training Subcommittee meeting scheduled to immediately follow this meeting is cancelled due to both Mr. Anderson and Chief Silcox being absent. The meeting will be rescheduled with a date to be determined.

**Hazardous Material Emergency Preparedness (HMEP) Grant:** Chair Knoff stated that the HMEP grant planning for this year is broken up into two phases and that LEPC is currently awaiting the second phase contract from DEM. He stated that a meeting has been scheduled in Gainesville in December and staff will provide an overview of the changes of the grant and have expectations from DEM LEPC sub-recipients of the grant. Chief Knoff stated that the project this LEPC is planning on doing this year is the Hazmat Planning Project on transportation related issues. The goal is to take the lessons learned from the St. Johns County exercise and do a functional exercise.

Mr. Gividen inquired if anyone know when a decision would be made on the funding. Ms. Payne stated that she believes it’s the standard set of funding, they just split the contract this year so we will be getting the same amount of funds. Mr. Gividen stated that we can't move forward until the funds are received so that may delay the project. Chair Knoff stated that we are still going to proceed with planning the project, even though the date for the project has not yet been set; planning will proceed to expend the funds.

**Annual Hazardous Materials Symposium Update:** Lt. Lamm provided an update on the HazMat Symposium scheduled for January 21st – 24th and stated that a list of classes is provided in the agenda packets. He stated that the HazMat competition is going better than anticipated; last year there were three teams, this year there are more than 14 teams expressing interest in competing. The competition will begin that Wednesday and hosted by an 8-hour U.S. Coast Guard Intro to Oil Spill Response course. Thursday is a full day of both hands-on and classroom instruction at the Volusia County Training Center. He stated that Volusia County has donated their training site for the hands-n training. Lt. Lamm also stated that they have attained a semi-tractor trailer; a 306 and a 302 dome car provided on behalf of TRANSCAER that will be part of the props given to Volusia County for use at our disposal anytime. Friday will be half day of classes in the morning and after lunch the participants will be allowed to attend the product showcase at Fire Rescue East. He stated that this year’s turn out is progressively growing. Lt. Lamm stated that the only change is that their Planning Section Chief has stepped down due to health issues. However, they have already filled the position as the person was already training with him. Lt. Lamm asked the Members to keep Lee Newsome with EREC in their thoughts and prayers.

Mr. Ward inquired if there was any need for sponsors this year. Lt. Lamm stated that they are always looking for sponsors. He stated that Jennifer Hobbs is coordinating the sponsors this year; they have tapped in to their sponsors of last year and have already received a couple of new ones this year. Lt. Lamm asked the Members if they know of anyone wanting to be a sponsor to let him know. Mr. Gividen inquired how many people are on a team. Lt. Lamm stated the teams will consist of four persons each. He also stated that the Coast Guard will be sending their HazMat Response team as well as both of the CS teams all want to compete. Therefore it’s not just Fire Department teams in the competition; the private
industry is also welcomed if they have a team and want to take part. Mr. Gividen inquired what the competition would be like. Lt. Lamm stated that it is based on several different levels, such as patching of actual product coming out of a pipeline using the A, B and C kits; they will be graded on some metering techniques, etc.

**Training Grant & New Training Opportunities:** Chair Knoff stated that the eight-hour HazMat Incident Commander – Street Level Command and Control course was conducted in Clay County on November 10th and is being conducted today, November 12th in St. Johns County. Mr. Faucher provided an overview of the course stating that it is very good for any first response personnel, law enforcement or fire rescue. It was very good training.

**Upcoming Opportunities:** Chair Knoff stated that, based on the Prospective Training Courses flyer, the target is 30 people to fund for entry in the HazMat Symposium in January. Chair Knoff stated that the other courses are things for discussion in the Training Subcommittee meeting when that is rescheduled.

**Hazards Analysis Update:** Chief Knoff stated that Mr. Anderson has provided information identifying the site visits in each of the counties that he has completed, totaling 153 sites. Ms. Payne pointed out that Mr. Anderson does not do site visits in Duval and Flagler counties, but he included them in the list as a reference and that these are State facilities in the contract. Ms. Payne informed the Members that Mr. Anderson will begin his visits this month and hopes to have them completed by January. Chair Knoff noted that, in looking through the lists, there are a lot of battery storage sites for sulfuric acid such as the Home Depot and AT&T type facilities. The other sulfuric acids are at water treatment plants.

Mr. Gividen asked if these include transportation facilities. Chair Knoff responded that the permanent facilities would be included. Mr. Gividen stated that for transportation it is usually called incidental transportation, it’s not called storage event though it’s there for a few days to a week at a time. He inquired if there is no longer a requirement to put plans out for these in the event of a potential spill. Ms. Payne stated that the sites visited are fixed facilities only. Chair Knoff called on Mr. Trent Rogers, a representative from Blount Island, and asked if he had any insight into this. Mr. Rogers said he could not as that was one of his questions as he did not see the military listed in the report and they do store some chemicals such as sulfuric acid and other chemicals. Mr. Milican stated that they fall under the federal reporting and have been working with Mr. Anderson on that. He stated that they do not go into the E-plan, they do a bulk reporting of what they have within their fence line. It’s broken down by type and how much, but not by the individual, where it is and what facility. Mr. Rogers stated that their facility is listed in the E-plan and one of the storage facilities on Blount Island, Goodrich, is in this list, but the actual storage for the emergency side of the house is not even though they submit a Tier 2 report to the State every year. However, Chair Knoff stated that he is not sure that the military falls under the State reporting process, but will refer this to Mr. Anderson ask him to provide an explanation via email to everyone.

**Training Task Force Meeting:** Chair Knoff stated that Chief Murphy attended the U.S. Coast Guard and Local HazMat Team Integration for offshore response to oil spills. As this meeting just occurred, there is no feedback available. However, the Chair stated that in the HazMat Team Capabilities Assessment, the State Fire Marshall was doing voluntary onsite assessments of the 20 funded State teams; Clay County’s assessment was done the week of November 3rd. This was a follow up to get confirmation of what the self-assessment was to ensure that the scores align with each other.
LEPC Chair/Staff Meeting: Chair Knoff stated that the information is provided for the Members information. He stated that at this meeting the review of the updated hazard analysis, contract language and expectations that this is an ongoing process with DEM.

Chair Knoff stated that the next meeting for the LEPC Chair/Staff and the Training Task Force is scheduled for January 20, 2015 and the SERC meeting on January 21, 2015. The meetings will take place in Daytona Beach at Fire Rescue East. He encouraged the Members to try and attend the meetings.

SERC Meeting: Chair Knoff stated that the SERC meeting agenda is provided. He highlighted some of the Committee’s activities during this meeting such as appointed new members of the LEPCs, approval of the LEPC plans and the Thomas Yatabe award nominations were discussed.

REPORTS

Treasurer’s Report: Chair Knoff reported there is currently $548 in the LEPC account. He stated that he would proposed to the Training Subcommittee meeting, when they meet, that if there are members from our District that exceed the 30 that is planned for the HazMat Symposium, that we look at using that money for that purpose. Chair Knoff stated that this money has been in the LEPC Account for almost 20 years from a mitigation fine that was issued that we benefited to use that money for training in our District. This may be an opportunity for us to utilize that money if there are more people than we can fund going to the Symposium.

Chair Knoff stated since the committee will not meet again until after the Symposium, he would like to ask the Committee, if they are in favor of doing that, for a motion to allow the LEPC to use that money for that purpose if we exceed the threshold of the 30 members to attend. Chair Knoff stated that the Committee now has a quorum at this time.

Chair Knoff called for a motion. Mr. Faucher made the motion to utilize the CD funds to supplement members to attend training at the HazMat Symposium at Fire Rescue East; seconded by Mr. Decker.

Mr. Ward inquired if the goal is to bring the CD down to zero balance? Chair Knoff stated that the goal is to use the CD for training for the District. Mr. Ward further inquired if training is the only thing it could be used for and not needs later on; that it’s just a training fund. Chair Knoff affirmed that it is. Mr. Bonar confirmed that the money was designated for training. Mr. Gividen asked if this would only be used after other monies have been exhausted. Chair Knoff said yes; the HMEP funds utilized for training must be spent annually, whereas the CD monies they did not.

Chair Knoff called for a voice vote on the motion on the floor. The motion carried unanimously.

Hazardous Materials Release Report – Chair Knoff allowed the Members a few minutes to review the report and stated that tables are by region and the graphs are the regular quarterly graphs and reports of hazardous materials incidents.

Mr. Gividen noted that the report shows that we have the lowest number of reported incidents since 2001 and inquired if that is due to fewer incidents or because we’re reporting less. If we don’t know, he suggests that we try to figure out a way to determine what’s happening. If it’s a lack of reporting, maybe some action is needed. If it’s just that there is less incidents, that’s good. Chief Knoff stated that this is
information that goes to the State Warning Point. It was also noted that the information provided is for a partial year. Mr. Gividen suggest that, for future reference, at some point we double check on what's going on when we see trends like that, if we're not already doing it.

**OTHER**

**CSB Recommended Changes to the Emergency Response Guidebook:** Ms. Payne stated that Mr. Anderson wanted to bring this to the Members attention that this is an issue. There are many differences in the reason why people actually use the manual; some use it for purposes it was not intended. This is just taking a look with some suggestions and recommendations on how to change that, maybe bridge the gap for this document to be more useful for all purposes and for all people.

Lt. Lamm stated that a lot of this was brought about by the West, Texas explosion, which caused the U.S. Safety Chemical Board to look into ERGs and how responders are using them and if they know the difference to use them on fixed facilities or transportation facilities. Chair Knoff stated that he believes the responders guide to using this book at fixed facilities is for very small quantity leaks in containers, not for large storage facilities of containers like in West, Texas. He said this goes back to Mr. Anderson doing the site visits and partnering with first responders so they can see what the hazards are in their response area and to better pre-plan with the facility when they leak, spill or potential explosion that could occur, what the safe evacuation distances are and what the isolation distances would be for the safety of the responders and the public. Ms. Kennedy stated that this information should be in the facilities' contingency plan.

Chair Knoff stated that in the metropolitan/suburban areas with career fire services, they are more apt to be going to those facilities to review pre-plans and response plans for the facility but not so much in the rural areas where you have volunteer fire departments. He hopes partnerships can be formed with some of the VFDs to ensure someone goes with Mr. Anderson on those site visits.

Chair Knoff said that Mr. Anderson would only be going to facilities that already do reports; he would have no way of knowing what facilities are not reporting. Mr. Gividen stated that if the Fire Department, for example, happen to see something with concern, there should be some process to alert a need for further review. Lt. Lamm stated that they are currently doing this and when situations are noticed they contact Mr. Anderson to make a visit and help educate folks on how /what to report. Mr. Gividen stated he would like to have a process to get the information to Mr. Anderson so he can follow up. Chair Knoff stated that he believes the process is already in place; they can report it to the State Watch Office or to the local Department of Environmental Protection because Mr. Anderson does not have any enforcement powers.

**Presentation on CSX Operation Respond, Mobile Web tool for HazMat Responders:** Mr. John McFall, Emergency Planning and Coordination Manager for CSX, provided a handout and presentation on CSX's Operation Respond Mobile Web tool which allows authorized users to view the contents of individual train cars as they pass through their counties. Anyone needing authorization to access this tool must send a request to him. He stated that all requests are verified by CSX via a phone call to the Chief. A brief discussion followed. This presentation will be posted to the Council website under the LEPC meetings following the meeting.

**National Weather Service Update:** Mr. Al Sandrik, National Weather Service Jacksonville, provided an update on the storm surge tool, an online series of storm surge maps for the entire Gulf of Mexico and Atlantic seaboard of the U.S.
**Next Meeting** – Chair Knoff announced the next quarterly meeting is scheduled for February 11, 2015 at the Northeast Regional Planning Council, 6850 Belfort Oaks Place, Jacksonville, Florida 32216.

**ADJOURNMENT**

There being no further business to come before the LEPC, Chair Knoff adjourned the meeting at 11:15 am.
TAB V - Ai
MEMORANDUM

DATE: February 3, 2014

TO: District IV Local Emergency Planning Committee

FROM: Eric B. Anderson, LEPC Staff

RE: Hazardous Materials Emergency Preparedness – Planning Grant

Annual Contracts:

Annual contracts have been received for the HMEP Planning and Training Grant. There has been a change to align this contract with the Federal fiscal year. The new contract runs from October 1, 2014 thru September 30, 2015.

Annual Planning Project:

The LEPC is required to conduct a hazardous materials planning project on an annual basis. The project must be hazardous materials and transportation related.

Last year the LEPC conducted a Tabletop Exercise (TTX) with a scenario of a train derailment that caused a railcar with chlorine gas to rupture in St. Augustine. The TTX was attended by 10 agencies and 27 people.

The goal for this year is to take the lessons learned from the TTX and to conduct a functional exercise, ultimately taking the exercise out of the classroom and into the practical application world.

The basic exercise foundation has been laid in terms of stakeholders but staff is working to ensure resources and personnel from the railway companies are present. CSX has been a great LEPC partner to date.
Option 3: LOCAL EMERGENCY PLANNING COMMITTEE PLAN EXERCISE

Funding is provided to perform eligible activities as identified in the Hazardous Materials Emergency Preparedness Planning Grant Program. The staff assigned to this program should conduct activities pursuant to this scope of work with the support of the Local Emergency Planning Committee (LEPC) and consistent with the direction of the Division. The work tasks include, but are not limited to, the following activities.

Task 1: Within the period of agreement, the Recipient shall submit to the Division:

On behalf of the LEPC, provide staff support to the LEPC to develop and conduct an exercise of the LEPC hazardous materials emergency plan. Use the Homeland Security Exercise Evaluation Program (HSEEP) guidelines to develop, conduct and evaluate the exercise. The following exercise must be regional in scope to reflect an incident requiring a multi-jurisdictional or cooperative response and shall include a transportation element. The exercise must meet the following criteria:

a) A full-scale exercise that tests a minimum of two functional areas (e.g., communications, evacuation, resource management, etc.) or:

b) A comprehensive tabletop exercise utilizing a simulator / diorama that can be altered to closely reflect an actual location within the jurisdiction being tested. The exercise must test a minimum of two (2) functional areas (e.g., communications, evacuation, resource management, etc.)

Task 2: The required exercise staffing tasks at a minimum consist of the following:

a) Meet with local emergency management staff and local emergency response officials within the district to accomplish the following:

   1) Explain the purpose and scope of the exercise;
   2) Establish a method to coordinate procedures among local emergency response officials;
   3) Identify key personnel to be involved in the exercise which shall include emergency management staff; and
   4) Develop exercise goals and objectives.

b) Develop an exercise scenario. The following work products shall be completed and submitted to the Division for approval no less than 30 days prior to the date of the exercise;

   1) A detailed schedule of exercise events;
   2) A summary of exercise messages; and
3) A listing of exercise control procedures and responsibilities.

c) Following the completion of the exercise, all major participants shall meet to discuss the exercise and identify areas for improvement in the LEPC hazardous materials emergency plan.

**Task 3:** Maintain accurate records of personnel hours spent performing the tasks outlined in this scope of work. Personnel participating in HMEP-sponsored planning projects are to be counted toward the state's 20 percent contribution to the HMEP grant for the hours spent on the project. This "soft-match" contribution must be documented by the Recipient and submitted on the year-end program summary (See Attachments K and N). Personnel hours paid with any federal grant funds are not eligible for soft-match.

**Task 4:** Incorporate the results of this planning project into the annual update of the LEPC’s hazardous materials emergency response plan. For the purposes of this scope of work an actual event may **not** be substituted for the exercise requirement.
TAB V - Aii
MEMORANDUM

DATE: February 3, 2015

TO: District IV Local Emergency Planning Committee

FROM: Eric B. Anderson, LEPC Staff


Annual Training Numbers

The LEPC offered a total of 8 training opportunities. They were:

- Computer-Aided Management of Emergency Operations (CAMEO)
- TRANSCAER – chlorine, anhydrous ammonia, ethanol training
- 2nd Annual Hazardous Materials Symposium
- Compressed Gases in Transportation
- Clandestine Drug Labs
- International Hazardous Materials Response Teams Conference
- Virginia Hazardous Materials Conference
- HazMat Incident Command: Street Level Command and Control

<table>
<thead>
<tr>
<th>Profession</th>
<th>Awareness</th>
<th>Operations</th>
<th>Technician</th>
<th>Other</th>
<th>Total</th>
</tr>
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<td>Fire</td>
<td>55</td>
<td>68</td>
<td>50</td>
<td>30</td>
<td>203</td>
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<tr>
<td>Volunteer Fire</td>
<td>3</td>
<td>3</td>
<td>4</td>
<td></td>
<td>10</td>
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<td>1</td>
<td>1</td>
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<td>3</td>
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<td><strong>126</strong></td>
<td><strong>68</strong></td>
<td><strong>58</strong></td>
<td><strong>364</strong></td>
</tr>
</tbody>
</table>

*364 students participated in 3,680 hours of training*
**3rd Annual Hazardous Materials Symposium update – Lt. Jonathan Lamm**

- Number of Attendees
- HazMat Team Competition
- Conference Center vs Volusia County Training Center
- Initial Ideas for 4th Annual HazMat Symposium (2016)

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**Training Grant:**

A new training grant was received which now aligns with the federal fiscal year of October 1 through September 30. Staff will use the grant to address training needs that are transportation and HazMat related (stipulation of the grant).

Efforts are being made to bring in training from the private sector to address fixed facilities and railway traffic.

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**Training conducted since November 1, 2014**

- HazMat IC: Street Level Command and Control – **58 attendees**
- 3rd Annual HazMat Symposium - **30 attendees**
- CSX Operation Respond
  - Clay County – **16 attendees**
  - Flagler County – **22 attendees**
  - Putnam County – **26 attendees**
  - St. Johns County – **29 attendees**

A total of 181 people participated in LEPC sponsored training.

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**Current Training:**

CSX Operation Respond:

<table>
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<tr>
<th>Nassau County Fire/ Rescue</th>
<th>Tuesday February 10, 2015</th>
</tr>
</thead>
<tbody>
<tr>
<td>96160 Nassau Place</td>
<td>2:00 pm to 3:30 pm</td>
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<tr>
<td>Yulee, FL 32097</td>
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</table>

<table>
<thead>
<tr>
<th>Jacksonville Fire Training Academy</th>
<th>3 Class Offerings</th>
</tr>
</thead>
<tbody>
<tr>
<td>2700 Firefighter Memorial Drive</td>
<td>March 2, 2015 from 10am to 11:30am,</td>
</tr>
<tr>
<td>Jacksonville, FL 32246</td>
<td>or</td>
</tr>
<tr>
<td></td>
<td>March 3, 2015 from 10am to 11:30am,</td>
</tr>
<tr>
<td></td>
<td>or</td>
</tr>
<tr>
<td></td>
<td>March 4, 2015 from 10am to 11:30am</td>
</tr>
</tbody>
</table>

---
Rail Safety and Emergency Response Training – *Announcement attached*

<table>
<thead>
<tr>
<th><strong>Norfolk Southern Simpson Yard</strong></th>
<th><strong>3 Class Offerings</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>3059 Old Kings Road</td>
<td>February 17, 18, &amp; 19</td>
</tr>
<tr>
<td>Jacksonville, FL</td>
<td>4-hour AM &amp; PM classes offered all 3 days</td>
</tr>
</tbody>
</table>

**Potential Future Courses:**

1) 4 Hour – HazMat Refresher  
   a. Clay County (target 170+ people)

2) 8 Hour - Compressed Gases in Transportation (target 25 people)  
   a. Flagler County

3) TRANSCAER – FDEM driven initiative (100+ people)

4) 160 Hour – HazMat Tech (25 people per year)  
   a. Local offering on an annual basis  
   b. RFP/RFQ for local instructors

5) HazMat IQ  
   a. Putnam and Duval County

6) Advanced HazMat Life Support  
   a. Jacksonville - May 13-15 or August 5-7
Jacksonville, FL | February, 17, 18, 19, 2015

WHAT: Norfolk Southern Rail Safety & Emergency Response Training

WHEN: February 17-19 (Day & Evening Classes, 4 Hours Each)

WHERE: Norfolk Southern Simpson Yard
3059 Old Kings Rd., Jacksonville, FL

WHO SHOULD ATTEND: Emergency responders, including: fire departments, law enforcement, emergency medical services, hazmat response teams, emergency management personnel, military, homeland security personnel, shippers, customers

FREE TRAINING INCLUDES THESE TOPICS:

- Safety On Railroad Property
- Interpreting Rail Shipping Documents
- Rail Equipment Identification
- Rail Tank Cars
- Locomotives
- Crude Oil & Ethanol Emergencies
- Incident Response Procedures
- Lessons Learned from Rail Incidents
REGISTRATION
Jacksonville, FL | February 17-19, 2015

Indicate first and second choice for class sessions. Sign up is on a first-come basis. Space limited to 25 per session. Register as a group or individually.

Tuesday, 2/17: 0830-1230 ___ 1330-1730 ___
Wednesday, 2/18: 0830-1230 ___ 1330-1730 ___ 1900-2200 ___
Thursday, 2/19: 0830-1230 ___ 1330-1730 ___

Company/department name: _______________________________________________________
Number attending: _______________________________________________________________
Contact name: _________________________________________________________________
Email: ___________________________ Phone: ___________________________

OR

Individual name: _______________________________________________________________
Title/position: _________________________________________________________________
E-mail: ___________________________ Phone: ___________________________

RSVP

Email or Fax form to:
Robert Wood, Norfolk Southern
robert.wood2@nscorp.com
Cell: 404-989-2923
Fax: 678-512-5507

Participants should bring gloves, safety glasses and sturdy leather work boots with a defined heel. No open-toe footwear permitted.

Norfolk Southern provides emergency preparedness training to first responders as part of TRANSCAER (Transportation Community Awareness and Emergency Response), a nationwide program that assists communities prepare for and respond to a hazardous materials transportation incident.
TAB V - Bi
DATE: February 3, 2015
TO: District IV Local Emergency Planning Committee
FROM: Eric B. Anderson, LEPC Staff
RE: Hazards Analysis – Section 302 Facilities

Hazards Analysis Site Visits have begun. Below is a list of number of facilities per county.

- Baker County – 2 sites
- Clay County – 10 sites
- Duval County – 103 sites
- Flagler County – 10 sites
- Nassau County – 7 sites
- Putnam County – 6 sites
- St. Johns County – 15 sites

TOTAL SITES = 153 sites

How to Comply/E-Plan Training:

Staff from the LEPC partnered with Sam Brackett of FDEM to offer 3 training courses in the region. A total of 75 people attended the trainings in Jacksonville and Bunnell.

Staff worked with LEPC Region 6 (Orlando) to offer a class in Bunnell. We discussed that this area was underserved in terms of classes since it is located between Jacksonville and Orlando. This ended up being the largest class in either region. Many facility representatives attended from Putnam, Flagler, St. Johns, and Volusia counties.
TAB V - C
MEMORANDUM

DATE: February 3, 2015

TO: District IV Local Emergency Planning Committee

FROM: Eric B. Anderson, LEPC Staff

RE: Training Task Force (TTF) Meeting

Summary

The TTF met January 20, 2015 in Daytona Beach, Florida. The following were main points of discussion at the meeting:

- **Lee Newsome with Emergency Response Educators & Consultants**
  - Updates on competencies and curriculum for firefighters (technician level)
  - New Draft for check-off competencies
  - State will prepare an RFP to complete a review and update to the Awareness and Operational Level curriculum and check-off competencies

- **Approval of the 4th Annual HazMat Symposium**

- **Health Department plea for response agencies to test and check PPE. A lot of it has expired, particularly filters**
State Emergency Response Commission  
Training Task Force  

Hilton Daytona Beach Resort – Ocean Walk Village  
100 North Atlantic Avenue  
Daytona Beach, Florida 32118  
North Tower Coquina Rooms F & G  

January 20, 2015 – 9:30 a.m.

I. Call to Order  
1. Welcome and Pledge of Allegiance

II. Introductions

III. Approval of Meeting Minutes for October 2, 2014 meeting

IV. Current Business  
1. Progress Report 2015 Hazmat Training Symposium  
2. Project Tracking Chart – Review of Active Projects

V. New Business

VI. Update from Agencies and Organizations  
1. Florida Fire Chief’s Association (Chief Murphy)  
3. Florida State Fire College (Scott Chappell)  
4. Other Agencies and Organizations

VII. Upcoming Events  
1. Schedule Next Conference Call  
2. Next Meeting  
   • April 2, 2015 – Tallahassee, FL

VIII. Adjournment
MEMORANDUM

DATE: November 3, 2014

TO: Local Emergency Planning Committee

FROM: Eric B. Anderson, LEPC Staff

RE: LEPC Chairperson/Staff Meeting

Summary

The LEPC Chairperson/Staff meeting was held on January 20, 2015 in Daytona Beach, Florida. The following were points of discussion at the meeting:

- Review of updated Hazards Analysis Working Group Recommendations
  - LEPC’s to review individual county submissions of Hazards Analysis
  - Standardized set of critical facilities
  - Use of GATOR for Mapping

- LEPC participation in the State’s Annual MyTEP. Staff and the LEPC Training Sub-Committee have begun work to submit a three-year training and exercise plan using gap analysis to determine needs. This will be submitted to FDEM in April, and should allow the LEPC to qualify for free federal training that would otherwise not be offered in the area.

The next meeting of the LEPC Chair/Staff is scheduled for April 2015 in Tallahassee.
AGENDA

LOCAL EMERGENCY PLANNING COMMITTEE (LEPC)
CHAIRPERSONS/STAFF CONTACTS MEETING

Hilton Daytona Beach Resort – Ocean Walk Village
100 North Atlantic Avenue
Daytona Beach, Florida 32118
North Tower Coquina Rooms F & G

January 20, 2015 – 1:30 p.m.

I. INTRODUCTIONS

II. TRAINING TASK FORCE UPDATE

III. DISTRICT REPORTS

IV. OTHER BUSINESS

   a. Hazards Analysis Contract Workgroup Report – Dwayne Mundy
   b. SEP and HA GIS update – Richard Butgereit
   c. Training and Exercise MYTEP (Multi-Year Training and Exercise Program) – Michael Beha

V. ISSUES FOR STATE EMERGENCY RESPONSE COMMISSION (SERC)

VI. NEXT SCHEDULED MEETING – April 2, 2015 Tallahassee, FL

VII. ADJOURNMENT
TAB V - E
MEMORANDUM

DATE:        February 3, 2015
TO:          District IV Local Emergency Planning Committee
FROM:        Eric B. Anderson, LEPC Staff
RE:          State Emergency Response Commission (SERC) Meeting

The State Emergency Response Commission (SERC) met January 21, 2015 in Tallahassee, Florida. The following were points of discussion at the meeting:

SUMMARY

• Thomas Yatabe Awards Presentation

The next scheduled meeting of the SERC is in April 2015 in Tallahassee.
Florida State Emergency Response Commission for Hazardous Materials

MEETING AGENDA

Date: January 21, 2015
Time: 10:00 a.m.
Location: Hilton Daytona Beach Resort/Ocean Walk Village North Tower Coquina Rooms F & G
100 North Atlantic Avenue
Daytona Beach, Florida 32118
PLEDGE OF ALLEGIANCE

1. Recognition and Introduction of new members.

ROLL CALL AND VERIFICATION OF QUORUM

APPROVAL OF MINUTES

1. Approval of Minutes for October 3, 2014 SERC Meeting
   ACTION: Motion for SERC Approval
   EXHIBIT: Minutes of October 3, 2014 SERC meeting

NEW BUSINESS

2. Local Emergency Planning Committees (LEPCs) Appointments
   ACTION: Approval of the list of recommended members and alternates
   EXHIBIT: Memo #01-15
            (Pages )

3. Thomas Yatabe-SERC Award Presentations

REPORTS

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

5. Financial Status Report
ACTION: Report on revenues received and expenditures incurred for the fiscal year
EXHIBIT: Memo #02-15 (Pages)

   ACTION: Report on recent hazardous materials incidents reported in the State of Florida
   EXHIBIT: Memo #03-15 (Pages)

7. Update of Staff Activities and Reports by Section
   ACTION: Update on the reports received by section; included is an update on staff presentations and information requests
   EXHIBIT: Memo #04-15 (Pages)

8. Update on the LEPC Activities
   ACTION: An update of the meetings and activities conducted by each of the 11 LEPCs
   EXHIBIT: HazMatters

Other Business

1. Hazardous Materials Symposium & Team Competition
2. Hazards Analysis Contract Workgroup Report – Dwayne Mundy
3. SEP and HA GIS update – Richard Butgereit

Comments

FUTURE SERC MEETING DATES

April 3, 2015 – Tallahassee, FL
July 17, 2015 – TBD
October 9, 2015 – Tallahassee, FL

Adjourn
TAB VI - A
MEMORANDUM

DATE: February 3, 2015
TO: District IV Local Emergency Planning Committee
FROM: Eric B. Anderson, LEPC Staff
RE: LEPC CD Funds

The LEPC CD was cashed out at the direction of the LEPC. The LEPC requested that the CD funds be used to cover training classes and costs that would otherwise not be covered by the HMEP Grant.

The current balance of the LEPC account is: $162.55
MEMORANDUM

DATE: February 3, 2015

TO: District IV Local Emergency Planning Committee

FROM: Eric B. Anderson, LEPC Staff

RE: Hazardous Materials Incident Reports

SUMMARY

The attached tables and graphs provide information on all hazardous materials incident reports received by the State Watch Office. The incident reports are reviewed by Hazardous Materials Planning staff on a daily basis for compliance and verification purposes. The information helps identify potential Section 304 violators, as well as facilities which may have an obligation to report under other sections of EPCRA and the Risk Management Planning (RMP) programs.

Table 1 - lists incidents by LEPC District for the period of June 1, 2014 through November 30, 2014. "Potential Section 304 Investigations" are incidents involving the release of Extremely Hazardous Substances (EHS) or Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA) chemicals at fixed facilities and are investigated by State-level staff. In order for an incident to be covered under Section 304, the EHS or CERCLA chemical must meet or exceed its designated Reportable Quantity (RQ) and have potential for offsite exposure.

Table 2 - provides a breakdown for fixed facilities of all hazardous material incidents where evacuations, injuries or deaths were reported (where available).

Table 3 - covers transportation related incidents and differentiates between chemical-related and traffic accident-related deaths. Please note that official causes of death are determined by the medical examiner’s office and may take up to 90 days for the final report.

Graph I - depicts total incidents within the State from January 1, 2001 through November 30, 2014.

Graph II - depicts total incidents within each LEPC District from December 1, 2013 through November 30, 2014.
MEMORANDUM - # 03-15

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

FROM:   Bryan W. Koon, Chairman

SUBJECT:   Hazardous Materials Incidents Report

SUMMARY: The attached tables and graphs provide information on all hazardous materials incident reports received by the State Watch Office for the period of up to January 1, 2001 through November 30, 2014. Incident reports are reviewed by staff on a daily basis for compliance with Section 304 and other provisions of the Emergency Planning and Community Right-to-Know Act (EPCRA) program. They can also be used to identify facilities that may have an obligation to report under the Risk Management Planning (RMP) program.

The “Potential Section 304 Investigations” information in Table 1 is listed by Local Emergency Planning Committee (LEPC) District. These are incidents involving the release of an Extremely Hazardous Substance (EHS) or a Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA) chemical at a fixed facility. In order for an incident to be covered under Section 304, the EHS or CERCLA chemical must meet or exceed its designated Reportable Quantity (RQ) and have potential for offsite exposure. Those facilities found not to be in compliance with all Section 304 reporting requirements are referred to the Division of Emergency Management’s General Counsel for possible enforcement action. The incidents listed in Tables 2 and 3 cover hazardous materials incidents for which evacuations, injuries and/or deaths were reported. Table 2 covers fixed facilities and Table 3 details transportation related incidents. Also note that the official cause of death is determined by the medical examiner’s office. This process may take up to 90 days. The numbers for these tables were obtained from the State Watch Office incident reports, as well as other sources. This information is still being recorded and is available upon request.

The figures in Graph I show the total number of hazardous materials incidents per year (including Section 304) reported to the State Watch Office for the period of January 1, 2001 through November 30, 2014. The figures in Graph II compare incidents that occurred at fixed facilities to those involving transportation-related incidents during the past 12 months (December 1, 2013 through November 30, 2014). And note that the incidents in Graph II have been further refined to list petroleum vs. non-petroleum incidents for both fixed and transportation related incidents.

BWK/sb

Attachments
## 01 - West Florida Regional Planning Council

<table>
<thead>
<tr>
<th>Release Date</th>
<th>Chemical Name</th>
<th>Release Amt</th>
<th>Business Type</th>
<th>Action Date</th>
<th>Comment</th>
<th>Sector</th>
</tr>
</thead>
<tbody>
<tr>
<td>09/08/2014</td>
<td>Potassium Permanganate</td>
<td>Unknown</td>
<td>Marine Park</td>
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<td>Closed</td>
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<tr>
<td>10/28/2014</td>
<td>Anhydrous Ammonia</td>
<td>6</td>
<td>Petrochemical</td>
<td>10/31/2014</td>
<td>Closed</td>
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## 03 - North Central Florida Regional Planning Council

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<th>Chemical Name</th>
<th>Release Amt</th>
<th>Business Type</th>
<th>Action Date</th>
<th>Comment</th>
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<tbody>
<tr>
<td>09/05/2014</td>
<td>Phosphoric Acid</td>
<td>4,999</td>
<td>Mining</td>
<td>09/09/2014</td>
<td>Closed</td>
<td>Private</td>
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<tr>
<td>09/03/2014</td>
<td>Hydrogen Peroxide</td>
<td>3,342</td>
<td>Chicken Processing</td>
<td>09/18/2014</td>
<td>Closed</td>
<td>Private</td>
</tr>
<tr>
<td>09/26/2014</td>
<td>Sodium Hydroxide</td>
<td>Unknown</td>
<td>Pulp Mill</td>
<td>10/01/2014</td>
<td>Closed</td>
<td>Private</td>
</tr>
<tr>
<td>10/13/2014</td>
<td>Hydrogen Sulfide</td>
<td>Unknown</td>
<td>Pulp Mill</td>
<td>10/19/2014</td>
<td>Closed</td>
<td>Private</td>
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## 04 - Northeast Florida Regional Planning Council

<table>
<thead>
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<th>Release Amt</th>
<th>Business Type</th>
<th>Action Date</th>
<th>Comment</th>
<th>Sector</th>
</tr>
</thead>
<tbody>
<tr>
<td>10/29/2014</td>
<td>Cyanide &amp; Nitric / Phosphoric / Sulfuric Acids (mixture)</td>
<td>Unknown</td>
<td>Metal Plating</td>
<td>11/03/2014</td>
<td>Closed</td>
<td>Private</td>
</tr>
<tr>
<td>10/10/2014</td>
<td>Chlorine Gas</td>
<td>15</td>
<td>Pulp Mill</td>
<td>10/14/2014</td>
<td>Closed</td>
<td>Private</td>
</tr>
<tr>
<td>Release Count</td>
<td>Release Date</td>
<td>Chemical Name</td>
<td>Release Amt</td>
<td>Business Type</td>
<td>Action Date</td>
<td>Comment</td>
</tr>
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<td>-------------</td>
<td>-------------------</td>
<td>-------------</td>
<td>--------------------------</td>
</tr>
<tr>
<td>1</td>
<td>09/27/2014</td>
<td>Mercury</td>
<td>0.5</td>
<td>Private Residence</td>
<td>10/01/2014</td>
<td>Closed / Not Offsite</td>
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<tr>
<td>6</td>
<td>09/25/2014</td>
<td>Sodium Hypochlorite</td>
<td>1,417</td>
<td>Retail Pool Supply</td>
<td>10/01/2014</td>
<td>Possible DEP Case.</td>
</tr>
<tr>
<td></td>
<td>09/29/2014</td>
<td>Alumina sulfate / Potassium sulfite</td>
<td>Unknown</td>
<td>College</td>
<td>10/01/2014</td>
<td>Closed</td>
</tr>
<tr>
<td>2</td>
<td>09/13/2014</td>
<td>Chlorine</td>
<td>20</td>
<td>Water Plant</td>
<td>09/15/2014</td>
<td>Open</td>
</tr>
<tr>
<td>3</td>
<td>10/24/2014</td>
<td>Divrom - Naled</td>
<td>Unknown</td>
<td>Aerial Spraying</td>
<td>10/28/2014</td>
<td>Closed</td>
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<tr>
<td>4</td>
<td>10/04/2014</td>
<td>Anhydrous Ammonia</td>
<td>245</td>
<td>Citrus Production</td>
<td>10/08/2014</td>
<td>Closed</td>
</tr>
<tr>
<td></td>
<td>11/07/2014</td>
<td>Phosphoric Acid</td>
<td>41,311</td>
<td>Mining</td>
<td>11/10/2014</td>
<td>Closed</td>
</tr>
<tr>
<td></td>
<td>11/22/2014</td>
<td>Anhydrous Ammonia</td>
<td>60</td>
<td>Citrus Production</td>
<td>11/24/2014</td>
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</tr>
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<td>3</td>
<td>09/21/2014</td>
<td>Muriatic Acid</td>
<td>10</td>
<td>Transportation</td>
<td>09/26/2014</td>
<td>Closed</td>
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<tr>
<td></td>
<td>10/02/2014</td>
<td>Sodium Hypochlorite</td>
<td>Unknown</td>
<td>Office Complex</td>
<td>10/07/2014</td>
<td>Closed</td>
</tr>
<tr>
<td>2</td>
<td>10/04/2014</td>
<td>Anhydrous Ammonia</td>
<td>245</td>
<td>Citrus Production</td>
<td>10/08/2014</td>
<td>Closed</td>
</tr>
<tr>
<td></td>
<td>11/07/2014</td>
<td>Phosphoric Acid</td>
<td>41,311</td>
<td>Mining</td>
<td>11/10/2014</td>
<td>Closed</td>
</tr>
<tr>
<td></td>
<td>11/22/2014</td>
<td>Anhydrous Ammonia</td>
<td>60</td>
<td>Citrus Production</td>
<td>11/24/2014</td>
<td>Closed</td>
</tr>
</tbody>
</table>

**05 - Withlacoochee Regional Planning Council**

**SUMTER COUNTY**

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

**BREVARD COUNTY**

**LAKE COUNTY**

**ORANGE COUNTY**

**VOLUSIA COUNTY**

**07 - Central Florida Regional Planning Council**

**POLK COUNTY**

**08 - Tampa Bay Regional Planning Council**

**HILLSBOROUGH COUNTY**

**MANATEE COUNTY**
<table>
<thead>
<tr>
<th>Release Count</th>
<th>Release Date</th>
<th>Chemical Name</th>
<th>Release Amt</th>
<th>Business Type</th>
<th>Action Date</th>
<th>Comment</th>
<th>Sector</th>
</tr>
</thead>
<tbody>
<tr>
<td>09 - Southwest Florida Regional Planning Council</td>
<td>09/21/2014</td>
<td>Sodium Hypochlorite</td>
<td>70</td>
<td>Water Treatment</td>
<td>09/26/2014</td>
<td>Closed</td>
<td>Public</td>
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<td>09/08/2014</td>
<td>Sodium Hypochlorite</td>
<td>900</td>
<td>Pool Supply</td>
<td>09/11/2014</td>
<td>Closed</td>
<td>Private</td>
<td></td>
</tr>
<tr>
<td>09/10/2014</td>
<td>Mercury</td>
<td>Unknown</td>
<td>High School</td>
<td>09/16/2014</td>
<td>Closed</td>
<td>Public</td>
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</tr>
<tr>
<td>SARASOTA COUNTY</td>
<td>11/23/2014</td>
<td>Sodium Hydroxide</td>
<td>1,275</td>
<td>Water Treatment</td>
<td>12/02/2014</td>
<td>Closed</td>
<td>Public</td>
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<tr>
<td>10 - Treasure Coast Regional Planning Council</td>
<td>11/14/2014</td>
<td>Sodium Methylate / Potassium Hydroxide</td>
<td>Unknown</td>
<td>Transportation</td>
<td>12/02/2014</td>
<td>Closed</td>
<td>Private</td>
</tr>
<tr>
<td>11/24/2014</td>
<td>Phosphoric acid solution</td>
<td>2,117</td>
<td>Sugar Mill</td>
<td>12/02/2014</td>
<td>Closed</td>
<td>Private</td>
<td></td>
</tr>
<tr>
<td>11 - South Florida Regional Planning Council</td>
<td>10/15/2014</td>
<td>Anhydrous Ammonia</td>
<td>1,927</td>
<td>Cold Storage</td>
<td>10/17/2014</td>
<td>Possible EPA case?</td>
<td>Private</td>
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<tr>
<td>10/15/2014</td>
<td>Unknown Corrosive</td>
<td>5,414</td>
<td>Transportation</td>
<td>10/17/2014</td>
<td>Closed</td>
<td>Private</td>
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</tbody>
</table>
### Hazardous Materials Incident Report - Table 2

**9/1/2014 Thru 11/30/2014**

**Hazardous Materials Incidents with Evacuations, Injuries, and Deaths**

#### 01 - West Florida Regional Planning Council

| Release Date | Chemical Name | Release Amt | Business Type            | Injured | Evacuated | Fatalities | Cause Of Death *
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>10/18/2014</td>
<td>Natural Gas</td>
<td>Unknown</td>
<td>Construction/Pipeline</td>
<td>1</td>
<td>2</td>
<td>0</td>
<td>N/A</td>
</tr>
</tbody>
</table>

#### 04 - Northeast Florida Regional Planning Council

| Release Date | Chemical Name | Release Amt | Business Type | Injured | Evacuated | Fatalities | Cause Of Death *
<table>
<thead>
<tr>
<th></th>
<th></th>
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<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>10/01/2014</td>
<td>Natural Gas</td>
<td>Unknown</td>
<td>Pipeline</td>
<td>0</td>
<td>50</td>
<td>0</td>
<td>N/A</td>
</tr>
</tbody>
</table>

#### 05 - Withlacoochee Regional Planning Council

| Release Date | Chemical Name | Release Amt | Business Type | Injured | Evacuated | Fatalities | Cause Of Death *
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>11/01/2014</td>
<td>Argon</td>
<td>Unknown</td>
<td>Retail Sales</td>
<td>0</td>
<td>2</td>
<td>0</td>
<td>N/A</td>
</tr>
<tr>
<td>09/27/2014</td>
<td>Mercury</td>
<td>.50</td>
<td>Private Residence</td>
<td>1</td>
<td>0</td>
<td>0</td>
<td>Transported for dizziness.</td>
</tr>
<tr>
<td>10/02/2014</td>
<td>Propane</td>
<td>2,640</td>
<td>Propane Sales</td>
<td>1</td>
<td>1</td>
<td>0</td>
<td>N/A</td>
</tr>
</tbody>
</table>

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

| Release Date | Chemical Name | Chemical Name | Chemical Name | Release Amt | Business Type | Business Type | Injured | Evacuated | Fatalities | Cause Of Injuries *
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>09/25/2014</td>
<td>Sodium Hypochlorite</td>
<td>1,417</td>
<td>Retail Pool Supply</td>
<td>0</td>
<td>20</td>
<td>0</td>
<td>N/A</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>09/29/2014</td>
<td>Alumina sulfate/Potassium sulfite</td>
<td>Unknown</td>
<td>College</td>
<td>7</td>
<td>34</td>
<td>0</td>
<td>Exposure</td>
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<tr>
<td>10/06/2014</td>
<td>Natural Gas</td>
<td>Unknown</td>
<td>Private Business</td>
<td>0</td>
<td>1</td>
<td>0</td>
<td>N/A</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

#### 08 - Tampa Bay Regional Planning Council

| Release Date | Chemical Name | Release Amt | Business Type | Injured | Evacuated | Fatalities | Cause Of Death *
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>09/08/2014</td>
<td>Natural Gas</td>
<td>Unknown</td>
<td>Private Residence</td>
<td>0</td>
<td>1</td>
<td>0</td>
<td>N/A</td>
</tr>
<tr>
<td>Release Date</td>
<td>Chemical Name</td>
<td>Business Type</td>
<td>Injured</td>
<td>Evacuated</td>
<td>Fatalities</td>
<td>Cause Of Injury/Death</td>
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</tr>
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<td>-----------</td>
<td>------------</td>
<td>------------------------</td>
<td></td>
</tr>
<tr>
<td>10/03/2014</td>
<td>Natural Gas</td>
<td>Apartment Complex</td>
<td>0</td>
<td>6</td>
<td>0</td>
<td>N/A</td>
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<tr>
<td>11/11/2014</td>
<td>Cleaning Solvents</td>
<td>Gas Station</td>
<td>0</td>
<td>5</td>
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<td>N/A</td>
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</tr>
<tr>
<td>09/14/2014</td>
<td>Propane</td>
<td>Unknown Private Business</td>
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<td>0</td>
<td>N/A</td>
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</tr>
<tr>
<td>10/22/2014</td>
<td>Natural Gas</td>
<td>Private Business</td>
<td>0</td>
<td>1</td>
<td>0</td>
<td>N/A</td>
<td></td>
</tr>
<tr>
<td>11/07/2014</td>
<td>Fertilizer</td>
<td>Unknown Fertilizer Production/Sales</td>
<td>1</td>
<td>20</td>
<td>0</td>
<td>Inhalation</td>
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<td>09/25/2014</td>
<td>Pepper Spray</td>
<td>Unknown Restaurant</td>
<td>23</td>
<td>26</td>
<td>0</td>
<td>Respiratory Issues</td>
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</tr>
<tr>
<td>11/03/2014</td>
<td>Natural Gas</td>
<td>Unknown Private Residence</td>
<td>3</td>
<td>0</td>
<td>0</td>
<td>Unknown severity</td>
<td></td>
</tr>
<tr>
<td>09/26/2014</td>
<td>Propane</td>
<td>Unknown Retail Gas Sales</td>
<td>0</td>
<td>2+Business</td>
<td>0</td>
<td>N/A</td>
<td></td>
</tr>
<tr>
<td>10/15/2014</td>
<td>Anhydrous Ammonia</td>
<td>Unknown Cold Storage</td>
<td>5</td>
<td>47</td>
<td>0</td>
<td>Inhalation</td>
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* May take FDLE 30-90 days to report cause of death
## Hazardous Materials Incident Report - Table 2
### 9/1/2014 Thru 11/30/2014

**Hazardous Materials Incidents with Evacuations, Injuries, and Deaths**

### 01 - West Florida Regional Planning Council

**WALTON COUNTY**

<table>
<thead>
<tr>
<th>Release Date</th>
<th>Chemical Name</th>
<th>Release Amt</th>
<th>Business Type</th>
<th>Injured</th>
<th>Evacuated</th>
<th>Fatalities</th>
<th>Cause Of Injury</th>
</tr>
</thead>
<tbody>
<tr>
<td>10/18/2014</td>
<td>Natural Gas</td>
<td>Unknown</td>
<td>Construction/Pipeline</td>
<td>0</td>
<td>Unknown</td>
<td>0</td>
<td>N/A</td>
</tr>
</tbody>
</table>

### 04 - Northeast Florida Regional Planning Council

**ST. JOHNS COUNTY**

<table>
<thead>
<tr>
<th>Release Date</th>
<th>Chemical Name</th>
<th>Release Amt</th>
<th>Business Type</th>
<th>Injured</th>
<th>Evacuated</th>
<th>Fatalities</th>
<th>Cause Of Injury</th>
</tr>
</thead>
<tbody>
<tr>
<td>10/01/2014</td>
<td>Natural Gas</td>
<td>Unknown</td>
<td>Pipeline</td>
<td>0</td>
<td>50</td>
<td>0</td>
<td>N/A</td>
</tr>
</tbody>
</table>

### 05 - Withlacoochee Regional Planning Council

**HERNANDO COUNTY**

<table>
<thead>
<tr>
<th>Release Date</th>
<th>Chemical Name</th>
<th>Release Amt</th>
<th>Business Type</th>
<th>Injured</th>
<th>Evacuated</th>
<th>Fatalities</th>
<th>Cause Of Injury</th>
</tr>
</thead>
<tbody>
<tr>
<td>11/01/2014</td>
<td>Argon</td>
<td>Unknown</td>
<td>Retail Sales</td>
<td>0</td>
<td>Unknown</td>
<td>0</td>
<td>N/A</td>
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**SUMTER COUNTY**

<table>
<thead>
<tr>
<th>Release Date</th>
<th>Chemical Name</th>
<th>Release Amt</th>
<th>Business Type</th>
<th>Injured</th>
<th>Evacuated</th>
<th>Fatalities</th>
<th>Cause Of Injury</th>
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</thead>
<tbody>
<tr>
<td>09/27/2014</td>
<td>Mercury</td>
<td>.50</td>
<td>Private Residence</td>
<td>1</td>
<td>0</td>
<td>0</td>
<td>Transported for dizziness.</td>
</tr>
<tr>
<td>10/02/2014</td>
<td>Propane</td>
<td>2,640</td>
<td>Propane Sales</td>
<td>0</td>
<td>Unknown</td>
<td>0</td>
<td>N/A</td>
</tr>
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### 06 - East Central Florida Regional Planning Council

**BREVARD COUNTY**

<table>
<thead>
<tr>
<th>Release Date</th>
<th>Chemical Name</th>
<th>Release Amt</th>
<th>Business Type</th>
<th>Injured</th>
<th>Evacuated</th>
<th>Fatalities</th>
<th>Cause Of Injury</th>
</tr>
</thead>
<tbody>
<tr>
<td>09/25/2014</td>
<td>Sodium Hypochlorite</td>
<td>1,417</td>
<td>Retail Pool Supply</td>
<td>0</td>
<td>20</td>
<td>0</td>
<td>N/A</td>
</tr>
<tr>
<td>09/29/2014</td>
<td>Alumina sulfate/Potassium sulfite</td>
<td>Unknown</td>
<td>College</td>
<td>7</td>
<td>34</td>
<td>0</td>
<td>Exposure</td>
</tr>
<tr>
<td>10/06/2014</td>
<td>Natural Gas</td>
<td>Unknown</td>
<td>Private Business</td>
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**LAKE COUNTY**

<table>
<thead>
<tr>
<th>Release Date</th>
<th>Chemical Name</th>
<th>Release Amt</th>
<th>Business Type</th>
<th>Injured</th>
<th>Evacuated</th>
<th>Fatalities</th>
<th>Cause Of Injury</th>
</tr>
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<tr>
<td>09/13/2014</td>
<td>Gaseous Chlorine</td>
<td>20</td>
<td>Water Plant</td>
<td>0</td>
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</table>

### 08 - Tampa Bay Regional Planning Council

**HILLSBOROUGH COUNTY**

<table>
<thead>
<tr>
<th>Release Date</th>
<th>Chemical Name</th>
<th>Release Amt</th>
<th>Business Type</th>
<th>Injured</th>
<th>Evacuated</th>
<th>Fatalities</th>
<th>Cause Of Injury</th>
</tr>
</thead>
<tbody>
<tr>
<td>09/08/2014</td>
<td>Natural Gas</td>
<td>Unknown</td>
<td>Private Residence</td>
<td>0</td>
<td>1</td>
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</tr>
<tr>
<td>Release Date</td>
<td>Chemical Name</td>
<td>Release Amt</td>
<td>Business Type</td>
<td>Injured</td>
<td>Evacuated</td>
<td>Fatalities</td>
<td>Cause Of Death</td>
</tr>
<tr>
<td>--------------</td>
<td>---------------</td>
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<td>---------------</td>
<td>---------</td>
<td>-----------</td>
<td>------------</td>
<td>----------------</td>
</tr>
<tr>
<td>10/03/2014</td>
<td>Natural Gas</td>
<td></td>
<td>Apartment Complex</td>
<td>0</td>
<td>6</td>
<td>0</td>
<td>N/A</td>
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<tr>
<td>11/11/2014</td>
<td>Cleaning Solvents</td>
<td></td>
<td>Gas Station</td>
<td>0</td>
<td>5</td>
<td>0</td>
<td>N/A</td>
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<tr>
<td>11/07/2014</td>
<td>Fertilizer</td>
<td>20</td>
<td>Private Residence</td>
<td>1</td>
<td>20</td>
<td>0</td>
<td>Inhalation</td>
</tr>
<tr>
<td>09/14/2014</td>
<td>Private Business</td>
<td></td>
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<td>10/22/2014</td>
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<td>Fatalities</td>
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<td>3</td>
<td>Private Residence</td>
<td>3</td>
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<td>0</td>
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<td>Pepper Spray</td>
<td>23</td>
<td>Restaurant</td>
<td>23</td>
<td>26</td>
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<td>09/26/2014</td>
<td>Propane</td>
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<td>Retail Gas Sales</td>
<td>0</td>
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<td>10/15/2014</td>
<td>Anhydrous Ammonia</td>
<td>1926.83</td>
<td>Cold Storage</td>
<td>5</td>
<td>47</td>
<td>0</td>
<td>Inhalation</td>
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</table>

* May take FDLE 30-90 days to report cause of death

09 - Southwest Florida Regional Planning Council

10 - Treasure Coast Regional Planning Council

11 - South Florida Regional Planning Council
Graph I
HAZARDOUS MATERIALS INCIDENT REPORTS
(January 1, 2001 through November 30, 2014)

*Year 2014 releases through November 30, 2014*
GRAPH II
HAZARDOUS MATERIALS INCIDENT REPORTS
BY LOCAL EMERGENCY PLANNING COMMITTEE DISTRICT

December 1, 2013 to November 30, 2014

Non-Petroleum
Petroleum
Transport w/Petro
Transport w/o Petro
Total Incidents

<table>
<thead>
<tr>
<th>Month</th>
<th>Non-Petroleum</th>
<th>Petroleum</th>
<th>Transport w/Petro</th>
<th>Transport w/o Petro</th>
<th>Total Incidents</th>
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<tbody>
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<td>1</td>
<td>17</td>
<td>9</td>
<td>76</td>
<td>13</td>
<td>154</td>
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<tr>
<td>3</td>
<td>11</td>
<td>3</td>
<td>44</td>
<td>13</td>
<td>57</td>
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<tr>
<td>4</td>
<td>21</td>
<td>7</td>
<td>130</td>
<td>47</td>
<td>177</td>
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<tr>
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<td>6</td>
<td>9</td>
<td>47</td>
<td>27</td>
<td>74</td>
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<tr>
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<td>42</td>
<td>27</td>
<td>154</td>
<td>51</td>
<td>205</td>
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<tr>
<td>7</td>
<td>16</td>
<td>11</td>
<td>144</td>
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<td>242</td>
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<tr>
<td>11</td>
<td>22</td>
<td></td>
<td></td>
<td></td>
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</tr>
</tbody>
</table>

Total Incidents: 1,574
TAB VII - A
Chief Joel Sneed of the St. Johns County Fire/Recue Department was awarded the Thomas Yatabe Award for the 4th District.

The local award presentation will have to wait until April when Chief Sneed will be in attendance.

Please refer to the attached letter regarding the award.
August 26, 2014

Timothy Date, Manager
Florida Division of Emergency Management
2555 Shumard Oak Boulevard
Tallahassee, Florida 32399-2100

Re: Thomas Yatabe Award for Outstanding Achievement

Mr. Date,

The District 4 Local Emergency Planning Committee would like to recommend and nominate Chief Joel Sneed, who serves as the Deputy Chief of Operations for St. Johns County Fire/Rescue, as our District’s 2014 Candidate for the Thomas Yatabe Award for Outstanding Achievement.

Chief Sneed was integral to the execution of the 2013 LEPC Tabletop Exercise that was conducted in February in St. Johns County. Not only did Chief Sneed provide the original analysis of the potential threat of a train derailment in the County but he was one of the principle planners for the LEPC exercise. He also played an important local role in getting all of the local agencies to buy in and to participate in the exercise. The end result was 27 people from 10 agencies that collaborated to respond to and address a catastrophic situation for the people of St. Johns County and the City of St. Augustine.

Additionally, his passion, belief in, and knowledge of ICS was instrumental in assisting in the development of the exercise scenario and modules. He continues to have a passion for identifying potential threats and developing response capabilities to address such threats for the protection of the people and assets of St. Johns County and their municipalities. It is these leadership characteristics and qualities that make Chief Sneed our nomination for the 2014 Thomas Yatabe Award for Outstanding Achievement in the hazardous materials field.

Respectfully submitted,

Eric Anderson, Regional Planner
District 4 LEPC Staff
MEMORANDUM

DATE: February 3, 2015
TO: District IV Local Emergency Planning Committee
FROM: Eric B. Anderson, LEPC Staff
RE: Clay / St. Johns Joint HazMat Exercise

Captain Brian Mitzel of St. Johns County Fire/Rescue will provide an overview of the Exercise
TAB VII - C
MEMORANDUM

DATE:    February 3, 2015
TO:      District IV Local Emergency Planning Committee
FROM:    Eric B. Anderson, LEPC Staff
RE:      Duval County Plating Facility Release

Terry Carr will provide an overview of a plating facility release in Jacksonville.
TAB VII - D
LEPC Staff will provide an overview of recommended changes to format and structure of the LEPC in an effort to better align with upcoming responsibilities and best practices.
TAB IX
MEMORANDUM

DATE: February 3, 2015
TO: District IV Local Emergency Planning Committee
FROM: Eric B. Anderson, LEPC Staff
RE: Next Meeting of the LEPC

The next meeting of the Local Emergency Planning Committee is scheduled to take place at the offices of the Northeast Florida Regional Council. The meeting will occur at 10am on Wednesday May 8, 2015.

Northeast Florida Regional Council
6850 Belfort Oaks Place
Jacksonville, Florida 32216