I. Call to Order

II. Introductions, Pledge of Allegiance, and Roll Call

III. Approval of February 8, 2012 meeting minutes *

IV. Old Business
   A. HMEP/LEPC Exercise Update
   B. Hazards Analysis Update
   C. Hazards Analysis Presentation – Lt. John Scott of Jacksonville Fire and Rescue

V. New Business
   A. Training Task Force
   B. LEPC Chair/Staff Meeting
   C. SERC Meeting
      • Port Commodity Flow Study
      • Risk Management Planning (RMP) Program Inspections
      • Supplemental Environmental Projects – EPA MOU

VI. Reports
   A. Treasury Report
   B. Training Committee Report (HMEP Training)
   C. Hazardous Materials Release Report

VII. Other
   A. LEPC Membership – Biennial Appointments Expire
   B. Haz-Matters
   C. Recognition of Lt. Jonathan Lamm
   D. July SERC Meeting in Jacksonville
   E. Next Meeting – Clay County Emergency Operations Center (EOC) *

VIII. Public Comments

IX. Adjournment*

*Denotes Action Required
TAB III
Northeast Florida
Local Emergency Planning Committee
Wednesday, February 8, 2012
10:00 a.m.

MINUTES

A meeting of the Northeast Florida Local Emergency Planning Committee was held on Wednesday, February 8, 2012, at 10:00 a.m., at the Northeast Florida Regional Council Offices at 6850 Belfort Oaks Place in Jacksonville, FL 32216. Chair Richard Knoff called the meeting to order with the following members:

Present
Morrison Braren – Senior Planner
Mr. Terry Carr – Local Environmental
Ms. Sandi Courson – Health
Mr. Bill Decker
Mr. David Dunkley – Transportation
Ms. Maria Haney – Emergency Management
Ms. Martha Ira (Kari Reno) – Facility Operator
Ms. Gracie Kennedy – Local Environmental
Chief Richard Knoff, Chair – Firefighting
Jim Murphy (Andy Sikes) – Hospital
Chief Joel Sneed – Firefighting
Mr. Ken Wilkey, Vice Chair – Facility Operator
Det. James Watford (Chief Mike Williams) – Law Enforcement
Mr. Gerry Gividen – Interested Citizen

Excused
Mr. Henry Bonar – Facility Owner
Lt. John Scott – Firefighting
Sheriff Joey Dobson – Law Enforcement
Bill Lord – Facility Operator
Rolf Freiuss – Emergency Management

Absent
Paul Crist (Michelle Sanders) – Transportation
Chief Lenny Ensalaco – Firefighting
Mr. Rodger Ferguson
Mr. Tom Kochheiser
Chief Mike Lambert – Firefighting
Mr. Bill Lord
Mr. Steve Milican – Emergency Management
Mr. Quin Romay – Emergency Management
Chief Ty Silcox – Firefighting
Lt. Todd Smith – Firefighting
Mr. Roger Studenski – Transportation
Mr. Bill Douglas –submitted resignation

Guests: Lt. Jonathan Lamin with Clay County Fire Rescue; Calvin Williams, RDSTF Planner, Northeast Florida Regional Council

Staff Present: Eric Anderson and Tracy Hochhalter

Chairman Knoff welcomed everyone and asked the guests to introduce themselves; Chairman Knoff led the members in the Pledge of Allegiance.

*APPROVAL OF MINUTES

Chairman Knoff called for a motion to approve the November 9, 2011 minutes. Ken Wilkey made the motion; the motion was seconded by Ms. Gracie Kennedy. Motion carried unanimously.

OLD BUSINESS

HMEP Update – Mr. Anderson gave a brief update on completion of Option 4 - Quality Control of Submitted Tier II Information. The “How to Comply” Workshops began today, February 8, and go through Friday, February 10, 2012.
It was proposed that this year’s HMEP planning project and LEPC Biennial Exercise be combined as a hazardous materials exercise in conjunction with the larger Clay County/Camp Blanding mass casualty exercise being held on March 19. It will involve a Section 302 chemical and the Clay County HazMat team will be part of the response. The LEPC district HazMat teams will be asked to be involved as evaluators.

Traci Hochhalter was introduced as the training point of contact, and she will be working with Chief Silcox on getting caught up. Lt. Lamm announced that a Hazardous Materials Technician Refresher Course has been scheduled at the St. Johns County Training Center with Chief Sneed, March 21-23, 2012. Anyone interested in more information was told to contact Chief Sneed.

Hazards Analysis Update – Staff reported that the 2011-2012 Hazards Analysis site visits will be scheduled and completed within the next two months. Eric Anderson will receive CAMEO training in Tallahassee on February 14th and will begin the site visits shortly thereafter.

**NEW BUSINESS**

**Hazardous Materials Incident Reports** – Mr. Eric Anderson provided the LEPC with three (3) tables and 4 graphs that were provided at the last SERC meeting in Altamonte Springs, Florida. These tables and graphs presented information from the state as well as the region regarding potential 304 investigations, incidents with evacuations from fixed facilities or transportation related, total chemical inventory by LEPC district, notices of violations, EPCRA outreach activities, and technical assistance calls.

Mr. Anderson discussed that there were no reported potential 304 violations or incidents with evacuations from a fixed facility within the district in the last quarter. He did go into detail with information related to two (2) incidents that were transportation related, both of which resulted in minor diesel spills and a fatality due to trauma from the accident.

Mr. Anderson also presented four (4) graphs related to information from the state. He said that District IV has 3,823 chemicals in our regional inventory; there were no notices of violations in the last quarter; there have been 487 contacts but none related to EPRCA; and the state received 1,055 technical assistance calls over the last quarter.

Mr. Carr of the LEPC asked if staff would provide more information as it specifically pertains to District IV LEPC.

**SERC Training Task Force Update** – Lt. Jonathan Lamm gave updates related to the Training Task Force. Lt. Lamm discussed that the Training sub-committee is working on putting a training symposium together.

In addition, Lt. Lamm said that the Health Department, the State, and members of the LEPC’s would be on a conference call on February 15th. The purpose of this conference call is to discuss white powder sampling protocols.

Ms. Traci Hochhalter presented the current training schedule. Ms. Hochhalter asked the LEPC to please provide her with additional training opportunities if they happen to come across them during their normal day.

The next TTF meeting will be held in St. Petersburg, FL on April 23, 2012.

**LEPC Chair/Staff Meeting:** Chief Knoff stated that over 4,100 people were trained during 2011. He said this was the most people trained-to-date in a year. He also gave thanks to the LEPC for their active involvement in training.

Chief Knoff also discussed the issues associated with the Memorandum of Understanding (MOU) with the volunteer fire departments as it related to electronic reporting. He said the state is sticking with the paper trail because it is difficult doing it electronically with the change in staff in volunteer fire departments.

**SERC Meeting:** Chief Knoff stated recognition was given during the SERC meeting on the Hazardous Materials week, January 24-28 and that mercury was the focus this year.
Mr. Anderson recognized Mr. Gerry Gividen as a new member to the LEPC committee. He also mentioned Type II and Type III ORE Assessment approval and Lt. Lamm discussed that some changes have been made to the point schedule and all teams should review the document and changes, and that there was extensive discussion done on peer reviews because of the time they would take.

No further discussion followed.

REPORTS

Treasure’s Report – Chairman Knoff stated the LEPC CD amount is currently $8,538.62. The current rate is 0.75% with a renewal date of February 6th, 2012. The CD automatically renewed.

Mr. Eric Anderson explained that research has been done to see if a better interest rate could be found but the current rate is comparable to other CD’s.

Training Committee Reports – Ms. Hochhalter discussed the 2013-2015 Training and Exercise Plan (TEP) and the regional meeting to be held on April 26, 2012, possibly at the St. Johns EOC. Chief Knoff recommended the training committee chair, Chief Silcox attend as the representative of the LEPC. It was also discussed that agencies should coordinate their training and exercise needs with their county emergency management directors.

If anyone has any training requests, they should send them to Ms. Hochhalter

Hazardous Materials Release Report – Mr. Anderson stated that during the last quarter, there were two (2) HazMat spills reported.

Incident 1: There was a traffic accident in Duval County on September 21st with an injury. The cause of this injury was listed an unknown. The chemicals listed were diesel fuel, oil, and hydraulic oil.

Incident 2: There was a traffic accident in Flagler County on November 25th with two injuries and a fatality. The death was related to trauma from the accident. The chemical listed was diesel fuel.

OTHER

LEPC Membership – Chief Knoff welcomed Mr. Gerry Gividen as a new member and informed everyone that Mr. Bill Douglas asked to withdraw because of extra job responsibilities. Mr. Anderson has been asked to contact local hospitals to see if they would like to provide representation.

Haz-Matters – Mr. Anderson discussed recent training that was conducted at the First Coast Technical College. The course that was completed was related to the mitigation of propane and gas leaks. Chief Snead discussed the training course and said the turnout was exceptional, the class was full, people were happy with the training and that Response Technologies did a good job with the course.

Thomas Yatabe Award – Chief Knoff stated the Thomas Yatabe Award was presented to Mr. Ashton at the SERC Meeting and that Mr. Ashton did an excellent job who held many roles, the most recent being the chair. Council staff will present it to Mr. Ashton next week.

Mr. Jim Murphy discussed an upcoming large hurricane evacuation drill in May with FCDC and the Duval EOC. If anyone is interested in participating they should contact Captain Devin at the EOC or Richard Ward with the Orange Park Hospital or Andy Sikes with Baptist Health. Mr. Murphy was asked to send the information to Ms. Hochhalter for distribution when it is finalized.
Mr. Carr asked if there was any representation from the railroads to which the response was no.

Calvin Williams from the Northeast Florida Regional Council introduced himself as the Regional Domestic Security Task Force (RDSTF) Planner. He asked all EM representatives to also reach out to the private sector and NGO’s when they are completing their TEP.

Next Meetings – The next meeting dates are:

- May 9th, 2012
- August 8th, 2012
- November 14th, 2012
- February 13th, 2013

Chief Knoff stated that the meetings could be held somewhere other than the Council if anyone had recommendations.

Public Comments –

No other business is proposed before the LEPC. No further discussion followed.

ADJOURNMENT

Bill Decker called for a motion to adjourn. Ms. Martha Ira seconded the motion. There being no further business to conduct, the meeting was adjourned at 10:50 a.m.
TAB IV A
MEMORANDUM

DATE: April 23, 2012

TO: District IV Local Emergency Planning Committee

FROM: Eric B. Anderson, LEPC Staff

RE: Hazardous Materials Emergency Preparedness (HMEP) & Local Emergency Planning Committee (LEPC) Joint Exercise at Camp Blanding

HMEP Planning Project & LEPC Biennial Exercise

The HMEP grant requires a planning project be conducted within the region on a yearly basis. The contract provided the option of choosing from four different projects during the 2011-2012 year. One of the options was to conduct a full scale exercise that tested a minimum of two functional areas.

The LEPC contract requires the LEPC conduct a biennial exercise. The LEPC exercise had the same requirements as the HMEP planning project. As a result of these options, staff received approval to conduct one exercise to meet the requirements of both contract deliverables.

Operation Quiet Fury was conducted at Camp Blanding on March 19th. The event was sponsored by Clay County Emergency Management, the Florida National Guard and the Local Emergency Planning Committee District IV. The exercise scenario was a terrorist incident that included SWAT, Hazmat, Bomb Team, and mass casualties.

The scope of play for the exercise required establishment of an incident scene and required responders in the field to perform actions associated with an initial response to a mass casualty incident. These actions included command and control; communications; victim rescue, triage, and treatment; hazard identification; site security and crowd control; contamination monitoring and control; and device recovery and packaging.

The Operation Quiet Fury Exercise Planning Team selected objectives pertaining to evaluating emergency response procedures, identifying areas for improvement, and achieving a collaborative attitude. This exercise focused on the following objectives:

1. Evaluate force protection at Camp Blanding.

2. Evaluate Unified Command-Military/Civil response
   a. Evaluate EOC support operations
   b. Evaluate Unified Command at field Incident Command Post
3. Evaluate multi-disciplinary response coordination to a hazardous material incident.

A draft “After Action Report” has been completed but is yet to be finalized. The Final Report will identify the strengths and opportunities for improvement; provide an evaluator summary of what they observed at different times and locations throughout the exercise field of play; and recommendations to improve response to the scenarios within the exercise.

**Participating Agencies:**

- Clay County Board of County Commissioners
- Clay County Department of Health
- Clay County Emergency Management
- Clay County Fire/Rescue
- Clay County Sheriff’s Office – SWAT/Radio Unit/Intel
- Florida Department of Environmental Protection
- Florida Division of Emergency Management
- Florida National Guard – Camp Blanding Military Police
- Jacksonville Sheriff’s Office Bomb Squad
- Jacksonville Sheriff’s Office SWAT
- Local Emergency Planning Council (LEPC) District IV
- North Central Florida Regional Planning Council
- Northeast Florida Regional Council
- Red Cross
- St. Johns County Emergency Management
- St. Johns County Sheriff’s Office/SWAT
TAB IV B
MEMORANDUM

DATE: April 24, 2012

TO: District IV Local Emergency Planning Committee

FROM: Eric B. Anderson, LEPC Staff

RE: Hazards Analysis, 2011 – 2012

Staff has completed the hazards analysis site visits for 2011-2012. LEPC staff is responsible for conducting these visits in Baker, Clay, Nassau, Putnam and St. Johns Counties. The number of visits completed in the five counties totaled 44.

Duval and Flagler Counties conduct their own hazards analysis site visits and submit information to the State Emergency Response Commission (SERC), the LEPC and their local fire department.

Six of the counties in the region conduct these site visits on a 2-year cycle. Duval County conducts these visits on an annual basis.

*What is done with the information collected from hazards analysis site visits?*
Information is collected from several different sources and then compiled in an electronic database known as CAMEO. The CAMEO program allows first responders and emergency officials to access specific information about facilities that have extremely hazardous substances (EHS’s) in their inventory. CAMEO provides facility contact information; name, quantity, and locational information about EHS on-site; and provides the ability to run vulnerability analysis in the case of a chemical spill or release.
TAB IV C
Hazards Analysis Presentation

Lieutenant John W. (JW) Scott III
Hazardous Materials / Environmental Coordinator

Jacksonville Fire & Rescue Department
TAB V A
MEMORANDUM

DATE: April 30, 2012

TO: District IV Local Emergency Planning Committee

FROM: Eric B. Anderson, LEPC Staff

RE: Training Task Force

Summary

The TTF met April 23rd in St. Petersburg Beach, Florida. The following were points of discussion at the meeting:

- Conference calls were held on February 22nd and April 4th.
- Hazmat and Bomb/Forensic Team Integration

There was general discussion about the integration of these two types of response teams. The discussion focused on what the responsibilities are of the teams in this unified structure, and what types of incidents require for a specific group to take the lead.

Teams from Jacksonville, Orlando, and the State Fire Marshal’s Office took the lead in designing an 8-hour training course that could be implemented as part of the standard 160-hour training. This is not a requirement but the recommendations will be used as a guideline in the future.

- Oil Spill Response Training

This discussion was brought on by the response associated with the Deepwater Horizon incident that took place in the Gulf of Mexico beginning on April 20th, 2010.

It was generally reported that many responders were unable to participate in this event because of a lack of specific training. Responders had the standard 40-hour HAZWOPER training but failed to have water safety training. The discussion revolved around how to integrate the water safety training into the standard 40-hour HAZWOPER class so that responders could be utilized in future oil spill and related events.

This is particularly relevant to the northeast Florida region because oil is now being pumped north of Cuba, and is slated to begin in the Bahamas in the near future. This is no longer an issue that will only affect those communities located on the gulf shore.
• The Training Task Force has a website; go to the link below for more information, and updates for Projects:
  http://www.floridadisaster.org/hazmat/serc/training.htm

• The next conference call is scheduled for May 23rd, 2012, at 1:30 p.m.

• The next scheduled meeting of the Training Task Force is **July 12th, 2012, at 9:30 a.m.** in Jacksonville, Florida.

*Attachment 1:* TTF Agenda
AGENDA

STATE EMERGENCY RESPONSE COMMISSION
TRAINING TASK FORCE

TradeWinds Resort – Island Grand Hotel
5500 Gulf Boulevard
St. Petersburg Beach, Florida 33706

April 23, 2012 – 9:30AM

I. Call to Order

II. Introductions

III. Approval of Minutes from January 5, 2011 Meeting

IV. Update on Conference Calls
   1. February 22, 2012
   2. April 4, 2012

V. Current Business
   1. Discussion of Hazmat and Bomb/Forensic Team Integration
   2. Discussion of Oil Spill Response Training
   3. Review of SERC Endorsement Information Sheet
      • See attachment
   4. Review of Project Tracking Chart

VI. New Business
   1. Radiological Emergency Response

VII. Update from Agencies and Organizations
   1. Florida Fire Chief’s Association (FFCA)
   2. Florida Association of Hazardous Materials Responders (FLAHR)
   3. Florida State Fire College/State Fire Marshal
   4. Florida Department of Environmental Protection
   5. Florida Department of Health
6. Other agencies and Organizations

VIII. Upcoming Events

1. Schedule Next Conference Call(s)

2. Next face-to-face Meeting(s)
   • July 12, 2012 – Jacksonville, FL
   • October 4, 2012 – Tallahassee, FL

IX. Adjourn
MEMORANDUM

DATE: April 30, 2012
TO: District IV Local Emergency Planning Committee
FROM: Eric B. Anderson, LEPC Staff
RE: LEPC Chair/Staff Meeting

Summary

The LEPC Chairperson and staff from throughout the state met April 23rd in St. Petersburg Beach, Florida. The following were points of discussion at the meeting:

- Hazardous Materials Emergency Preparedness (HMEP) grant funding

The Notice of Funding Availability (NOFA) for next years HMEP grant is now online. The Division of Emergency Management is currently going thorough the grant submittal process. A document about the state grant, which is then sub-granted out to the LEPC’s, has been included as attachment #3.

- Updates to the Florida HMIS system for Tier II submittals

The state recognizes there are inherent problems with the Florida HMIS system. Many facilities currently use the EPA’s electronic program known as Tier II Submit. This EPA program is not compatible with the Florida HMIS system. As a result, these facilities are printing a paper copy of the Tier II report and submitting them to the SERC. Efforts will be made this year to integrate the Florida HMIS reporting system with the EPA’s Tier II Submit program. The hope is that the reporting system will be entirely electronic in the future.

The next scheduled meeting of the LEPC Chair/Staff is July 12th, 2012, at 1:30 p.m. in Jacksonville, Florida.

Attachment 2: LEPC Chair/Staff Meeting Agenda
Attachment 3: Email Regarding HMEP State Grant
AGENDA

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

TradeWinds – Island Grand
5500 Gulf Boulevard
St. Petersburg Beach, Florida 33706

April 23, 2012 – 1:30PM

I. INTRODUCTIONS

II. TRAINING TASK FORCE UPDATE

III. DISTRICT REPORTS

IV. OTHER BUSINESS
   a. Hazardous Materials Emergency Preparedness Grant Funding – Tim Date
   b. Hazardous Materials Information System Update – Paul Wotherspoon
   c. Memorandum of Understanding Update - Paul Wotherspoon
   d. LEPC Biennial Appointments & Chair Elections – Tim Date
   e. Division of Emergency Management Training Calendar Update – Paul Wotherspoon
   f. Commodity Flow Study – Paul Wotherspoon
   g. New Training Calendar – Linda McWhorter

V. ISSUES FOR STATE EMERGENCY RESPONSE COMMISSION (SERC)

VI. SCHEDULE NEXT MEETING – July 12, 2012 - Jacksonville

VII. ADJOURNMENT
Dear Mr. Timothy Date,

I am pleased to notify you that the application period for this year’s Hazardous Materials Emergency Preparedness (HMEP) planning and training grant will be active on March 13, 2012. The application materials can be downloaded and submitted on the Grants.gov website.

Based on initial estimates, the Expected Allocation Amounts below will approximate the funding of a successfully awarded grant. Please be advised that award amounts are determined by considering the following key factors for each State and Territory:

**Planning Award Amounts**
(1) number of 302 facilities filing to date;
(2) population; and
(3) hazardous materials truck miles within the State or Territory

**Training Award Amounts**
(1) population;
(2) number of chemical facilities listed in the summary provided by the Bureau of Census, Bureau of Economic Analysis; and
(3) highway miles (within the State or Territory)

<table>
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<th></th>
<th>Planning</th>
<th>Training</th>
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<tr>
<td>Federal Share</td>
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<td>$579,596</td>
<td>$869,207</td>
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<tr>
<td>Non-Federal Share</td>
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<tr>
<td><strong>Total Budget</strong></td>
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Awarding of the HMEP grant is left to the discretion of the HMEP Grants office and funding is subject to change at any time before the grant award. Applicants are advised to use the formula allocations as a ceiling. Grantees may request amounts lower than the formula allocation. Proposals and related budgets should reflect activities that can be reasonably accomplished by program applicants. For your convenience, we are attaching a table that reflects your HMEP grant disbursements from 2008-2010. Feel Free to use this historical data when considering your 2012-2013 proposals.

You will also be receiving additional Grants.gov application guidance via a second email. Please use the information provided there to assist in the preparation of your electronic submission. If you have any questions please contact the
D. AGGREGATE STATE EXPENDITURES FOR TWO PRIOR FISCAL YEARS

Every year the state provides $450,000 in direct state funding to the regional planning councils for staff to provide LEPC administrative support activities. These funds are used for developing, improving and implementing LEPC emergency plans under EPCRA. The state certifies, subject to appropriation by the legislature, that aggregate expenditures of funds for these planning purposes will not fall below the $450,000 level.

E. MINIMUM 75 PERCENT OF PLANNING FUNDS TO LEPCs

The State of Florida will distribute to, or provide a benefit of, at least 75% of the HMEP planning funds to the LEPCs.

F. PROJECT NARRATIVE

If at least 75% of the HMEP planning funds are distributed to the LEPCs, the LEPCs may be allowed to choose one of seven predetermined performance based projects that correspond with the needs of the region. The predetermined eligible projects include:

1. Conducting a commodity flow study in the region;

2. Developing and conducting a full scale or Table-Top, multi-jurisdictional exercise of the LEPC hazardous materials emergency response plan that tests a minimum of two functional areas;

3. Developing and conducting shelter-in-place and evacuation information seminars for state and county health and human care providers, nursing homes/day care operators and owners and the general public in the event of a transportation related hazardous materials emergency on the roadways adjacent to, or near their location;

4. Providing on-site capabilities assessment of, or needs assessment survey for, hazardous materials rapid response teams in the region.

5. Developing and conducting a Section 302 facility outreach and/or feedback program in order to determine the number and types of hazardous material movements by roadway to and from the local facilities. The workshops would provide enhanced up-to-date information to assist in determining the types and level of response necessary in a worst case scenario. Additionally, it would provide
attending facility representatives with increased awareness and understanding of the hazardous materials being transported in the vicinity of their facilities and increased awareness of incident reporting requirements.

6. Developing and conducting educational and safety workshops to raise the awareness and importance of hazardous materials preplanning, prevention and preparedness activities related to the number of hazardous materials movements and type of chemicals among local emergency response agencies.

7. Synthesizing hazards analysis data into a format more useful to first responders;

These projects were chosen in order to meet the identified needs within the state. Transportation-related vulnerability analyses will be identified and assessed through commodity flow studies.

The second project is a full-scale or Table-Top exercise utilizing the Homeland Security Exercise and Evaluation Program guidelines. This option has always been a popular selection as new LEPC staff members and new first responders have entered the ranks.

Project three addresses the need to educate and train at-risk populations on sheltering-in-place procedures and how and where to evacuate in the event of a transportation related hazardous materials emergency in the vicinity of their location.

The fourth project provides an opportunity for LEPCs to assess the need for or capabilities of local hazardous materials rapid response teams utilizing an assessment tool approved by the SERC.

The fifth project would provide a modified small scale commodity flow study directly related to specific facilities to enhance the LEPC knowledge of the types of hazardous materials being shipped on the roadways within their area of responsibility as well as the number of transfers in and out of those facilities. Face-to-face interaction with representatives of these facilities will provide valuable knowledge to be used to enhance and update LEPC and local response plans.

The sixth project is designed to heighten community awareness; topics can range from coordination of inter-agency response to a transportation related incident to preparing a response plan based upon the number of transfers of hazardous materials and the chemicals involved.
The seventh project, Hazards Analysis Summary, produces data that is more useful to first responders and dispatchers; this data includes transportation and evacuation routes and other critical response information as well as a history of previous transportation related incidents.

The HMEP planning funds will be dedicated to completion of these projects and integration into existing LEPC plans.

This planning structure continues to work successfully in Florida. Since the LEPC emergency plans were developed during 1988-89, each has undergone annual revision, review and approval. Current emergency plans include site-specific hazards analyses information for approximately 3,500 facilities in the state which have reported the presence of Extremely Hazardous Substances at or above Threshold Planning Quantities. The LEPC plans synthesize information contained in each of their respective county plans, and concentrate on regional issues which have the potential to present multi-jurisdictional implications. To evaluate this on-going planning effort, each of the LEPCs conducts a multi-jurisdictional, multifunctional exercise biennially to test the effectiveness of the plan and identify response or resource deficiencies.

Clearly these activities would not have been possible without Florida’s EPCRA fee system and funding structure. The SERC is committed to the continuation of its financial support to the LEPCs and perceives the funds made available through the HMEP program as an opportunity to enhance existing programs and expand planning capabilities.

It should be noted that a portion of the planning grant funds will be used for travel expenses incurred by state staff to attend quarterly statewide Local Emergency Planning Committee and State Emergency Response Commission meetings. Additionally, planning funds may be utilized to conduct program monitoring and provide technical assistance to the subgrantees, at the local level, to ensure compliance with HMEP program requirements. Funds will also be utilized by the Division to ensure coordination and distribution of information with other states’ programs through staff attendance at the National Association of SARA Title Three Program Officials conferences and Region IV Regional Response Team meetings when possible.

The HMEP planning projects will be conducted during a 12-month period from October 1 – September 30 to allow for receipt of federal funds and to permit ample time to develop and execute subgrantee agreements with the eleven LEPCs. In the event that the planning grant amount is less than the anticipated $289,611 the budget categories (travel, supplies, subgrantee agreements etc.) will be reduced proportionally consistent with the reduction in the total grant amount.
TAB V C
MEMORANDUM

DATE: April 26, 2012

TO: District IV Local Emergency Planning Committee

FROM: Eric B. Anderson, LEPC Staff

RE: State Emergency Response Commission Meeting

The State Emergency Response Commission (SERC) met April 24th in St. Petersburg Beach, Florida. The following were points of discussion at the meeting:

SUMMARY

- New LEPC member appointments were approved. LEPC District IV received one new member. Dr. Brad Elias will be filling a position open under the occupational category of health.

Three alternate appointments were approved. They are:

  o Matt Harris (alternate) for Gracie Kennedy
    Florida Department of Environmental Protection
    Occupational Category: Local Environmental

  o John Ward (alternate) for Maria Haney
    Clay County Emergency Management
    Occupational Category: Emergency Management

  o Mark Logue (alternate) for Ken Wilkey
    Anheuser-Busch
    Occupational Category: Facility Owners and Operators

- Port Commodity Flow Study

The Division of Emergency Management will be requesting supplemental grant funds this grant cycle to commission a statewide commodity flow study from the major Florida ports to include rail, truck and air. LEPC staff has provided a Florida Maritime Hazardous Materials Profile document which clearly shows the need for such a consolidated study.

This project will be a major undertaking and will require the cooperation of all stakeholders, but the end results will provide a clear understanding of the hazmat traffic statewide from port to border as well as any shortfalls in our ability to respond to an
incident. Some of the information obtained as a result of this study can be added to GATOR, providing a comprehensive mapping tool for use during activation.

GATOR is a Geospatial Assessment Tool for Operations and Response used by the Florida Division of Emergency Management (FDEM) and the State Emergency Response Team (SERT). GATOR is specifically used as an interactive web mapping tool for the display of geographic information to support emergency preparedness, operations, and response. Real-time data like weather radar, weather watches and warnings, and tropical storm tracks are displayed along with base map data like roads, facilities, and aerial photographs.

http://map.floridadisaster.org/GATOR/map.html

- Risk Management Planning (RMP) Program Inspections

As the implementing agency for the Clean Air Act Amendments, and pursuant to the Florida RMP Act, the Division of Emergency Management is required to conduct audits/inspections of facilities that have been identified as “high priority” due to the possibility of an accidental release of regulated substances that could impact the public health and the environment. The determination of these “high priority” facilities is based on the following audit selection criteria in the Florida RMP Act.

- Facility location and proximity to population centers
- Chemical characteristics and inventories
- Accident history
- Process incident history

The following list is those facilities within our region that will go through the RMP inspection/audit in the next year.

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<th>Facility Name</th>
<th>Date</th>
<th>County</th>
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<td>RAYONIER PERFORMANCE FIBERS LLC *</td>
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<td>PUBLIX SUPER MARKETS, INC.</td>
<td>7/18/2012</td>
<td>DUVAL</td>
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<td>CITY OF FERNANDINA BEACH WATER PLANT #1</td>
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<tr>
<td>RENESSENZ LLC</td>
<td>3/12/2013</td>
<td>DUVAL</td>
</tr>
<tr>
<td>FIRESTONE BUILDING PRODUCTS</td>
<td>3/13/2013</td>
<td>DUVAL</td>
</tr>
<tr>
<td>REDDY ICE #346</td>
<td>3/14/2013</td>
<td>DUVAL</td>
</tr>
</tbody>
</table>

* HIGH RISK
Supplemental Environmental Projects – EPA Memorandum of Understanding
http://www.epa.gov/compliance/civil/seps/index.html

The State of Florida and the Environmental Protection Agency have signed a Memorandum of Understanding pertaining to Supplemental Environmental Projects.

Most federal actions against businesses or individuals for failure to comply with the environmental laws are resolved through settlement agreements. As part of a settlement, an alleged violator may voluntarily agree to undertake an environmentally beneficial project related to the violation in exchange for mitigation of the penalty to be paid. A Supplemental Environmental Project (SEP) furthers EPA's goal of protecting and enhancing the public health and the environment. It does not include the activities a violator must take to return to compliance with the law.

Up to 75% of the funds will go to the SEP and 25% must remain as part of the fine.

Because SEPs are part of an enforcement settlement, they must meet certain legal requirements.

- There must be a relationship between the underlying violation and the human health or environmental benefits that will result from the SEP.
- A SEP must improve, protect, or reduce risks to public health or the environment, although in some cases a SEP may, as a secondary matter, also provide the violator with certain benefits.
- The SEP must be undertaken in settlement of an enforcement action as a project that the violator is not otherwise legally required to perform.

The EPA has set out eight categories of projects that can be acceptable SEPs. Please refer to attachment #6 for a list of the project categories.

The next scheduled meeting of the SERC is **July 13th, 2012 at 10:00 a.m.** in Jacksonville, Florida.

*Attachment 4:* SERC Meeting Agenda
*Attachment 5:* Florida Maritime Hazardous Materials Profile
*Attachment 6:* Acceptable Supplemental Environmental Projects from the EPA
Florida State Emergency Response Commission for Hazardous Materials

MEETING AGENDA

Date: April 24, 2012
Time: 10:00 a.m.
Location: TradeWinds—Island Grand
5500 Gulf Boulevard
St. Petersburg Beach, Florida 33706

Bryan W. Koon, Chair
David Haistead, Alternate Chair
AGENDA

STATE EMERGENCY RESPONSE COMMISSION (SERC) FOR HAZARDOUS MATERIALS

TradeWinds – Island Grand Resort
5500 Gulf Boulevard
St. Petersburg Beach, Florida 33706

April 24, 2012 – 10:00 a.m.

PLEDGE OF ALLEGIANCE

ROLL CALL AND VERIFICATION OF QUORUM

APPROVAL OF MINUTES

1. Approval of Minutes for January 6, 2012 SERC Meeting
   ACTION: Motion for SERC Approval
   EXHIBIT: Minutes of January 6, 2012 SERC meeting

NEW BUSINESS

2. Local Emergency Planning Committees (LEPCs) Appointments
   ACTION: Approval of the list of recommended members and alternates
   EXHIBIT: Memo #07-12
   (Pages 1-8)

   ACTION: Approval/adoptions of the work plan
   EXHIBIT: Memo #08-12
   (Pages 9-10)

REPORTS

4. Report from the SERC Training Task Force
   ACTION: Oral report on issues of the SERC TTF
5. **Report on Memorandum of Understanding with U.S. Environmental Protection Agency**
   
   **ACTION:** Report by DEM Staff

6. **Report on Updated Executive Order**
   
   **ACTION:** Report by DEM Staff
   
   **EXHIBIT:** Executive Order #12-23
   
   (Pages 11-14)

7. **Financial Status Report**
   
   **ACTION:** Report on revenues received and expenditures incurred for the fiscal year
   
   **EXHIBIT:** Memo #09-12
   
   (Pages 15-18)

8. **Hazardous Materials Incidents Report**
   
   **ACTION:** Report on recent hazardous materials incidents reported in the State of Florida
   
   **EXHIBIT:** Executive Order #10-12
   
   (Pages 19-26)

9. **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 #11-12
   
   (Pages 27-34)

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

**Other Business**

- U.S. DOT-funded Statewide Commodity Flow Study – Paul Wotherspoon

- Transportation Community Awareness and Emergency Response (TRANSERA) – Paul Wotherspoon, TRANSERA, Florida Coordinator

**Comments**

**FUTURE SERC MEETING DATES**

- July 13, 2012 – Jacksonville
- October 5, 2012 – Tallahassee

**Adjourn**
Florida Maritime Hazardous Materials (HazMat) Profile
28 March 2012

The State of Florida has a significant maritime HazMat profile based on the shipments of petroleum and other chemicals to and from the four ports of Tampa, Jacksonville, Port Canaveral and Port Everglades. This paper describes Florida freight characteristics and HazMat profiles of the top four ports for the Florida Division of Emergency Management. We also describe elements that would be incorporated into a statewide hazardous materials study.

Waterborne chemical shipments to Florida are described by the US Army Corps of Engineers via either the “East Gulf Coast” (Florida Panhandle and West Coast) or the “South Atlantic Coast” which includes North and South Carolina, Georgia, and Florida's entire east coast (see Figure 1, below).

![Figure 1: Florida’s Major Ports and Emergency Management Regions](image)

The Port of Tampa leads the way in total foreign and domestic tonnage, followed by Port Everglades and the Port of Jacksonville (See Table 1).

<table>
<thead>
<tr>
<th>Rank</th>
<th>FL Rank</th>
<th>Port Name</th>
<th>Domestic</th>
<th>Foreign</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>19</td>
<td>1</td>
<td>Tampa, FL</td>
<td>26,296,389</td>
<td>13,379,716</td>
<td>39,676,105</td>
</tr>
<tr>
<td>36</td>
<td>2</td>
<td>Port Everglades, FL</td>
<td>9,815,730</td>
<td>11,836,297</td>
<td>21,652,027</td>
</tr>
<tr>
<td>37</td>
<td>3</td>
<td>Jacksonville, FL</td>
<td>7,385,038</td>
<td>13,664,691</td>
<td>21,049,729</td>
</tr>
<tr>
<td>104</td>
<td>6</td>
<td>Port Canaveral, FL</td>
<td>374,272</td>
<td>2,057,155</td>
<td>2,431,427</td>
</tr>
</tbody>
</table>

Table 1: Florida Top 4 Ports for Foreign and Domestic Waterborne Commerce
Hazardous materials and chemicals are transported to and from Florida Ports via the Florida Intrastate Highway System (FIHS). It constitutes approximately 3% of the entire Florida roadway network by length, yet carries about 30% of all traffic. The FIHS handles approximately 68% of the truck traffic on the State Highway System. As of 2005, the system consisted of 3,943 miles of roadway. This system links seaports, airports, rail, and other intermodal or freight facilities and serves major international airports that handle more than 90% of Florida’s airfreight and passengers. The FIHS also serves major deep-water ports that handle more than 90% of Florida’s waterborne trade and passengers.

Figure 2: Florida Interstate Highway System

Another important element of the HazMat freight systems is Florida’s Freight Rail Network. There are 15 freight railroads operating in the State of Florida. These railroads carried about 1.2 million carloads and 805,260 intermodal units (trailers and containers) and 119 million tons of freight, effectively removing almost six million heavy trucks from the roadways. Two Class I railroads operate in Florida: CSX Transportation (CSXT) and the Norfolk Southern Railroad (NS). These two railroads serve the eastern United States and connect Florida to the national rail network. IEM works with both carriers on behalf of the Florida DEM to request the top 25 hazardous materials transported through study area regions. There will also be important hazmat rail shipments connecting Florida’s ports.
Florida is home to 14 deepwater seaports along both the Atlantic and Gulf coasts. Florida’s 14 deepwater seaports play an essential role in creating and sustaining a vibrant economy and play a central role in international trade. Florida’s ports move different types of commodities as well as different types of passenger services. Each of Florida’s ports has a characteristic profile, in terms of the amount of cargo and number of passengers they handle. Florida’s ports show significant diversity in terms of their traffic volumes and mixes. Florida’s leading tonnage port is Tampa, followed by Everglades and Jacksonville.

The U.S. Coast Guard plays a major role in maritime HazMat activities in the State of Florida. With Coast Guard Sectors located in Jacksonville, Miami, St. Petersburg and Key West and Stations spread between 18 other ports, the US Coast Guard conducts vessel and facility inspections throughout the coastal waters and the intracoastal waterway encircling the state. IEM works closely with US Coast Guard representatives to coordinate HazMat planning efforts during the study process and to document facilities that fall under the Maritime Transportation Safety Act (MTSA).
Hazmat Freight Mode Share

It is important to analyze how freight is moving in order to understand traffic patterns and modal dependence. As indicated in Figure 5, 70 percent, or approximately 597 million tons, was transported by truck. Trucks handle high-value, low-weight commodities, such as electronics or other consumer goods, as well as goods that require time sensitive delivery. In addition, trucks typically provide the last link in the transportation chain, transporting all types of commodities from their intermediate destinations, such as seaports or rail terminals, to their final destinations.

The presence of Florida’s 14 deepwater seaports makes waterborne movements an important mode for freight shipments in the state. In fact, freight movements by water accounted for 16%, or approximately 133 million tons, of all freight shipments, by weight, in Florida.
Figure 5: Florida Freight Mode Share by Weight

When shipment value is considered, the relative share of water (11%) and rail (9%) shipments decline significantly. This is mostly due to the low value per ton attributed to coal, coal byproducts, and petroleum, which accounted for over one third of the shipments moving through Florida’s ports and by rail, yet only made up 5% of the value transported by these modes.

Figure 6: Florida Freight Mode Share by Value
Chemical commodity flows to Florida’s Gulf Coast and Atlantic Coast are primarily imports from other countries and from Louisiana, Texas and the lower Mississippi River. Gulf Coast imports are approximately twice as large as Atlantic Coast imports. Table 2 describes origin and destination totals for commodity imports and exports in 2008.

<table>
<thead>
<tr>
<th>Origin</th>
<th>East Gulf</th>
<th>South Atlantic</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>World</td>
<td>3,068,049</td>
<td></td>
<td>3,068,049</td>
</tr>
<tr>
<td>Gulf Coast West</td>
<td>3,934,054</td>
<td></td>
<td>3,934,054</td>
</tr>
<tr>
<td>Canada</td>
<td>45,426</td>
<td></td>
<td>45,426</td>
</tr>
<tr>
<td>Lower Mississippi</td>
<td>714,197</td>
<td></td>
<td>714,197</td>
</tr>
<tr>
<td>Caribbean</td>
<td></td>
<td>2,503</td>
<td>2,503</td>
</tr>
<tr>
<td>Gulf Coast West</td>
<td></td>
<td>1,890,502</td>
<td>1,890,502</td>
</tr>
<tr>
<td>Lower Mississippi</td>
<td></td>
<td>159,016</td>
<td>159,016</td>
</tr>
<tr>
<td>Mid Atlantic Coast</td>
<td></td>
<td>614,350</td>
<td>614,350</td>
</tr>
<tr>
<td>World</td>
<td></td>
<td>4,328,973</td>
<td>4,328,973</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Destination</th>
<th>E. Gulf</th>
<th>S. Atlantic</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>World</td>
<td>5,173,281</td>
<td></td>
<td>5,173,281</td>
</tr>
<tr>
<td></td>
<td></td>
<td>4,917,089</td>
<td>4,917,089</td>
</tr>
<tr>
<td>Total Commodity</td>
<td></td>
<td></td>
<td>24,847,440</td>
</tr>
</tbody>
</table>

**Table 2: Foreign and Domestic Marine Cargo Tonnage, 2008**

**Port Everglades**

Port Everglades has a long history of transporting and storing bulk petroleum. Each year 630 tankers and barges transport petroleum to the Port, or about 12.5 million gallons every day. Today, one-fifth of Florida's energy requirements come from petroleum that is stored and distributed by companies located at Port Everglades.

<table>
<thead>
<tr>
<th>Port Everglades</th>
<th>Ship Calls</th>
<th>Barrels</th>
</tr>
</thead>
<tbody>
<tr>
<td>Petrol. Tanker/Barge</td>
<td>630</td>
<td></td>
</tr>
<tr>
<td>Petroleum Barrels Crude Oil</td>
<td></td>
<td>108,262,845</td>
</tr>
</tbody>
</table>

**Table 3: Port Everglades Petroleum Port of Calls and Total Barrels**

As the primary storage and distribution seaport for refined petroleum products in South Florida, Port Everglades and the petroleum companies located at the Port, in effect, help serve
the entire region. In addition, 13 petroleum terminals and pipeline companies operate within the Port’s jurisdiction but on private property. Overall, petroleum products represent approximately 20% of the total port revenues (see figure 2)

![Pie chart showing revenue distribution](image)

**Figure 7: Port Everglades Annual Revenue Profile**

Petroleum products handled at the Port include asphalt, diesel fuel, gasoline, residual fuel oil, jet fuel, propane, crude oil, and alternative fuels such as ethanol and biodiesel. Given the emerging issues with ethanol emergency response, emergency managers are working closely with petroleum companies handling ethanol to stockpile alcohol-resistant foam used to extinguish ethanol fires.

A consumer demand-based commodity, petroleum throughput remained relatively steady. Most of the Port’s petroleum arrives from refineries located along the U.S. Gulf Coast, in Venezuela, Europe and throughout the Caribbean. A total of 12 petroleum terminal operators receive product across Port docks to their privately owned storage facilities within the Port Jurisdictional Area.

**Port of Tampa**

Tampa is the number 20 in the nation and Florida’s number one port, with a total domestic cargo volume of 34.2 million tons and Jacksonville is Florida’s number one port with foreign cargo volumes totaling 19.1 million tons (see Figure 1, below):
The Port of Tampa contributes almost $8 billion a year into the metropolitan economy and provides, directly or indirectly, more than 96,000 jobs. The major imports through the Port of Tampa include petroleum products, liquid sulfur, coal, anhydrous ammonia, steel products, limestone, vehicles, cement, and containers.

Florida’s steady growth in inbound waterborne fuel receipts has closely matched the population and economic growth of the region and state. Other liquid bulk cargoes such as liquid sulfur, sulfuric acid and anhydrous ammonia are primarily used in the production of phosphate fertilizers.

The Port’s dry bulk trade is dominated by four commodities: limestone, phosphate chemical fertilizers, cement and granite rock. Limestone, cement and granite rock are used in the commercial and residential construction industries whereas phosphate chemical bulks are used as fertilizers in domestic and international markets. Crude fertilizers are the largest export commodity for the Port of Tampa. Florida is a major source of phosphate rock which is used in the production of phosphate fertilizers.
<table>
<thead>
<tr>
<th>Port of Tampa</th>
<th>Bulk Type</th>
<th>FY 2010 Tons</th>
</tr>
</thead>
<tbody>
<tr>
<td>Phosphate</td>
<td>Dry Bulk</td>
<td>1,608,368</td>
</tr>
<tr>
<td>Anhydrous Ammonia</td>
<td>Liquid Bulk</td>
<td>517,064</td>
</tr>
<tr>
<td>Petroleum Products</td>
<td>Liquid Bulk</td>
<td>3,688,157</td>
</tr>
<tr>
<td>Liquid Sulfur</td>
<td>Liquid Bulk</td>
<td>860,198</td>
</tr>
<tr>
<td>Sulfuric Acid</td>
<td>Liquid Bulk</td>
<td>19,170</td>
</tr>
</tbody>
</table>

**Table 4: Port of Tampa Chemical Profile FY 2010**

The Port’s proximity to the major phosphate mines in Florida has driven the Port’s role as the gateway for Florida phosphate rock and phosphate fertilizer exports as well as its significant inbound receipts of ammonia and sulfur, which are used to produce phosphate fertilizers.

Several berths at a multi-user dock in the Port of Tampa that handle anhydrous ammonia and petroleum products. C.F. Industries, Inc. operates the Ammonia Terminal which is served by dock-to-facility pipelines.

**Port of Jacksonville**

The Jacksonville Port Authority (JAXPORT) is a full-service, international trade seaport which owns and manages three cargo terminals. These include the Blount Island Marine Terminal, the Dames Point Marine Terminal and the Talleyrand Marine Terminal.

JAXPORT and its maritime partners handle containerized cargo, automobiles, recreational boats and construction equipment (Ro/Ro), dry and liquid bulks, break-bulk commodities, and oversized and specialty cargoes. JAXPORT’s three marine terminals handled a total of 8.1 million tons of cargo and more than 520,000 vehicles in fiscal year 2011, making JAXPORT the second largest import and export automobile center in the United States. The chemical profile of the Port of Jacksonville includes gasoline and aviation fuel, petroleum/crude, fuel oil, kerosene and naphtha.

<table>
<thead>
<tr>
<th>Bulk Chemical Imports</th>
<th>Millions of Tons</th>
<th>Percent of Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>GASOLINE &amp; AVIATION FUEL</td>
<td>1,675,604</td>
<td>16%</td>
</tr>
<tr>
<td>PETROLEUM/CRUDE &amp; FUEL OIL</td>
<td>1,339,333</td>
<td>13%</td>
</tr>
<tr>
<td>KEROSENE, NAPHTHA</td>
<td>89,826</td>
<td>1%</td>
</tr>
</tbody>
</table>

**Table 5: Port of Jacksonville Bulk Chemical Imports 2010**
The 754-acre Blount Terminal is JAXPORT's largest marine facility and one of the largest vehicle import/export centers in the United States. The terminal also handles Ro/Ro, heavy lift, break-bulk and liquid bulk cargoes.

![Blount Island Terminal, JAXPORT](image)

CSX Transportation provides direct rail service from Jacksonville to domestic destination along the Eastern United States.

![CSX Transportation serves most of the State of Florida](image)

**Port Canaveral**

While not as busy as Florida's other ports, the Port of Canaveral has significant petroleum volumes. The Seaport Canaveral petroleum terminal and tank farm in our north cargo area officially opened in April 2010. Revenue and jobs have begun to flow along with imported supplies of oil, and the impact will grow as the facility becomes fully operational in upcoming years. Florida is one of the country's largest users of petroleum products and, with no oil resources, must import all of its fuel. When fully operational, Seaport Canaveral will import at least 35 million barrels of oil products annually.
Liquid Bulk remains the top commodity in Port Canaveral, followed by dry bulk and break-bulk cargo.

<table>
<thead>
<tr>
<th>Cargo</th>
<th>Import</th>
<th>Export</th>
<th>Domestic</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dry Bulk</td>
<td>1,132,663</td>
<td>16,434</td>
<td>7,498</td>
<td>1,149,096</td>
</tr>
<tr>
<td>Liquid Bulk</td>
<td>1,677,061</td>
<td>215,571</td>
<td>196,321</td>
<td>1,892,632</td>
</tr>
<tr>
<td>Break-bulk</td>
<td>62,997</td>
<td>109,132</td>
<td></td>
<td>172,129</td>
</tr>
<tr>
<td>General</td>
<td>526</td>
<td>3,760</td>
<td>11</td>
<td>4,286</td>
</tr>
</tbody>
</table>

Table 6: Port Canaveral Cargo Profile 2010

Sources:
US Army Corps of Engineers Waterborne Database
State of Florida Freight Plan
Port of Tampa Website and Annual Report
Port of Jacksonville Website and Annual Report
Port Canaveral Website and Annual Report
Port Everglades Website and Annual Report
Supplemental Environmental Projects

EPA has set out eight categories of projects that can be acceptable SEPs. To qualify, a SEP must fit into at least one of the following categories:

1. **Public Health**: SEPs may include examining residents in a community to determine if anyone has experienced any health problems because of the company's violations.

2. **Pollution Prevention**: These SEPs involve changes so that the company no longer generates some form of pollution. For example, a company may make its operation more efficient so that it avoids making a hazardous waste along with its product.

3. **Pollution Reduction**: These SEPs reduce the amount and/or danger presented by some form of pollution, often by providing better treatment and disposal of the pollutant.

4. **Environmental Restoration and Protection**: These SEPs improve the condition of the land, air or water in the area damaged by the violation. For example, by purchasing land or developing conservation programs for the land, a company could protect a source of drinking water.

5. **Emergency Planning and Preparedness**: These projects provide assistance to a responsible state or local emergency response or planning entity to enable these organizations to fulfill their obligations under the Emergency Planning and Community Right-to-Know Act (EPCRA). Such assistance may include the purchase of computers and/or software, communication systems, chemical emission detection and inactivation equipment, HAZMAT equipment, or training. Cash donations to local or state emergency response organizations are not acceptable SEPs.

6. **Assessments and Audits**: A violating company may agree to examine its operations to determine if it is causing any other pollution problems or can run its operations better to avoid violations in the future. These audits go well beyond standard business practice.

7. **Environmental Compliance Promotion**: These are SEPs in which an alleged a violator provides training or technical support to other members of the regulated community to achieve, or go beyond, compliance with applicable environmental requirements. For example, the violator may train other companies on how to comply with the law.

8. **Other Types of Projects**: Other acceptable SEPs would be those that have environment merit but do not fit within the categories listed above. These types of projects must be fully consistent with all other provisions of the SEP Policy and be approved by EPA.
TAB VI A
MEMORANDUM

DATE: April 25, 2012

TO: District IV Local Emergency Planning Committee

FROM: Eric B. Anderson, LEPC Staff

RE: LEPC District IV Financial Report

The LEPC CD has a current balance of $5,547.85. The next renewal date is 05/06/12. The current rate is 0.75%.

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Last Balance</td>
<td>$5,538.62</td>
</tr>
<tr>
<td>Interest</td>
<td>$9.23</td>
</tr>
<tr>
<td>Current Balance</td>
<td>$5,547.85</td>
</tr>
</tbody>
</table>
MEMORANDUM

DATE: May 1, 2012

TO: District IV Local Emergency Planning Committee

FROM: Eric B. Anderson, LEPC Staff

RE: LEPC District IV Training Committee Report

The fiscal year for the HMEP Training Grant ends on June 30, 2012. Training needs that were identified in the Training Plan are currently being reviewed and training classes are being scheduled, as appropriate.

The 2013-2015 Training and Exercise Plan (TEP) Stakeholder Packet was released to the County Emergency Management Directors. The TEP Workshop to determine regional priorities was held at the St. Johns County Emergency Operations Center on April 26. The Statewide TEP is being held in Tampa this week. The LEPC will receive an update at our next quarterly meeting with the results of the Statewide TEP meeting.

TRAINING CALENDAR

Please note, items in bold have been scheduled; italicized items are tentative.

<table>
<thead>
<tr>
<th>Training</th>
<th>Dates</th>
<th>Hours</th>
<th>Location</th>
</tr>
</thead>
<tbody>
<tr>
<td>E-Plan Conference</td>
<td>October 23-25, 2012</td>
<td>TBD</td>
<td>Atlanta, GA</td>
</tr>
<tr>
<td>Advance Hazards Life Support</td>
<td>May 9-10, 2012</td>
<td>16 hours</td>
<td>Shands</td>
</tr>
<tr>
<td>Clandestine Drug Lab Operational</td>
<td>May 29-30, 2012</td>
<td>16 hours</td>
<td>St. Johns Fire/Rescue</td>
</tr>
<tr>
<td>Chemical Suicide Workshop</td>
<td>Fall, 2011/Winter 2012</td>
<td>3 hours</td>
<td>TBD</td>
</tr>
<tr>
<td>Incident Command Systems</td>
<td>Fall, 2011/Winter, 2012</td>
<td>40 hours</td>
<td>Orange Park Fire Department</td>
</tr>
<tr>
<td>HazMat Competency Check Off</td>
<td>Winter, 2012</td>
<td>8 hours</td>
<td>TBD</td>
</tr>
<tr>
<td>Tank Truck 101</td>
<td>Spring 2012</td>
<td>8 hours</td>
<td>TBD</td>
</tr>
<tr>
<td>International HazMat Conference</td>
<td>May 17-20, 2012</td>
<td>35 hours</td>
<td>Baltimore, MD</td>
</tr>
<tr>
<td>Air Metering Proficiency</td>
<td>Spring 2012</td>
<td>8 hours</td>
<td>TBD</td>
</tr>
<tr>
<td>Ammonia Leak Control</td>
<td>Summer, 2012</td>
<td>8 hours</td>
<td>TBD</td>
</tr>
<tr>
<td>IAFF HazMat Tech Train-the-Trainer</td>
<td>Summer, 2012</td>
<td>40 hours</td>
<td>TBD</td>
</tr>
</tbody>
</table>

Please fill out a training request form if you would like to submit a training request. This form can be procured from LEPC staff, and is available electronically or as a hard copy. Please return the form to staff upon completion for submittal and consideration by the Training Committee. All requests should include approval from agency director, chief, or training officer.
TAB VI C
MEMORANDUM

DATE:       May 2, 2012
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 December 1, 2011 through February 29, 2012. "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.

Additionally, two (2) graphs have been provided. Graph 1 displays the total hazardous materials incident reports for the state. Graph 2 shows the total hazardous materials incident reports by LEPC District.

Attachment 7: Table 1 – Potential 304 Investigations
Attachment 8: Table 2 – Incidents with Evacuations, Injuries, or Deaths (Fixed Facility)
Attachment 9: Table 3 – Incidents with Evacuations, Injuries, or Deaths (Transportation)
Attachment 10: Graph 1 – Total Hazardous Materials Incident Reports
Attachment 11: Graph 2 – Total Hazardous Materials Incident Reports by LEPC District
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Potential Section 304 investigations
12/19/2012
Hazardous Materials Incident Report - Table 1
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Hazardous Materials Incidents with Evacuations, Injuries, and Deaths

A) Incident # 8

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**Table 3 - Transportation Incidents with Evacuations, Injuries, and Deaths**

1/1/2011 THRU 12/31/2012

Hazardous Materials Incident Report - Table 3
HAZARDOUS MATERIALS INCIDENT REPORTS

Graph 1

(January 1, 2000 through February 29, 2012)

Attachment # 10
March 1, 2011 through February 29, 2012

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**By Local Emergency Planning Committee District**

**Hazardous Materials Incident Reports**

Graph II

Attachment #11
TAB VII A
MEMORANDUM

DATE: May 2, 2012

TO: District IV Local Emergency Planning Committee

FROM: Eric B. Anderson, LEPC Staff

RE: LEPC Membership – Biennial Appointments Expire

The 2-year cycle to serve on the LEPC is coming to an end. All positions on the LEPC must be submitted to the State Emergency Response Commission in June. Staff has attached the current roster for your review. Please inform staff if you would like to remain on the LEPC for another 2-year cycle or if your time has come to step away from the committee.

Our LEPC currently has several occupational categories that are not filled. Efforts will be made by staff to fill these open positions so that the LEPC has a broad range of representation from throughout the region. Our LEPC is lagging in membership numbers compared to the other LEPC districts in the state. This is a great time to fill in the remaining occupational positions on the LEPC.

At the next LEPC meeting in August, the LEPC will have an election to fill the Chairperson’s position for the next 2-year cycle.

If you would like to nominate an individual, staff can provide you with a Membership Application Form (electronic). That form will then be filled out, evaluated, and sent to DEM for processing. If you would like to add an alternate member to attend future LEPC meetings in your absence, please inform staff.

All membership applications must be approved by the SERC.

Attachment 12: District IV LEPC Biennial Roster
Attachment 13: LEPC Occupational Categories
Attachment 14: SERC Policies for LEPC Membership
## Biennial Roster

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<td>Interested Citizen</td>
<td>Ms. Jean Richards</td>
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*Monday, April 30, 2012*
### Local Emergency Planning Committees Occupational Categories

* Indicates request for expansion

**Top Row = Current Total**

**Bottom Row = Total Previously Approved**

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Effective March 26, 2011
I. APPOINTMENT

A. Local Emergency Planning Committees (LEPCs) must have representatives from the following occupational categories, as required in Section 301 (c) of the Emergency Planning and Community Right-To-Know Act (EPCRA):

1. elected state officials;
2. elected local officials;
3. law enforcement;
4. civil defense;
5. firefighting;
6. first aid;
7. health;
8. local environmental;
9. hospital;
10. transportation personnel;
11. broadcast media;
12. print media;
13. community groups;
14. facility owners subject to EPCRA;
15. facility operators subject to EPCRA;
16. interested citizens;
17. non-elected local officials; and
18. water management district representatives.
19. local option

There should be a continued good faith effort on behalf of the LEPC chairperson to ensure that all of the occupational categories are represented on the LEPC.

B. For the purpose of appointment, the State Emergency Response Commission (SERC) has defined “Interested Citizen” as “a person who resides in the emergency planning district for which appointment is sought to the LEPC, and who is interested in the emergency planning process, but who does not otherwise represent those groups or organizations designated by state and federal law.”
C. For the purpose of appointment, Water Management District (WMD) representatives can be staff or board members of the five established WMDs. Membership in this category is limited to one member. An effort should be made to encourage a separate representative for each LEPC.

D. Two types of appointments will be considered for the LEPCs:

1. Regular Appointments — Recommendations for appointments of members and alternate members to an LEPC must be directed to the Compliance Planning Section from the LEPC chairperson. These recommendations must be made in writing and/or submitted via electronic mail. LEPC nominations will be considered at the next scheduled SERC meeting. **All appointments must be approved by the SERC.**

2. Fast-Track Appointments — The SERC chairperson, or alternate chairperson, may fill vacancies on an “interim basis” until the SERC has an opportunity to review and approve the recommendations. However, this appointment method shall only be used when extenuating circumstances warrant. The recommendations can be made by telephone, but will require written follow-up and/or may be submitted electronically. The SERC chairperson, or alternate chairperson, shall respond within ten days of receiving an oral or written request for recommendation.

E. LEPC members and alternates shall be appointed for a two-year term.

1. In addition to regular appointments, the SERC will make biennial appointments at its July quarterly meeting of the last even year of each biennium for terms beginning July 1.

2. In the event the SERC does not act on biennial appointments prior to July 1, all appointments will remain in effect until the SERC takes official action.

3. All members may be re-nominated and re-appointed through the SERC’s biennial appointment process.

F. A member may recommend an individual to serve as his/her alternate. With the exception of the elected state officials category, the alternate must represent the same occupational category as the primary member. A member in the elected state officials category may recommend his/her aide or a district staff member to serve as his/her alternate. The member’s recommendation must be made in the form of a letter to the LEPC.
chairperson. An LEPC chairperson shall recommend alternate nominations to the SERC in the same manner as regular appointments. All alternate nominations shall be accompanied by the primary member’s initial written request. The SERC shall review and consider recommendations for alternates at its next scheduled SERC meeting.

1. It will be the responsibility of the LEPC members to inform the alternates of meeting dates, and to provide them with pertinent meeting materials.

2. If both the member and the alternate are present at a meeting, the member has one vote; the alternate has no vote.

3. When the member resigns, or is removed, so is the alternate.

4. An alternate member may not serve as an officer of the LEPC.

G. The LEPC chairpersons and vice-chairpersons shall serve a two-year term and be elected in accordance with “Roberts Rules of Order.” New LEPC chairpersons and vice-chairpersons shall be elected at the first organizational meeting following biennial appointments. The former chairperson shall serve as interim chairperson until said meeting is held and elections can be conducted.

In the event that a chairperson resigns or is removed from the LEPC, the vice-chairperson shall preside until a new chairperson can be elected.

H. The maximum size of the LEPC will be thirty members; with no more than three members per occupational category with the exception of the WMD category. This category is limited to one member per LEPC.

1. The LEPC chairperson may petition the SERC to increase the size of the LEPC for good cause.

2. The LEPC chairperson may petition the SERC to increase the size of an occupational category for good cause.

3. Petitions for expansion of either an occupational category or the overall size of the LEPC must be directed to the Compliance Planning Section. Petitions must be made in writing and/or submitted via electronic mail.

I. LEPCs can establish “Technical Advisory Workgroups” consisting of volunteers that will provide assistance to the LEPC in a variety of areas.
(i.e., planning, public outreach). Non-appointed workgroup members do not have LEPC voting privileges.

J. Nine members constitute a quorum count.

K. There should be a continued good faith effort on behalf of the LEPC chairperson to ensure district wide representation on the LEPC.

L. When an LEPC member changes occupational categories, he/she must notify the LEPC chairperson. Upon doing so, the LEPC member’s appointment will be reviewed. The LEPC chairperson may then recommend to the SERC chairperson that the member be appointed to another occupational category, if appropriate.

II. RESIGNATION AND TERMINATION PROCESS

A. When an LEPC member provides written notice of resignation to the LEPC chairperson, or to the SERC, that member will be removed by the SERC.

B. In the event written confirmation of a resignation is unobtainable, a verbal confirmation from the member or the chairperson of an LEPC to the SERC will be acceptable.

C. If an LEPC member, or his/her alternate, misses three consecutive meetings, the member’s and alternate’s appointment is automatically terminated.

D. If a member is recommended for removal from an LEPC by the above process, or for any other reason, the SERC will send a letter to that LEPC member identifying the reasons for removal.

III. CONFLICTS OF INTEREST

A. All members of the LEPCs shall be advised of the provisions of the Florida code of Ethics for Public Officers and Employees (Sections 112.313 et seq., Florida Statutes), and provided written information regarding its responsibilities thereunder:

1. to avoid conflicts of interest;

2. to avoid using committee membership for private gain;

3. other requirements of the Code of Ethics.
B. All members of the LEPCs shall be expected to adhere to the provisions of the Florida Code of Ethics for Public Officers and Employees.

C. All members of the LEPCs shall be expected to conduct themselves in the relationship to the Committee, in a manner so as to not disrupt any meeting, operation, or proceeding, and so as not to improperly interfere with the fulfillment of the mission and responsibilities of the Committee.

IV. CODE OF CONDUCT

A. All members of the LEPCs shall be advised of the provisions of the Florida Code of Ethics for Public Officers and Employees (Sections 112.311 et seq., Florida Statutes) and provided written information regarding their responsibilities thereunder:

1. to avoid conflicts of interest;

2. to avoid using Committee membership for private gain;

3. other requirements of the Code of Ethics.

B. All members of the LEPCs shall be expected to adhere to the provisions of the Florida Code of Ethics for Public Officers and Employees.

C. All members of the LEPCs shall be expected to conduct themselves in the relationship to the Committee, in a manner so as to not disrupt any meeting, operation, or proceeding, and so as not to improperly interfere with the fulfillment of the mission and responsibilities of the Committee.

D. Violations of the provisions of the Code of Ethics shall be handled in the manner provided in Chapter 112, Part III, Florida Statutes. Non-ethical violations of the LEPC Membership Code of Conduct shall be referred to the SERC utilizing the following procedures:

1. Any complaint regarding a non-ethical violation of the LEPC Membership Code of Conduct shall be expressed in a petition endorsed by a minimum of three members of the pertinent LEPC. The petition shall be in writing, addressed to the LEPC chairperson shall set forth in detail the facts which indicate a need for removal of a Committee member (the affected member) and be signed by all petitioners.

2. Following the receipt of the petition, the LEPC chairperson shall schedule the item at the next regularly scheduled LEPC meeting to consider the petition. On or before scheduling said meeting, the chairperson shall provide a copy of the
petition to the affected member and each member of the Committee, with a notice regarding said special meeting or session, and advising the affected member and the petitioners to appear to discuss the charges set forth in the petition.

3. The LEPC shall act on the petition and forward its recommendation to the SERC chairperson. A recommendation for removal of the Committee member must pass by a majority vote of those LEPC members present.

4. The affected member may submit a written response to the SERC chairperson, which shall be distributed to the SERC membership.

5. At the SERC meeting at which the petition is considered, SERC staff shall present the position of the petitioners. Any questions by members of the SERC shall be referred to the petitioners, answered by the affected member or by SERC staff. The affected member may then present a response to the petition and answer any questions by members of the Committee. Both the representative of the petitioners and the affected member may ask questions of one another.

6. Should the affected member of the petitioners refuse or fail to appear, the SERC may consider the available evidence and reach a decision.

7. The SERC shall decide the matter of removal following its review and consideration of all the evidence presented to it, on motion duly seconded, made by the representative of the petitioners. If said motion is not made or seconded, the proceedings shall terminate without further action. The motion to recommend removal must pass by the affirmative vote of ¾ or more of those SERC members present.
MEMORANDUM

DATE: May 3, 2012
TO: District IV Local Emergency Planning Committee
FROM: Eric B. Anderson, LEPC Staff
RE: Florida HazMatters

Attached is the Florida HazMatters newsletter from the most recent SERC meeting in St. Petersburg Beach, Florida. This periodical newsletter provides information about the happenings in each of the 11 LEPC Districts in Florida.

Attachment 15: HazMatters from the April, 2012 SERC meeting
District 1 Local Emergency Planning Committee  
West Florida Regional Planning Council  
Covering Bay, Escambia, Holmes, Okaloosa, Santa Rosa, Walton and Washington Counties

Local Emergency Planning Committee (LEPC)  
Staff attended the State Emergency Response Commission (SERC) meetings held on January 4-5, in Altamonte Springs. Thomas Yatabe awards were presented to the winners in each district. District 1’s award was presented to Mr. John Gallagher for his support and dedication over the past five years. Certificate of Appreciations went out to Mr. Randy McDaniel, Okaloosa EM Director; and the Bay County EM and the CCSC Training Group.

The LEPC quarterly meeting was held January 25, 2012, at the Santa Rosa County EOC. Discussion items included the LEPC’s promotion of joining the State Emergency Response Commission (SERC) in declaring January 22-28th as Hazardous Materials Awareness Week. The WFPRC, along with counties in our region have joined the Governor of the State of Florida, SERC, and the 10 other LEPC’s, through resolution or proclamation, in recognition of this week. A local high school media class developed a short video on mercury awareness for the event.

Staff is preparing a grant application for First Responder Training and Community Awareness for Natural Gas Pipeline Events.

Staff began editing the Comprehensive Emergency Management Plan (CEMP) for the LEPC.

Staff completed Hazardous Analysis site visits and data entry for Bay and Washington Counties.

The LEPC is partnering with the Regional Domestic Security Task Force for their next biannual exercise. An initial planning committee met, where concepts and framework of a regional exercise were discussed, with an approximate exercise date in 2013 or 2014.

HMEP Planning  
The HMEP Planning project for this year is the Commodity Flow Study. Staff and LEPC members are partnering with FHP to conduct the study. A timeline was developed and data collection was started in January.

HMEP Training  
The following courses were offered in our region:
- Advanced Radiological Response training was offered in Santa Rosa County on December 6, Walton County on December 7, and Bay County on December 8. Forty-six students attended the courses.
- Hazardous Materials Awareness course was offered on Feb. 14 and March 1, in Walton County. Thirty-nine students attended the courses.
- Hazardous Materials Technician bimonthly course for the region’s three HazMat Teams was offered on Feb. 2-8.
- Staff assisted with Homeland Security Exercise and Evaluation Program (HSEEP) Training, offered at the Santa Rosa County EOC on Feb. 15-17th. There were twelve attendees in the class.
Upcoming courses:

- HazMat Operations Level course, to be held June 21-23rd, at the Pace Fire Department in Santa Rosa County.
- The Strike Force Team Leader course is tentatively scheduled for May.

**Training and Exercise Planning Workshop (TEPW)**

Staff is coordinating with RDSTF Staff to present and gather the information from our region. Information packets have been sent to stakeholders. Three meeting dates have been scheduled to discuss the project: March 9, March 13, and April 27.

**Regional Evacuation Study-Depth Analysis**

GIS staff will be providing support during development of the Statewide Regional Evacuation Study's Volume 9 – Depth Analysis Atlas. Staff will be gathering relevant data, running the depth analysis model, and creating the Atlas map pages. Staff has met via teleconference with others from the State of Florida to prepare for this project. Staff is currently running the model in GIS. The Atlas will depict anticipated water depths during category 1, 2, 3, 4 and 5 storm events. In February, data was gathered and the depth analysis model was run for Escambia, Santa Rosa, Okaloosa, Walton, and Bay Counties (each of categories 1-5). A draft atlas is due for completion in May 2012.

*If you have questions, please contact Kathy Ahlen at West Florida Regional Planning Council at: (850) 332-7976, ext 210.*

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**LEPC District 2**

**Apalachee Regional Planning Council**

Calhoun, Franklin, Gadsden, Gulf, Jackson, Jefferson, Liberty, Leon, and Wakulla Counties

The District 2 Local Emergency Planning Committee held its quarterly meeting on February 22nd at the Tallahassee Fire Department Training Facility. The following is a summary of recent LEPC staff activities over the last quarter:

**Hazardous Materials Training**

Staff sponsored the following training courses since the last HazMatters publication:

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Staff coordinated two E-Plan training courses in Tallahassee and Marianna in December. In addition staff sponsored one 40-hr Hazardous Materials Technician level course in Tallahassee as well as two Hazardous Materials Awareness Level courses in Monticello and Tallahassee. Staff is also planning to hold a 24-hr Hazardous Materials Operations level course for the Chaires Volunteer Fire Department in late spring. Demand for another 40-hr Technician level course in Marianna has prompted to staff to request additional funds from FDEM. Staff continued to
coordinate efforts to bring in a series of Chemical Suicide Awareness courses. In addition, staff has rescheduled the LSU 24-hr Advanced CAMEO training course for August 28-30, 2012. All training courses are posted on the Apalachee Regional Planning Council’s website: www.thearpc.com.

**Hazardous Materials Awareness Week**
Staff worked with the Tallahassee Fire Department, Department of Environmental Protection, Department of Health and Veolia Environmental Services on a ‘Mercury Safety & Education’ theme to produce an informational flyer and to coordinate an event on January 24th. The successful District 2 event was hosted by Veolia Environmental Services where we viewed a short video on mercury safety and then were taken on a 20-minute tour of the entire mercury reclamation facility.

![Image of people at a meeting]

**HMEP Planning Project**
Staff selected the Shelter-in-Place Education Project for the District II LEPC’s annual HMEP planning project. Staff has been coordinating with staff from the District III LEPC to gather best practices for the project.

**FDOH Assistance**
Staff has continued assisting Nancy Leiva of the Florida Department of Health on a webinar presentation entitled ‘Key Components of Environmental and Emergency Response to a Chemical Incident.’ The webinar will be part of a series of modules to train FDOH staff. The webinar will be completed in June of 2012. Representatives from the Tallahassee Fire Department and the Department of Environmental Protection have also been assisting and will participate in the webinar.

**Biennial Exercise**
Staff coordinated with the Department of Environmental Protection and Emergency Responders Educators and Consultants (EREIC, Inc.) to assist on the planning of a full-scale hazardous materials exercise. The successful two-day exercise was held at Pat Thomas during the week of January 23-27, 2012. The scenario involved a terrorism event that included the potential release of anhydrous ammonia. The exercise had local participation from the Tallahassee Fire Department’s HazMat Team, Tallahassee Police Department and the Leon County Sherriff’s Office.
**Next LEPC meeting**
The next meeting of the District 2 LEPC will be held on Wednesday, May 9, 2012 at 10:00 am at the Tallahassee Fire Department Training Facility. As always, anyone interested in attending the meeting is welcome.

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**LEPC District 3**
**North Central Florida Regional Planning Council**
Alachua, Bradford, Columbia, Dixie, Gilchrist, Hamilton, Lafayette, Madison, Suwannee, Taylor, and Union Counties

The North Central Florida Local Emergency Planning Committee (District 3 LEPC) last met on 16 February 2012 at Dixie County Emergency Operations Center in Cross City. The group continued work on planning a full scale exercise, reviewed electronic submission options for Tier 2 data, and discussed Hazardous Materials Awareness Week seminars.

The LEPC is conducting Operation TRUCKs - Transportation Response Untangling Chemical Kaos, a full scale exercise to be held on 27 March 2012 in Gainesville. The scenario involves a transportation accident between a tanker truck and a mini-van hauling chemicals. Responders from multiple counties will work together as components of the North Central Florida Regional Hazmat Team. Capabilities being tested include: communications, on-site incident management, responder safety and health, and emergency public information and warning.

Operation TRUCKs is a prequel to a future interoperable communications exercise. Later this year, RDSTF Regions 2 and 3 are jointly planning to conduct Operation CARS (Communicating Across Regions and States). The communication component of Operation TRUCKs is anticipated to focus on on-scene operations using a MARC (Mutual Aid Radio Cache) system. During Operation CARS, this system will be connected to the FIN (Florida Interoperability Network) for multi-county, multi-state connectivity.

A series of How-to-Comply seminars were conducted during Hazardous Materials Awareness Week. Facilities identified in the recent Tier 2 Quality Control project were contacted regarding correcting their errors and were invited to How-to-Comply seminars. “Staying Out of Trouble with Hazardous Waste and Used Motor Oil” was presented in the afternoon after the EPCRA How-to-Comply seminars were presented in the morning.

The LEPC reviewed options for facilities to electronically submit Tier 2 chemical inventory information. The group discussed that the free U.S. EPA Tier 2 Submit software was easy to use for facilities, contained good error checking, and has no data conversion problems when importing the information into CAMEO and making it available to first responders. The LEPC voted to accept electronic Tier 2 submissions only from the free Tier 2 Submit software.

The North Central Florida Regional Hazardous Materials Response Team held a meeting at the same location, following the LEPC meeting and lunch. Items discussed included participation in the upcoming LEPC exercise and hazmat training needs. In January 2012, the LEPC started a 160 hour International Association of Fire Fighters Hazardous Materials Technician class in Bell. This class was completed in February.

Staff activities include providing administrative support to the LEPC, scheduling and teaching hazmat classes, and using CAMEO to update hazards analyses for seven counties. Staff continues to provide administrative support for the North Central Florida Regional Hazardous
Materials Response Team. Staff assisted LEPC District 4 with conducting How-to-Comply seminars and site visits in two counties to Section 302 facilities.

Staff helped plan, conduct and evaluate functional exercises in Sarasota and Hendry Counties. Staff also assisted with conducting and evaluating Operation Quiet Fury, which was held at Camp Blanding on 19 March 2012. Staff is also working with our counties on updating the Multi-Year Training and Exercise Program. Staff has also participated in three Geomagnetic Storm webinars and a table top exercise held in Green Cove Springs on 14 March 2012.

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**LEPC District 4**
**Northeast Florida Regional Council**
Baker, Clay, Duval, Flagler, Nassau, Putnam and St. Johns Counties

**New LEPC Staff**

Eric Anderson has been appointed as the new staff person for District IV LEPC. Eric is replacing Jason Taylor as staff to the LEPC.

The previous District IV Local Emergency Planning Committee meeting was held on February 8th, 2012 at the Northeast Florida Regional Council offices at 6850 Belfort Oaks Place Jacksonville, Florida 32216.

**Planning**

On March 19, 2012 the Emergency Preparedness Program will be conducting a large scale emergency response exercise at Camp Blanding. The joint HMEP/LEPC exercise will include a hazardous material scenario as one of its core elements. Hazardous materials will be introduced via the detonation of an explosive containing a SARA Title III level toxic chemical. Hazardous Materials and Bomb teams from multiple jurisdictions will responded to the incident, which will require teams to identify chemicals and respond to persons injured by chemical exposure.

Moreover, District IV completed “How to Comply” workshops for Tier II reporting at FDLE in Jacksonville, Florida. Thank you to Dwayne Mundy of District III LEPC and Lt. John Scott of Jacksonville Fire and Rescue for their assistance in completing the workshop.

**Training**

The Training Committee is in the process of finalizing the 2012-2014 Training and Exercise Plan. The Committee met on March 2nd in Orange Park to discuss training needs and deficiencies for the district. The plan is used to formulate the LEPC’s long-range plans for identified training needs over the next three years. The intent of the plan is not to be a rigid structure, but to allow staff to coordinate the items necessary to conduct a training regimen consistent with the training needs and wants of first responders in the region.

*Please note: Items italicized are tentative

<table>
<thead>
<tr>
<th>Training</th>
<th>Dates</th>
<th>Hours</th>
<th>Location</th>
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<tbody>
<tr>
<td>Conducted Training</td>
<td>2011</td>
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<td>E-Plan Conference</td>
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<tr>
<td>Upcoming Training</td>
<td>2012</td>
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<td>-----------------------------------</td>
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<tr>
<td>Clandestine Drug Lab</td>
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<td>Operational</td>
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<td>International HazMat Conference</td>
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<td>Advanced HazMat Life Support</td>
<td>May 9-10</td>
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<td>Chemical Suicide Workshop</td>
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<td>Air Metering Proficiency</td>
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<td>IAFF HazMat Tech Train-the-Trainer</td>
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Staff will be attending the quarterly SERC meeting and annual NASTPPO Conference taking place in St. Petersburg on April 23-27, 2012.

Contact Information

Questions regarding the above may be directed to Eric Anderson at (904) 279-0880, ext. 178 or via email at canderson@nefrc.org.

LEPC District 5
Withlacoochee Regional Planning Council
Citrus, Hernando, Levy, Marion and Sumter Counties

During the quarter, David Cooper Chairman of the District 5 (LEPC) staffed by the Withlacoochee Regional Planning Council (WRPC) attended meetings in Altamont Springs on January 5th and 6th 2012. The regular quarterly LEPC Training Committee meeting was held prior to the LEPC meeting on January 18th. The training committee continued to accept new training needs and requests for this upcoming funding cycle.

The LEPC will hold its biennial exercise this year on March 23rd. The exercise committee worked to develop a scenario with a focus on a traffic related materials spill and a breach of the spillway on the SWFWMD water control structure. The Initial Planning Conference was held on January 12 and the Final Planning Conference on February 22. Funding for this exercise will be shared among the SWFWMD and the LEPC and HEMP contracts.

Training requests received this quarter are for a Risk Based response Course. This 8 hour presentation was held Monday January 30, 2012 in Ocala. The district has also planned a 40 hour HazMedic the week of April 9th to the 13th. There will be 4, four Hazwoper courses on April 11th and 12th and May 1st and 3rd. There will be an eight hour Hazwoper on April 5th in Ocala as well.

Questions regarding the above may be directed to Michael Arnold at (352) 732-1315, extension 228 or via email at MArnold@wrpc.cc.
LEPC District 6
East Central Florida Regional Planning Council
Brevard, Lake, Orange, Osceola, Seminole and Volusia Counties

The District VI Local Emergency Planning Committee (LEPC) meeting was held February 3, 2012 at the East Central Florida Regional Planning Council. The Training sub-committee met immediately before the LEPC meeting.

**HMEP Training**
Recent trainings have included:
- HazMatIQ First Responder Offensive - January 26, 2012
- HSEEP-February 28-March 1, 2012
- Chemical Suicide Awareness - March 7-8, 2012

Upcoming training:
- Clandestine Drug Lab – May 21-23, 2012 (Pending State approval)

Other trainings under consideration for District VI include:
- Air Monitoring

**HMEP Planning**
The 2011-2012 Planning Project will be a HazMat Team Competency Assessment. Staff received final approval for the project, received proposals, and selected Response Technologies, LLC as the contractor. Staff is currently working with the contractor to complete the planning project.

**General Activities**
The District VI LEPC hosted the January 2012 meeting of the SERC in Altamonte Springs, Florida.
The LEPC hosted 3 How-to-Comply workshops for facilities in January 2012. They will be hosted around the region on January 11, 25, and 3, 2012 in Rockledge, Daytona Beach, and Altamonte Springs, respectively.
Staff participated in the 2012 Full Scale Community Exercise at Orlando Health on January 26, 2012.
Staff instructed an HSEEP course in Rockledge on February 28-March 1, 2012.
Staff will attend Ammonia Safety Day in Ocala on April 19, 2012 and participate in a panel discussion.
Staff will attend the SERC meetings on April 23-24, 2012 and the NASTPPO Conference from April 24-27, 2012 in St. Petersburg.

**Next Meeting**
The next District VI LEPC meeting will be held May 4, 2012 in Altamonte Springs.
LEPC District 7  
Central Florida Regional Planning Council  
Desoto, Hardee, Highlands, Okeechobee, and Polk Counties

DECEMBER

A great deal of time was spent during December to close out the activities of 2011 and to prepare for 2012. Our Hazards Analysis inspections for 2011/12 are complete and we have completed the first half of the Small Quantity Generators of Hazardous Waste (SQG) inspections for this fiscal year.

Planning continues for the exercises in support of DEM Region 6. These exercises will begin in February 2012 and will extend until the middle of April. There will be at least one exercise for all ten member counties of DEM Region 6 and will include Drills, Table Top Exercises, Functional Exercises and a Full Scale Exercise. This project, by the time it is complete, will cover almost nine months of planning, execution and documentation.

JANUARY

Mr. Carter, our Chairman Mr. Gary Weiss, our Training Chairman Mr. Domenic Leto-Barone all attended the quarterly SERC meetings held in Altamonte Springs. At these meetings it was announced that Mr. James Olds, Safety Director for the City of Lakeland, was this year's recipient of the Thomas Yatabe Award. All the members of the LEPC District 7 are extremely proud of the contributions that Mr. Olds has made to our region. He has participated in multiple training events and exercises and has worked tirelessly to bring the assets of Lakeland to the table to join in all opportunities for improvement. Mr. Olds will be formally recognized at our LEPC meeting scheduled for March 22, 2012. In addition, Mr. Eric Jonsson will be presented with the SERC Certificate of Appreciation.

During Hazardous Materials Awareness Week the Central Florida Regional Planning Council, with assistance from American Compliance Technologies, prepared a flyer about the hazards related to and the disposal of mercury. These flyers were distributed throughout the region with an emphasis on schools and medical treatment facilities. A total of 3000 flyers were distributed.

There were several coordination meetings held in support of the DEM Region 6 exercises.

FEBRUARY

The LEPC sponsored a series of classes related to Chemical Suicide beginning January 31 through February 3rd. Classes were held in each county to maximize the opportunities for attendance. In total there were 260 first responders trained. Of particular note, we were able to have the training officers from multiple agencies attend and they will now be able to take this information back and complete in-service training with those who were not able to attend.

Several members of the LEPC attended the Florida Emergency Preparedness Association (FEPA) conference February 5 – 10, 2012. Each member selected various courses of instruction to attend in order to further their own personal needs.

The exercises associated with DEM Region 6 began on February 14th with an Emergency Management Table Top Exercise in Okeechobee. This TTX was followed by a mass casualty Drill at Raulerson Hospital on the 15th.
The following week simultaneous functional exercises were conducted in Charlotte and Sarasota Counties. These exercises allowed for these two counties to not only play out their own scenarios but allowed them to attempt to establish communications and request support from each other under their mutual aid agreements.

February 29th and March 2nd Manatee County conducted an evacuation drill for their Government Center which included extraction of patients through the use of high angle rescue techniques. On March 1st the leadership of Manatee County conducted a Table Top Exercise to evaluate their COOP plan.

These exercises were all based upon a scenario that included direct strikes by tornados. It is ironic that while these exercises have been in the planning stages for several months there were real world tornado strikes literally within days of when these exercises were conducted. It truly added a realism and urgency to the exercises that encouraged the players to focus on these simulations as if they were real world events.

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**LEPC District 8**
**Tampa Bay Regional Planning Council**
Hillsborough, Manatee, Pasco, and Pinellas Counties

District 8 was involved in a number of HMEP and LEPC co-sponsored activities during the quarter. Staff attended the SERC quarterly meetings held in Altamonte Springs at Embassy Suites on January 5-6 and conducted the District 8 LEPC quarterly meeting on February 29th. In addition, staff and/or LEPC members attended the FDEM Region 4 quarterly meeting on December 2nd at the Hillsborough County Emergency Operations Center under the leadership of FDEM Region 4 Coordinator Paul Siddall.

The LEPC’s Facility Disaster Planning Subcommittee (FDPS) met on January 19, 2012. Invigorated with new membership garnered from the recent forums and/or workshops, discussion items included: highlights of last Subcommittee meeting (i.e. October 20th); request for previously generated recommendations regarding incorporation of relevant hazardous materials information into the Florida Business Disaster Survival Kit prior to posting Kit to FDEM’s www.floridadisaster.org website; measures taken to promote Hazardous Materials Awareness Week and, in particular, the current theme of “Mercury Awareness & Dangers”; overview of the Tier 2 reporting requirements and identification of recent refinements to the State’s www.floridahmis.org electronic filing program; status update on the potential of a Memorandum of Understanding between the SERC and EPA which, if approved, would allow the funding of Supplemental Environmental Project(s) in lieu of payment of potentially lucrative fines by violating industries; status update on the potential for “universal credentialing”; preparation and transmittal of a Press Release to the local media to serve as a reminder to facilities of the March 1st EPCRA reporting deadline, recognition of some of the more prevalent mistakes made in reporting as detected during the recently completed Tier 2 quality control assessment, and to advertise the (then) upcoming EPCRA How-to-Comply workshops scheduled by LEPC staff; Scaraboe 9 and consequence of potential oil spill; mutual benefit from soliciting better participation of fire departments; and appointment of Ms. Thea Dunmire as Subcommittee Chair through remaining 2012 meetings.

The LEPC’s HMEP Training Subcommittee met on February 29th to strategize opportunities and details associated with LEPC District 8’s FY 2011-12 HMEP Contract in which the funds be
expended on or before June 30, 2012. Staff emphasized the pre-requisites that such training must be designated for First Responders, must be “cost effective,” and must include a transportation component or nexus.

LEPC staff and/or member(s) participated in a December 14th teleconference administered by FDEM staff regarding Training Task Force initiatives. Three 8-hour “Hazardous Material Leak/Spill Refresher” courses were conducted for the Pinellas County Hazmat Team with funding from the HMEP/Training Program (February 21-23, 2012). An additional 24-hour training event, entitled “Confined Space Rescue for Industrial, Municipal and Transportation Confined Spaces”, was coordinated for the North River Fire District (Manatee County) and will be conducted next quarter in addition to other course(s) currently being contemplated.

Staff and/or LEPC member(s) represented the Tampa Bay LEPC at the January 10th meeting of the Tampa Bay Spill Committee, as well as the December 6th, January 24th and February 21st meetings of the Ammonia Handlers/Operators of Tampa. In terms of miscellany, LEPC staff additionally: attended a December 13th U.S. Coast Guard Area Committee meeting involving a presentation related to oil drilling off coast of Cuba and potential oil spill trajectories; conducted two EPCRA How-to-Comply workshops (February 15th & 16th); assisted with the December 14th and January 11th meetings of the Pinellas Police Standards Council (PPSC); provided updates regarding the LEPC program activities to the Tampa Bay Regional Planning Council in conjunction with their December 14th and February 13th meetings; and transmitted a variety of Mercury awareness and characteristics information and resources through various channels in association with Hazardous Materials Awareness Week (January 23rd).

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**LEPC District 9**

**Southwest Florida Regional Planning Council**  
Charlotte, Collier, Glades, Hendry, Lee, and Sarasota Counties

The Southwest Florida (District IX) Local Emergency Planning Committee met February 23, 2012, at the offices of the Southwest Florida Regional Planning Council. Special guests during the proceedings included Dr. Chris Gallagher of Florida Gulf Coast University and Mr. Samy Faried of Smith Engineering. Dr. Gallagher provided a digest of Florida Gulf Coast University’s Continuing Education Program and expressed an interest in working with the Southwest Florida LEPC and Southwest Florida Regional Planning Council. Mr. Faried provided an overview and the fundamentals of electric power, energy, and Arc Flash. He noted that according to statistics provided by the Department of Labor, annually roughly 4,000 individuals are admitted to hospitals or health related facilities with severe Arc Flash Burns. Additionally, there are 3,600 disabling injuries, and between 400-600 deaths annually.

An administrative matter involved the approval of membership applications for Rob Wilson of MED SAFE Solutions and Chief Arthur “Neal” Chapman of Glades County Public Safety. Mr. Charles Emery of the Florida Department of Environmental Protection was present during the meeting to receive the Thomas Yatabe Certificate of Appreciation Award for his contributions to the field of hazardous materials over the years.

Other topics of interest included the Southwest Florida Local Emergency Planning Committee’s Biennial Exercise, the annual NASTTPO conference and activities undertaken during Florida’s
Hazardous Materials Awareness Week. It was announced that the following training course was conducted in the region:

- An Operational Level Response to Hazmat/WMD Incidents course, January 18-20, 2011 (Fort Myers)

LEPC Training Chair Matt Marshall provided an update concerning the Annual EPA E-Plan User’s Group Conference recently held in Charlotte, North Carolina. He highlighted the involvement of industry and its desire to support emergency responders and the E-Plan application. The 2013 Annual EPA E-Plan Conference will be held in Metro Atlanta.

The Southwest Florida Local Emergency Planning Committee approved conducting the following courses:

- (2) 4-hour HazMatIQ First Responder Offensive Sessions
- (1) 8-hour Above the Line/Below the Line Hazmat IQ Chemistry Session

The next quarterly meeting of the Southwest Florida Local Emergency Planning Committee is scheduled May 24, 2012. Additional information regarding the programs and activities of the Committee can be obtained by viewing www.swfrpc.org.

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**District 10 Local Emergency Planning Committee**

**Treasure Coast Regional Planning Council**

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

The last District 10 Local Emergency Planning Committee (LEPC) meeting was held February 2, 2012 at the St. Lucie County Health Department, St. Lucie, Florida. Mr. John Long, Florida Gas Transmission Company attended the meeting to give a presentation on high pressure and facilities safety awareness. The next meeting is scheduled for May 17, 2012. The location will be the Martin County Public Safety Fire Rescue Training Room, Martin County, Florida.

**District 10 Local Emergency Planning Committee Activities**

Currently the District 10 Regional Hazardous Materials Response Plan is under review for updates and content informational edits. Staff distributed the plan to the Planning Subcommittee members for review and edits at the last meeting.

**Hazardous Materials Emergency Preparedness**

*Training*

During the second quarter, District 10 LEPC sponsored instructors for the Heat Conference in Palm Beach County February 6-7; one (1) Hazwoper Refresher; two (2) Hazardous Materials Awareness Level and one (1) Hazardous Materials Operations Level 8-hour refresher classes in City of Port St. Lucie. A Hazardous Materials Technical & Victim Decontamination Operations class will be held in April for Indian River County.

*Planning*
The 2011/2012 Planning Project Option 1, Commodity Flow Study was selected for this cycle. The Planning Subcommittee members have volunteered to conduct the project with staff.

Hazard Analysis

District 10 LEPC staff conducted Section 302 facility site visits as required for the Hazards Analysis contract agreement with St. Lucie County and the Florida Division of Emergency Management (FDEM) for the 2011/2012.

District 11
South Florida Local Emergency Planning Committee (District 11)
Miami-Dade, Broward and Monroe Counties

District 11 representatives were in attendance at the January 5 SERC Training Task Force and LEPC Chairs and Staffs meetings in Altamonte Springs as well as the SERC meeting the following day.

The South Florida LEPC held a regularly scheduled meeting on January 25, 2012 at its offices in Hollywood, Florida. Items for discussion included training classes soon to be under contract for the March-April timeframe and planning for the biennial exercise. The meeting was scheduled to coincide with HazMat Awareness Week in Florida (January 22-28). As requested by the members, several hundred brochures, pamphlets, flyers, posters and other educational materials were made available to them for distribution at their agencies, places of business, schools and other public places. Many of these materials originated from the counties and their Mercury Recycling Programs. The meeting concluded with a very informative presentation titled “Mercury in the Everglades” and two very entertaining videos on CFLs and recycling. A new webpage was added to the SoFlaLEPC website to promote HazMat Awareness Week. The page includes colorful graphics, educational information and numerous links to County Recycling Programs and other Mercury resources, including EPA, FDEM and the Center for Disease Control (www.sfrpc.com/lepc/hammatweek12.htm).

The initial planning meeting for the FY1112 Biennial Exercise took place February 9, 2012 at the SoFlaLEPC offices. Planning for this year’s exercise is being conducted under the HMEP Planning Grant Plan an Exercise Option. The exercise will test the following functional areas: Resource Management, Communications and Logistics. Given the exercise requirements and selected functional areas, the objectives will be to:
Test the ability to access and coordinate all available resources in the Region for a major hazmat response
Test if the proper technical and logistical infrastructure is in place to provide a proper response

For additional information, please visit our website at http://www.sfrpc.com/lepc.htm or contact the SoFlaLEPC Coordinator Manny Cela (celam@sfrpc.com).
TAB VII C
Recognition of Lt. Jonathan Lamm
MEMORANDUM

DATE: May 3, 2012

TO: District IV Local Emergency Planning Committee

FROM: Eric B. Anderson, LEPC Staff

RE: July SERC Meeting

The District IV LEPC will be hosting the quarterly meeting for the State Emergency Response Commission (SERC) on Friday, July 13th.

Our LEPC members are encouraged to attend. This may be the only local opportunity to attend a SERC meeting in the near future. The plans are to move the meetings back to Tallahassee in October.

The meeting is tentatively scheduled to take place at the Aloft Jacksonville Tapestry Park at 10am. Please contact staff if you would like to attend the meeting.

Aloft Jacksonville Tapestry Park
4812 Deer Lake Drive West
Jacksonville, Florida 32246
MEMORANDUM

DATE: May 3, 2012
TO: District IV Local Emergency Planning Committee
FROM: Eric B. Anderson, LEPC Staff
RE: August LEPC Meeting

Clay County has gracefully offered to host the August meeting of the District IV LEPC.

The next meeting is scheduled to take place at the Clay County Emergency Operation Center (EOC) on August 8th, 2012 at 10am.

Address:
Clay County Division of Emergency Management
2519 State Road 16 West, Green Cove Springs, FL 32043

Please let staff know if you or your organization would like to host a future LEPC meeting. This may be an opportunity to show off your facility or to showcase your local area.