OFFICIAL FILE COPY
CLERK OF THE BOARD
OF COUNTY COMMISSIONERS
MIAMI-DADE COUNTY, FLORIDA

Memorandum

MIAMI-DADE COUNTY

Date: January 21, 2010

To: Honorable Chairman Dennis C. Moss
and Members, Board of County Commissioners

Agenda Item No. 9(A)(2)

From: George M. Burgess
County Manager

Resolution No. R-47-10

Subject: Hazardous Materials Site Analysis Grant

Recommendation

It is recommended that the Board retroactively approve the attached resolution authorizing the County Mayor or County Mayor designee to execute the FY 2009-2012 Hazardous Materials Site Analysis Agreement with the State of Florida Department of Community Affairs for Miami-Dade Fire Rescue (MDFR). The agreement is a fixed fee contract that provides $25,874 to MDFR to conduct a site-specific hazard analysis for the period of July 1, 2009 through June 30, 2012. This agreement requires retroactive approval since Miami-Dade County did not receive the documentation from the State until October 06, 2009.

Fiscal Impact/Funding Source

The Hazardous Material Site Analysis Agreement provides funds to counties to update the Hazard Analysis data for the county based upon the allocation formula developed by the Florida Division of Emergency Management. This is a fixed fee, performance-based Agreement and there is no requirement to match the allocation with county funds.

Track Record/Monitoring

The agreement will be monitored by the MDFR Grants Management Bureau for compliance and consistency with applicable OMB Circulars, audit requirements and criteria.

Background

Extensive emergency planning relative to facilities that use, manufacture, transport or store any of numerous hazardous materials is essential for safeguarding the lives and property of Miami-Dade County residents. Facilities that have reported significant quantities of hazardous substances at their site will be reviewed and forwarded to the State Emergency Response Commission.

Each facility's hazard analysis will consist of identifying the quantity, location, storage containers and type of chemical materials, the zone of vulnerability in case of release, transportation and evacuation routes, probability of release and severity of consequences of environmental exposure, an estimate of exposed population and severity of consequences of human injury and a historical accident record. Upon approval of the hazard analysis by the Department of Community Affairs, MDFR will notify response agencies and Section 302 facilities of the availability of the hazard analysis update information and make that information available upon request. A copy of the State approved analysis update will be provided to the Local Emergency Planning Council.

The amount of the award is based on an allocation formula for all counties developed by the State of Florida Department of Community Affairs. This grant program provides funds annually and no grant application process is required. This agreement requires retroactive approval since Miami-Dade County did not receive the grant documents from the State until October 6, 2009 and a new resolution is required since MDFR will be the recipient of the grant funds.

Alina T. Hudak
Assistant County Manager

MEMORANDUM
(Revised)

TO: Honorable Chairman Dennis C. Moss and Members, Board of County Commissioners

DATE: January 21, 2010

FROM: R. A. Cuevas, Jr. County Attorney

SUBJECT: Agenda Item No. 9(A)(2)

Please note any items checked.

_____ "3-Day Rule" for committees applicable if raised

_____ 6 weeks required between first reading and public hearing

_____ 4 weeks notification to municipal officials required prior to public hearing

_____ Decreases revenues or increases expenditures without balancing budget

_____ Budget required

_____ Statement of fiscal impact required

_____ Ordinance creating a new board requires detailed County Manager's report for public hearing

_____ No committee review

_____ Applicable legislation requires more than a majority vote (i.e., 2/3's ____, 3/5's ____, unanimous _____) to approve

_____ Current information regarding funding source, index code and available balance, and available capacity (if debt is contemplated) required

Approved _____ Mayor

Veto _____

Override _____

Agenda Item No. 9(A)(2)

1-21-10

RESOLUTION NO. **R-47-10**

RESOLUTION RETROACTIVELY AUTHORIZING THE COUNTY MAYOR OR COUNTY MAYOR'S DESIGNEE TO RECEIVE AND EXPEND STATE OF FLORIDA FUNDS FROM THE DEPARTMENT OF COMMUNITY AFFAIRS TO SUPPORT HAZARDOUS MATERIALS SITE ANALYSIS; AND AUTHORIZING THE COUNTY MAYOR OR COUNTY MAYOR'S DESIGNEE TO EXECUTE AND AMEND SUCH CONTRACTS AND AGREEMENTS AS REQUIRED; TO APPLY FOR, RECEIVE AND EXPEND ADDITIONAL FUNDS SHOULD THEY BECOME AVAILABLE UNDER THIS STATE PROGRAM; AND TO FILE AND EXECUTE ANY NECESSARY AMENDMENTS TO ANY APPLICATION AND AGREEMENT; AND TO EXERCISE THE CANCELLATION PROVISION CONTAINED THEREIN

WHEREAS, the State of Florida Department of Community Affairs appropriates funds annually to counties based upon a State allocation formula to conduct site-specific hazard analysis and hazardous materials emergency management activities; and

WHEREAS, the State Department of Community Affairs issues an annual award notification letter informing counties of the award amount, the scope of the program, and the period of the agreement; and

WHEREAS, Miami-Dade Fire Rescue has received notice that it has been awarded funds to carry out activities supported by a Hazardous Site Analysis Grant; and

WHEREAS, this Board desires to accomplish the purposes outlined in the accompanying memorandum, a copy of which is incorporated herein by reference,

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF MIAMI-DADE COUNTY, FLORIDA, that this Board approves a retroactive agreement to accept $25,874 in Hazardous Site Analysis Grant funds for the period July 1, 2009 to June 30, 2012 in substantially the form attached hereto and made a part hereof, an original of which is on file with the Clerk of the Board; and authorizes the County Mayor or County Mayor's designee to execute same for and on behalf of Miami-Dade County, to accept

and expend said funds, to apply for, receive and expend additional funds should they become available under this State program, and to file and execute any necessary modifications and the cancellation provision contained therein following the approval by the County Attorney's Office.

The foregoing resolution was offered by Commissioner **Jose "Pepe" Diaz**, who moved its adoption. The motion was seconded by Commissioner **Barbara J. Jordan** and upon being put to a vote, the vote was as follows:

Dennis C. Moss, Chairman **aye**
Jose "Pepe" Diaz, Vice-Chairman **aye**

Bruno A. Barreiro	**aye**	Audrey M. Edmonson	**aye**
Carlos A. Gimenez	**aye**	Sally A. Heyman	**aye**
Barbara J. Jordan	**aye**	Joe A. Martinez	**aye**
Dorrin D. Rolle	**aye**	Natacha Seijas	**aye**
Katy Sorenson	**aye**	Rebeca Sosa	**aye**
Sen. Javier D. Souto	**absent**		

The Chairperson thereupon declared the resolution duly passed and adopted this 21st day of January, 2010. This resolution shall become effective ten (10) days after the date of its adoption unless vetoed by the Mayor, and if vetoed, shall become effective only upon an override by this Board.

MIAMI-DADE COUNTY, FLORIDA
BY ITS BOARD OF
COUNTY COMMISSIONERS

HARVEY RUVIN, CLERK

By: **DIANE COLLINS**
Deputy Clerk

Approved by County Attorney as
to form and legal sufficiency.

DF

Daniel Frastai

Order No. A1245A

Issued on Tue, 06 Oct, 2009
Created on Tue, 06 Oct, 2009 by Ariba System

Supplier:
Miami Dade County Fire Rescue
9300 NW 41 Street
Miami, FL 33178
Phone: 786-331-4629
Fax: 786-331-4621
Contact: oralia garza

Ship To:
DCA - Division of Emergency Management
2555 Shumard Oak Blvd
Tallahassee, FL 32399-2100
United States

Deliver To:
Nickie Ryster

Bill To:
DCA - Division of Emergency Management
Department of Community Affairs
2555 Shumard Oak Blvd
Tallahassee, FL 32399-2100
United States

Entity Description: Department of Community Affairs
Organization Code: 52600502001
Object Code: 000000-730000
Expansion Option: 04
Exemption Status: Yes
Exemption Reason?: 1E

VersionNumber: 1

Requester: Nickie Ryster
Ship To Code: U0A03q2fub.q
Distributors?: N
State Contract ID:
PR No.: PR4152680
Requester Phone: 8504139943
Master Agreement ID:
MyGreenFlorida Content: N
Method of Procurement:: L - governmental agency per 287.057(5)(f)13, defined in 163.3164(10).
Shipping Method: Best Way
FOB Code: INC-Dest
FOB Code Description: Destination freight paid by vendor and included in price. Title passes upon receipt. Vendor files any claims.
Encumber Funds: Yes
PO Start Date: Thu, 24 Sep, 2009
PO End Date: Wed, 30 Jun, 2010
Fiscal Year Indicator: 2010
PUI#: 5260
Site Code: 520000-00
Additional Item Info:
Terms and Conditions: http://marketplace.myflorida.com/vendor/po_tou.pdf
P Card Order?: No

Item	Description	Part Number	Unit	Qty	Need By	Unit Price	Extended Amount
1	**50% of all hazard analysis completed by ...**		each	1	None	$11,643.30000USD	$11,643.30000USD
	50% of all hazard analysis completed by December 1, 2009 and approved by the Project Manager as specified in the attached Scope of Work.						

Item	Description	Part Number	Unit	Qty	Need By	Unit Price	Extended Amount
2	**50% of the remaining hazard analysis ...**		each	1	None	$11,643.30000USD	$11,643.30000USD
	50% of the remaining hazard analysis completed by March 1, 2010 and approved by the Project Manager as specified in the attached Scope of Work.						

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Item	Description	Part Number	Unit	Qty	Need By	Unit Price	Extended Amount
3	**Hazard Analysis approval, distribution and ...**		each	1	None	$2,587.40000USD	$2,587.40000USD
	Hazard Analysis approval, distribution,and notification.						
						Total	$25,874.00000USD

Comments

- SUBMITTED by David Shufflebotham on Thursday, September 24, 2009 at 4:14 PM with comment (2 documents attached)
  See attached Scope of Work and other supporting documents. CSFA No. 52.023.

  Please sign and return the attached Scope of Work Acceptance form. (David Shufflebotham, Thu, 24 Sep, 2009)
- APPROVED by Nickie Ryster on Friday, October 2, 2009 at 4:33 PM with comment
  Coding approved. (Nickie Ryster, Fri, 02 Oct, 2009)

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Attachment A

PURPOSE, REQUIREMENTS, SCOPE AND SCHEDULE OF DELIVERABLES AND SCHEDULE OF PAYMENTS

Purpose

To update the hazards analysis for all facilities listed in Attachment B, which have reported to the State Emergency Response Commission the presence of those specific Extremely Hazardous Substances designated by the U.S. Environmental Protection Agency in quantities at or above the Threshold Planning Quantity. The data collected under this Agreement will be used to comply with the requirements of the Emergency Planning and Community Right-To-Know Act's planning requirements.

Requirements

A. The County shall submit a list of facilities within the County's geographical boundaries that are suspected of not reporting to the State Emergency Response Commission the presence of Extremely Hazardous Substances in quantities at or above the Threshold Planning Quantity, as designated by the U. S. Environmental Protection Agency.

B. The completed hazards analysis shall comply with the site-specific hazards analysis criteria outlined in this Attachment for each facility listed in Attachment B. The primary guidance documents are Attachment D (Hazards Analysis Contract Checklist and CAMEO Guide) to this Agreement and the U.S. Environmental Protection Agency's "Technical Guidance for Hazards Analysis". All hazards analyses shall be consistent with the provisions of these documents. Any variation from the procedures outlined in these documents must be requested in writing and approved by the Division.

C. Provide an on-site visit to each Attachment B facility to ensure accuracy of the hazards analysis. Each applicable facility's hazards analysis information shall be entered into the U.S. Environmental Protection Agency's CAMEO*fm* software program. Each facility hazards analysis shall include, but is not limited to, the following items:

(1) Facility Information

(a) Provide the Facility name (per Attachment B)

(b) Facility address

Provide the physical address (no Post Office Box) of the facility.

(c) Facility Identification

Provide the State Emergency Response Commission Code identification number (per Attachment B) and the geographic coordinates (latitude and longitude in decimal degrees).

(d) Facility Emergency Coordinator

Provide the name, title and telephone number (daytime and 24-hour) of the designated facility emergency coordinator.

(e). Transportation Routes

List the main routes used (from the County line to the facility) to transport chemicals to and/or from the facility.

(f) Evacuation Routes

Based on wind direction from the North, South, East and West, identify the route(s) from the facility to exit the Vulnerable Zone(s).

(g) Historical Accident Record

Describe any past releases or incidents that have occurred at the facility. Include date, time, chemical name, quantity and number of persons injured or killed (this information is available from the facility). If it is determined that a facility does not have a historical accident record, that shall be noted.

(2) Hazard Identification

(a) Chemical identities

Provide proper chemical name, Chemical Abstract Service (CAS) number and natural physical state (according to exhibit C of the Technical Guidance for Hazards Analysis) for each Extremely Hazardous Substance present at the facility at any time up to one year prior to the site visit.

(b) Maximum quantity on-site

Express in exact pounds (not range codes) the maximum quantity of each Extremely Hazardous Substance the facility has on-site at any time up to one year prior to the site visit.

(c) Amount in largest container or interconnected containers

Express in pounds the amount of each Extremely Hazardous Substance stored in the largest container or interconnected containers (this is the release amount used to determine the Vulnerable Zone).

(d) Type and design of storage container or vessel

Indicate the storage method of each Extremely Hazardous Substance, i.e., drum, cylinder, tank, and their respective capacities (It is helpful to indicate system types such as manifold versus vacuum as well).

(e) Nature of the hazard

Describe the type of hazard (i.e., fire, explosion) and health effects (acute and chronic) most likely to accompany a spill or release of each Extremely Hazardous Substance.

(3) Vulnerability Analysis

(a) Extent of the Vulnerable Zone

For each Extremely Hazardous Substance present at a facility, provide the estimated geographical area (vulnerable zone) that may be subject to concentrations of an airborne Extremely Hazardous Substance at levels that could cause irreversible acute health effects or death to human populations following an accidental release.

(b) Estimate Facility Population

Provide an estimate of the maximum number of employees present at the facility at any given time, i.e. if the facility is unmanned except for routine maintenance by only one person then, the number of employees present at any given time shall be noted as one.

(c) Critical Facilities

Identify each critical facility by name and each critical facility's maximum expected occupancy, within each vulnerable zone, which are essential to emergency response or house special needs populations (schools, day cares, public safety facilities, hospitals, etc.). If there are no critical facilities within the vulnerable zone, that shall be noted.

(d) Estimate Total Exposed Population

Provide an estimate of the total exposed population (facility employees + general population + critical facilities), within each vulnerable zone, that would be affected in a worst case release scenario.

(4) Risk Analysis (the three ratings {Risk Assessment} at the bottom of the CAMEO*fm* Scenario Page will meet the four requirements below)

(a) Probability of release

Rate the probability of release as Low, Moderate, or High based on observations at the facility. Considerations should include history of previous incidents and current conditions and controls at the facility.

(b) Severity of consequences of human injury

Rate the severity of consequences if an actual release were to occur

(c) Severity of consequences of damage to property

Rate the potential damage to the facility, nearby buildings and infrastructure if an actual release were to occur.

(d) Severity of consequences of environmental exposure

Rate the potential damage to the surrounding environmentally sensitive areas, natural habitat and wildlife if an actual release were to occur.

D. Identify those facilities in Attachment B for which a hazards analysis was not submitted. Supporting documentation must be provided with a list to account for the facilities for which a hazards analysis was not completed. In addition to the facility name and the State Emergency Response Commission Code identification number, supporting documentation should indicate:

(1) Facility has closed or is no longer in business.

(2) Facility is not physically located in the County (indicate appropriate County location, if known).

(3) Facility does not have Extremely Hazardous Substance(s) on-site or Extremely Hazardous Substance(s) are below the Threshold Planning Quantity. These facilities require:

(a) A Statement of Determination from the facility representative for the previous reporting year; or

(b) A letter from the facility representative fully explaining why the Extremely Hazardous Substance(s) is/are not now present at or above the Threshold Planning Quantity and a date when the Extremely Hazardous Substance(s) was/were removed from the facility.

E. On-Site Visits

(1) Conduct a detailed on-site visit, within the period of this Agreement, of all the facilities listed in Attachment B, to confirm the accuracy and completeness of information in the hazards analysis.

(2) Submit a completed Hazards Analysis Site Visit Certification Form (Attachment E) to the Division for each facility site visit conducted.

(3) Submit (electronically) a site plan map with the State Emergency Response Commission Code identification number and in sufficient detail to identify:

(a) Location of major building(s)

(b) Location and identification of EHS container(s)

(c) Location of major street(s) and entrance(s)

(d) North arrow

F. Ensure that the Hazards Analysis information is reflected in the County Local Mitigation Strategy.

Scope and Schedule of Deliverables

Deliverable 1:

On of before December 1, 2009, the County shall submit fifty (50) percent of the completed hazards analyses of the Attachment B facilities to the Division for review and approval.

Deliverable 2:

On or before March 1, 2010, the County shall submit the final fifty (50) percent of the completed hazards analyses of the Attachment B facilities to the Division for review and approval.

Deliverable 3:

A. On or before June 30, 2010, the County shall provide the Division one (1) copy (electronic format) of each approved hazards analysis. A complete copy of each approved hazards analysis shall be submitted to the applicable Local Emergency Planning Committee and a copy of the transmittal document shall be submitted to the Division.

B. The County shall notify all Attachment B facilities and applicable first responder agencies of the availability of the hazards analyses information, and make that information available upon request and submit proof of said notifications to the Division.

C. As appropriate, participate in a technical assistance training session provided by the Division.

Schedule of Payments

	Payment
Deliverable #1 - 45% of the Agreement Amount	$11,643.30
Deliverable #2 - 45% of the Agreement Amount	$11,643.30
Deliverable #3 - 10% of the Agreement Amount	$2,587.40

Each payment shall be made upon satisfactory completion of the deliverable above and upon receipt of an acceptable Financial Invoice (Attachment C).

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HAZARD ANALYSIS UPDATE

SCOPE OF WORK ACCEPTANCE

The governmental entity indentified in the Scope of Work agrees to fully perform the specified services in Attachment A, Purpose, Requirements, Scope and Schedule of Deliverables and Schedule of Payments and all other supporting documentation attached to this Purchase Order.

Please sign and return this acceptance form prior to commencement of services to:
Tim Date, Planning Manager
2555 Shumard Oak Blvd.
Tallahassee, Florida 32399-2100

_____
(Name of Entity)

_____ _____
(Authorized Signature) Date

_____
(Printed Name)

ATTACHMENT B - DADE COUNTY SECTION 302 FACILITIES

LEPC/SERC Code	Physical Address	Mailing Address	Facility Representative
11 32195	BAPTIST HEALTH SOUTH FLORIDA - DATA CENTER 2100 NORTHWEST 84 AVENUE DORAL FL 33122	BAPTIST HEALTH SOUTH FLORIDA INC 6855 RED ROAD - SUITE 600 CORAL GABLES FL 33143-3632	MARIA MONROY 305-593-3510
11 7764	FLORIDA KEYS AQUEDUCT - J ROBERT DEAN WTP AND PUMPING S SOUTHWEST 192 AVENUE AND SOUTHWEST 354 STREET FLORIDA CITY FL 33034	FLORIDA KEYS AQUEDUCT POST OFFICE BOX 1239 - 1100 KENNEDY DRIVE KEY WEST FL 33040-	W. MICHAEL TAM 305-242-2500
11 4950	B AND B TRITECH 875 WEST 20 STREET HIALEAH FL 33010-	B AND B TRITECH POST OFFICE BOX 660776 MIAMI FL 33266-0776	BRYAN BROCK 305-888-5247
11 35713	B JS WHOLESALE CLUB - 174 17250 NORTHWEST 57 AVENUE HIALEAH FL 33015	B J'S WHOLESALE CLUB INC ONE MERCER ROAD NATICK MA 01760-9601	JON MALONEY 508-651-6140
11 28789	BANK OF AMERICA - SOUTH REGION TPC 17100 NORTHWEST 59 AVENUE HIALEAH FL 33015-510	BANK OF AMERICA 525 NORTH TRYON CHARLOTTE NC 28255	RENALDO RODRIQUEZ 305-825-6390
11 33541	BARLOWORLD HANDLING - MIAMI GARDENS 16500 NORTHWEST 54 AVENUE HIALEAH FL 33014-611	BARLOWORLD HANDLING 440 EAST WESTINGHOUSE BOULEVARD CHARLOTTE NC 28273	ETIENNE GELDENHUYS 305-624-1511
11 648	MIAMI DADE WATER AND SEWER - JOHN E PRESTON WTP 1100 WEST 2 AVENUE HIALEAH FL 33011	MIAMI DADE WATER AND SEWER POST OFFICE BOX 330316 MIAMI FL 33233-0316	SHERRY NEGAHBAN 786-552-8576
11 26613	TELEMUNDO NETWORK 2470 WEST 8 AVENUE HIALEAH FL 33010	TELEMUNDO NETWORK GROUP 2470 WEST 8 AVENUE HIALEAH FL 33010-	DIANA TORRELL 305-889-7084
11 35715	B JS WHOLESALE CLUB - 111 8005 NORTHWEST 95 STREET HIALEAH GARDENS FL 33016	B J'S WHOLESALE CLUB INC ONE MERCER ROAD NATICK MA 01760-9601	JON MALONEY 508-651-6140

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LEPC/SERC Code	Physical Address	Mailing Address	Facility Representative
11 29480	B W I COMPANIES - HOMESTEAD 1037 NORTHWEST FOURTH STREET HOMESTEAD FL 33030-	B W I COMPANIES POST OFFICE BOX 5968 TEXARKANA TX 75505-	GARY BIRD 305-247-5115
11 9043	BROOKS TROPICALS 18400 SOUTHWEST 256 STREET HOMESTEAD FL 33031-	BROOKS TROPICALS POST OFFICE BOX 900160 HOMESTEAD FL 33090-0160	WILLIAM PRITCHETT 305-247-3544
11 34164	DIAMOND R FERTILIZER - ATLANTIC FEC FERTILIZER 18375 SOUTHWEST 260 STREET HOMESTEAD FL 33031	DIAMOND R FERTILIZER POST OFFICE BOX 12489 FORT PIERCE FL 34979-2489	MARIA DRURY 786-229-9722
11 31595	EVERGLADES NATIONAL PARK - DAN BEARD RESEARCH CENTER 40001 STATE ROAD 9336 HOMESTEAD FL 33034	NATIONAL PARK SERVICE - EVERGLADES / DRY TORTUGA 40001 STATE ROAD 9336 HOMESTEAD FL 33034	SANDIE BENEWAY 305-242-7772
11 22891	HELENA CHEMICAL - HOMESTEAD 450 NORTHWEST 3 AVENUE HOMESTEAD FL 33034-	HELENA CHEMICAL COMPANY 225 SCHILLING BOULEVARD SUITE 300 COLLIERVILLE TN 38017-	DAN DANIELS 305-245-0433
11 20864	MIAMI DADE WATER AND SEWER - EVERGLADES WATER PLANT 19500 SOUTHWEST 376 STREET HOMESTEAD FL 33030-	MIAMI DADE WATER AND SEWER POST OFFICE BOX 330316 MIAMI FL 33233-0316	SHERRY NEGAHBAN 786-552-8576
11 20861	MIAMI DADE WATER AND SEWER - LEISURE CITY ELEVATED TAN 29000 SOUTHWEST 142 AVENUE HOMESTEAD FL 33032-	MIAMI DADE WATER AND SEWER POST OFFICE BOX 330316 MIAMI FL 33233-0316	SHERRY NEGAHBAN 786-552-8576
11 20866	MIAMI DADE WATER AND SEWER - NARANJA WTP 14490 SOUTHWEST 268 STREET HOMESTEAD FL 33034-	MIAMI DADE WATER AND SEWER POST OFFICE BOX 330316 MIAMI FL 33233-0316	SHERRY NEGAHBAN 786-552-8576
11 494	PROSOURCE ONE---494 790 NORTHWEST 10 AVENUE HOMESTEAD FL 33030-	AGRO DISTRIBUTION LLC DBA PROSOURCE ONE 4094 PAUL BUCHMAN HIGHWAY PLANT CITY FL 33565-	MIKE NUNEZ 305-247-1521
11 9466	U A P DISTRIBUTION - HOMESTEAD 99 SOUTHWEST 14 AVENUE HOMESTEAD FL 33030-	UAP DISTRIBUTION 7251 WEST FOURTH STREET GREELEY CO 80634	BOBBY SHEKELS 305-245-4288

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LEPC/SERC Code	Physical Address	Mailing Address	Facility Representative
11 649	MIAMI DADE WATER AND SEWER - CENTRAL DISTRICT WWTP 3939 CRANDON BOULEVARD ON VIRGINIA KEY KEY BISCAYNE FL 33149-	MIAMI DADE WATER AND SEWER POST OFFICE BOX 330316 MIAMI FL 33233-0316	ANA CAVEDA, P.E. 786-552-8400
11 6048	BENADA ALUMINUM OF FLORIDA 8800 NORTHWEST 79 AVENUE MEDLEY FL 33166-	BENADA ALUMINUM OF FLORIDA POST OFFICE BOX 126100 HIALEAH FL 33012-6100	MONTE FRIEDKIN 305-883-1317
11 32574	KUEHNE AND NAGEL - MIAMI DISTRIBUTION CENTER 10205 NORTHWEST 108 AVENUE - SUITE 11 MEDLEY FL 33178	KUEHNE AND NAGEL INC 10205 NORTHWEST 108 AVENUE MEDLEY FL 33178	JACQUELINE VILLAZON 305-908-4799
11 27890	LEVEL 3 COMMUNICATIONS - MEDLEY 10280 NORTHWEST SOUTH RIVER DRIVE MEDLEY FL 33178-	LEVEL 3 COMMUNICATIONS 543 INDUSTRIAL DRIVE LEWISBERRY PA 17339	BRIAN BUNDY 512-742-6264
11 33898	UNISOURCE WORLDWIDE - MIAMI DISTRIBUTION 8150 NORTHWEST 76 AVENUE MEDLEY FL 33166-754	UNISOURCE WORLDWIDE 6600 GOVERNORS LAKE PARKWAY NORCROSS GA 30071	MIGUEL CASTRO 305-420-7150
11 31676	UNITED STATES COLD STORAGE - MEDLEY 11801 NORTHWEST 102 ROAD MEDLEY FL 33178	UNITED STATES COLD STORAGE 6983 NORTHWEST 37 AVENUE MIAMI FL 33147-0070	MIGUEL CASTRO 305-691-5391
11 26573	A T AND T CORPORATION - 49546 990 NORTHEAST 125 STREET MIAMI FL 33233-	A T AND T CORPORATION 898 MARIE LANE CONYERS GA 30094	PAUL ROBERTS 305-260-9694
11 21088	A T AND T CORPORATION - DOWNTOWN FLMI08 100 NORTH BISCAYNE BOULEVARD - ROOM 2603 MIAMI FL 33132-230	A T AND T CORPORATION 898 MARIE LANE CONYERS GA 30094	PAUL ROBERTS 305-260-9694
11 501	A T AND T MOBILITY - M197 460 NORTHEAST 215 STREET--501 MIAMI FL 33179-	A T AND T MOBILITY LLC POST OFFICE BOX 97061 REDMOND WA 98073-9761	RNOC 800-298-3551
11 26237	A T AND T MOBILITY - SITE FHJO 9700 SOUTH DIXIE HIGHWAY MIAMI FL 33156	A T AND T MOBILITY LLC POST OFFICE BOX 97061 REDMOND WA 98073-9761	MNOC 404-906-6200

LEPC/SERC Code	Physical Address	Mailing Address	Facility Representative
11 463	AIRCO PLATING 3650 NORTHWEST 46 STREET MIAMI FL 33142	AIRCO PLATING 3650 NORTHWEST 46 STREET MIAMI FL 33142	MICHAEL KING 305-633-2476
11 32229	AIRPORT CORPORATE CENTER 7300 CORPORATE CENTER DRIVE MIAMI FL 33126-120	HINES REIT AIRPORT CORPORATE CENTER LLC 7300 CORPORATE CENTER DRIVE - SUITE 100 MIAMI FL 33126	JOHN GRIFFIN 305-468-8200
11 471	ALLIED UNIVERSAL - MIAMI 8350 NORTHWEST 93 STREET MIAMI FL 33166-209	ALLIED UNIVERSAL 3901 NORTHWEST 115 AVENUE MIAMI FL 33178	JAIMIE JOHNSON 305-888-2623 X 127
11 20735	AMERICAN AIRLINES MIAMI INTERNATIONAL AIRPORT---20735 MIAMI FL 33159-	AMERICAN AIRLINES 4333 AMON CARTER BOULEVARD MD 5285 FORT WORTH TX 76155	GEORGE HAZY 305-526-7605
11 31369	AMERICAN EAGLE AIRLINES - MIAMI MIAMI INTERNATIONAL AIRPORT POST OFFICE BOX 906370 MIAMI FL 33299	AMERICAN EAGLE, CORPORATE ENVIRONMENTAL 4333 AMON CARTER BOULEVARD MD 5285 FORT WORTH TX 76155-2664	RICKY DEANE 305-526-5093
11 35709	AMERICAN HOTEL REGISTER - MIAMI DC 10800 NORTHWEST 100 STREET MIAMI FL 33178	AMERICAN HOTEL REGISTER COMPANY 100 SOUTH MILWAUKEE AVENUE VERNON HILLS IL 60061	JULIO REYES 305-883-4357
11 9401	AMERICANA VILLAGE ESTATES - WTP AND WWTP 19800 SOUTHWEST 180 AVENUE - SUITE 602 MIAMI FL 33187-	AMERICANA VILLAGE ESTATES 19800 SOUTHWEST 180 AVENUE #602 MIAMI FL 33187-	RED BARLOW 305-251-6720
11 30344	ASSOCIATED GROCERS OF FLORIDA - MIAMI 3355 NORTHWEST 77 AVENUE MIAMI FL 33122	ASSOCIATED GROCERS OF FLORIDA 1141 SOUTHWEST 12 AVENUE POMPANO BEACH FL 33069	RADOMIL MOREJON 305-694-3453
11 35660	B JS WHOLESALE CLUB - 051 7007 SOUTHWEST 117 AVENUE MIAMI FL 33183	B J'S WHOLESALE CLUB INC ONE MERCER ROAD NATICK MA 01760-9601	JON MALONEY 508-651-6140
11 35661	B JS WHOLESALE CLUB - 091 10425 MARLIN ROAD MIAMI FL 33157	B J'S WHOLESALE CLUB INC ONE MERCER ROAD NATICK MA 01760-9601	JON MALONEY 508-651-6140

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LEPC/SERC Code	Physical Address	Mailing Address	Facility Representative
11 31989	BEST FREEZER SERVICE 650 NORTHEAST 185 STREET MIAMI FL 33179	BEST FREEZER SERVICE 650 NORTH EAST 185 STREET MIAMI FL 33179	GABE STOROE 954-921-8950
11 686	BOSTON SCIENTIFIC 8600 NORTHWEST 41 STREET MIAMI FL 33166-335	BOSTON SCIENTIFIC CORPORATION SYMBIOSIS ACCTS PAY - POST OFFICE BOX 280935 EAST HARTFORD CT 06128	YENNY DIAZ 305-597-4000 EXT 582
11 525	BRENNTAG MID SOUTH - MIAMI 8700 NORTHWEST 36 AVENUE MIAMI FL 33147	BRENNTAG MID-SOUTH INC 1405 HIGHWAY 136 WEST HENDERSON KY 42420	RICK LOPEZ 305-835-7333
11 549	CITY OF NORTH MIAMI BEACH - NORWOOD WTP 19150 NORTHWEST 8 AVENUE MIAMI FL 33169	CITY OF NORTH MIAMI BEACH 17011 NORTHEAST 19 AVENUE NORTH MIAMI BEA FL 33162	CARLOS AGUILERA 305-652-6460
11 31439	COMCAST OF SOUTH FLORIDA - 31439 1306 NORTHWEST 7 AVENUE MIAMI FL 33126	COMCAST COMMUNICATIONS 1500 MARKET STREET PHILADELPHIA PA 19102-2148	STEFAN WAUGH 305-456-7230
11 31070	COSTCO WHOLESALE - 092 8300 PARK BOULEVARD MIAMI FL 33126	COSTCO WHOLESALE CORPORATION 999 LAKE DRIVE ISSAQUAH WA 98027	ROGER HOWZELL 305-267-0641
11 33352	CROWN CASTLE - EFG - 812104 799 NORTHWEST 81 STREET - CROWN CASTLE MIAMI FL 33150	CROWN CASTLE USA INC 2000 CORPORATE DRIVE CANONSBURG PA 15317-	NETWORK OPERATIONS CE 800-788-7011
11 30577	CROWN CASTLE - HJXO BRA022 - 812366 5601 SOUTHWEST 135 AVENUE - SUITE 111 MIAMI FL 33182	CROWN CASTLE USA INC 2000 CORPORATE DRIVE CANONSBURG PA 15317-	NETWORK OPERATIONS CE 1-800-788-7011
11 25890	FEDERAL AVIATION ADMINISTRATION - MIAMI AIR ROUTE TRAFF 7500 NORTHWEST 58 STREET MIAMI FL 33166-	FEDERAL AVIATION ADMINISTRATION 3901 SOUTHERN BLVD WEST PALM BEACH FL 33406	ED IRIZARRY 305-716-1231
11 34159	FLORIDA GAS TRANSMISSION - C / S 22 MIAMI 6301 NORTHWEST 72 AVENUE - GAS MIAMI FL 33166	FLORIDA GAS TRANSMISSION 5444 WESTHEIMER ROAD HOUSTON TX 77056	JOHN SOLOMON 954-444-6400

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LEPC/SERC Code	Physical Address	Mailing Address	Facility Representative
11 13844	FLORIDA POWER AND LIGHT - LEJEUNE FLAGLER OFFICE 4200 WEST FLAGLER STREET MIAMI FL 33134-	FLORIDA POWER AND LIGHT 2455 PORT WEST BOULEVARD WEST PALM BEACH FL 33407	LEONARD MAXWELL 305-552-3001
11 32048	FLORIDA POWER AND LIGHT FIBERNET - MIAMI FIBER NODE 3605 NORTHWEST 82 STREET MIAMI FL 33126	FLORIDA POWER AND LIGHT - FIBERNET 700 UNIVERSE BOULEVARD JES/JB JUNO BEACH FL 33408	DANNY IGLESIAS 305-552-4551
11 33263	FLOWERS BAKING - MIAMI 17800 NORTHWEST MIAMI COURT MIAMI FL 33169	FLOWERS BAKING COMPANY OF MIAMI LLC 17800 NORTHWEST MIAMI COURT MIAMI FL 33169	JOHN BETTUA 954-790-5079
11 8737	G E MOBILE WATER 2855 NORTHWEST 75 AVENUE MIAMI FL 33122-	GE MOBILE WATER 2855 NORTHWEST 75 AVENUE MIAMI FL 33122-	ANTONY B SLOVER 305-592-1000
11 35632	H T HACKNEY - MIAMI 3580 NORTHWEST 119 STREET MIAMI FL 33167-292	THE H T HACKNEY COMPANY POST OFFICE BOX 238 KNOXVILLE TN 37901-0238	DAVID SANTIBANEZ 305-685-6232
11 5332	INTERSTATE BATTERY SYSTEM OF SOUTHERN MIAMI AND KEYS 13970 SOUTHWEST 139 COURT MIAMI FL 33186	INTERSTATE BATTERY OF SOUTHERN MIAMI AND KEYS 13970 SOUTHWEST 139 COURT MIAMI FL 33186-	JODY SULLIVAN 305-233-5001
11 5024	JACOB FLEISHMAN AND SONS 1177 NORTHWEST 81 STREET MIAMI FL 33150	JACOB FLEISHMAN AND SONS INC 1177 NORTHWEST 81 STREET MIAMI FL 33150	HOWARD FLEISHMAN 786-236-2338
11 29523	LEVEL 3 COMMUNICATIONS - MIAM FLA1 100 NORTH BISCAYNE BOULEVARD - SUITE 1606 MIAMI FL 33132-	LEVEL 3 COMMUNICATIONS 543 INDUSTRIAL DRIVE LEWISBERRY PA 17339	BRIAN BUNDY 512-742-6264
11 27482	LEVEL 3 COMMUNICATIONS - MIAMFL1W 2115 NORTHWEST 22 STREET MIAMI FL 33142-733	LEVEL 3 COMMUNICATIONS 543 INDUSTRIAL DRIVE LEWISBERRY PA 17339	LEVEL 3 COMMUNICATION 877-877-7758
11 28052	LEVEL 3 COMMUNICATIONS - MIAMI 49 NORTHWEST 5 STREET - 2 AND 3 FLOOR MIAMI FL 33128-	LEVEL 3 COMMUNICATIONS 543 INDUSTRIAL DRIVE LEWISBERRY PA 17339	LEVEL 3 COMMUNICATION 877-877-7758

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LEPC/SERC Code	Physical Address	Mailing Address	Facility Representative
11 31615	LEVEL 3 COMMUNICATIONS - MIAMI FLFI 701 BRICKELL AVENUE - 4 FLOOR MIAMI FL 33131	LEVEL 3 COMMUNICATIONS 543 INDUSTRIAL DRIVE LEWISBERRY PA 17339	BRIAN BUNDY 512-742-6264
11 34235	LEVEL 3 COMMUNICATIONS - MIAMI POP 36 NORTHEAST 2 STREET - SUITE MIAMI FL 33132	LEVEL 3 COMMUNICATIONS 543 INDUSTRIAL DRIVE LEWISBERRY PA 17339	LEVEL 3 COMMUNICATION 877-877-7758
11 25270	MCARTHUR DAIRY - 71 STREET 240 NORTHEAST 71 STREET MIAMI FL 33138-	MCARTHUR DAIRY 5000 SAWGRASS CORPORATE PARKWAY SUNRISE FL 33325	DANNY NAVARRO 305-576-2880
11 34162	MCARTHUR DAIRY - MIAMI 3000 NORTHWEST 123 STREET MIAMI FL 33167	MCARTHUR DAIRY 5000 SAWGRASS CORPORATE PARKWAY SUNRISE FL 33325	BRAD ABELL 954-846-1234
11 29497	MCI - COPLFL 1525 NORTHWEST 98 COURT MIAMI FL 33172-275	MCI 2400 NORTH GLENNVILLE DRIVE RICHARDSON TX 75082-	GENMC 800-444-0902
11 33732	MCI - FTRMFL 100 NORTH BISCAYNE BOULEVARD - BATTERY ROOM MIAMI FL 33132	MCI 2400 NORTH GLENNVILLE DRIVE RICHARDSON TX 75082-	NETWORK MANAGEMENT, 800-444-0902
11 783	MCI - LNTMFL 2153 NORTHWEST 22 STREET MIAMI FL 33142-733	MCI 2400 NORTH GLENNVILLE DRIVE RICHARDSON TX 75082-	ROBERT WILSON 786-437-2113
11 27718	MCI - MIGRFL 666 NORTH MIAMI AVENUE MIAMI FL 33136-411	MCI 2400 NORTH GLENNVILLE DRIVE RICHARDSON TX 75082-	GENMC 800-444-0902
11 27725	MCI - MIHGFL 8830 NORTHWEST 18 TERRACE MIAMI FL 33172-264	MCI 2400 NORTH GLENNVILLE DRIVE RICHARDSON TX 75082-	GENMC 800-444-0902
11 29513	MCI - MIHNFL 201 SOUTH BISCAYNE BOULEVARD MIAMI FL 33131-433	MCI 2400 NORTH GLENNVILLE DRIVE RICHARDSON TX 75082-	GENMC 800-444-0902

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LEPC/SERC Code	Physical Address	Mailing Address	Facility Representative
11 27716	MCI - MIMCFL 150 SOUTHEAST 2 AVENUE - 14 FLOOR MIAMI FL 33131	MCI 2400 NORTH GLENNVILLE DRIVE RICHARDSON TX 75082-	GENMC 800-444-0902
11 5007	MCI - MIMIFL 2 SOUTH BISCAYNE BOULEVARD - SUITE 1700 MIAMI FL 33131-	MCI 2400 NORTH GLENNVILLE DRIVE RICHARDSON TX 75082-	GENMC 800-444-0902
11 31649	MCI - MIMRFL 1921 NORTHWEST 87 AVENUE MIAMI FL 33172-264	MCI 2400 NORTH GLENNVILLE DRIVE RICHARDSON TX 75082-	GENMC 800-444-0902
11 29482	MCI - MMJIFL 460 NORTHEAST 215 STREET---29482 MIAMI FL 33179-110	MCI 2400 NORTH GLENNVILLE DRIVE RICHARDSON TX 75082-	GENMC 800-444-0902
11 4964	MCI - NNWMFL 16120 NORTHWEST 13 AVENUE MIAMI FL 33169-571	MCI 2400 NORTH GLENNVILLE DRIVE RICHARDSON TX 75082-	GENMC 800-444-0902
11 23568	MIAMI BEEF 4870 NORTHWEST 157 STREET MIAMI FL 33014-	MIAMI BEEF COMPANY 4870 NORTHWEST 157 STREET MIAMI FL 33014-	RUSS MALINA 305-495-0477
11 646	MIAMI DADE WATER AND SEWER - ALEXANDER ORR WTP 6800 SOUTHWEST 87 AVENUE MIAMI FL 33173	MIAMI DADE WATER AND SEWER POST OFFICE BOX 330316 MIAMI FL 33233-0316	SHERRY NEGAHBAN 786-552-8576
11 20869	MIAMI DADE WATER AND SEWER - LEISURE CITY WTP 15225 HARDING LANE MIAMI FL 33032-	MIAMI DADE WATER AND SEWER POST OFFICE BOX 330316 MIAMI FL 33233-0316	SHERRY NEGAHBAN 786-552-8576
11 20860	MIAMI DADE WATER AND SEWER - NEWTON WTP 15800 SOUTHWEST 336 STREET MIAMI FL 33299-	MIAMI DADE WATER AND SEWER POST OFFICE BOX 330316 MIAMI FL 33233-0316	SHERRY NEGAHBAN 786-552-8400
11 647	MIAMI DADE WATER AND SEWER - NORTH DISTRICT WWTP 2575 NORTHEAST 151 STREET MIAMI FL 33160	MIAMI DADE WATER AND SEWER POST OFFICE BOX 330316 MIAMI FL 33233-0316	ANA CAVEDA, P.E. 786-552-8400

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LEPC/SERC Code	Physical Address	Mailing Address	Facility Representative
11 650	MIAMI DADE WATER AND SEWER - SOUTH DISTRICT WWTP 8950 SOUTHWEST 232 STREET MIAMI FL 33170	MIAMI DADE WATER AND SEWER POST OFFICE BOX 330316 MIAMI FL 33233-0316	ANA CAVEDA, P.E. 786-552-8400
11 25478	MIAMI TERMINAL COLD STORAGE 1301 NORTHWEST 89 COURT MIAMI FL 33172-303	MIAMI TERMINAL COLD STORAGE, LLC 2201 MIDDLE RIVER DRIVE FORT LAUDERDALE FL 33305	YVONNE ALFONSO 305-592-8904
11 33310	NEUTRAL TANDEM - MIAMI 100 NORTH BISCAYNE BOULEVARD - SUITE 2000 MIAMI FL 33132	NEUTRAL TANDEM INC. ONE SOUTH WACKER DRIVE SUITE 200 CHICAGO IL 60606	MANNY CEARA 305-416-4071
11 34028	PAETEC COMMUNICATIONS - MIAMI 100 NORTH BISCANE BOULEVARD MIAMI FL 33132	PAETEC COMMUNICATIONS 600 WILLOWBROOK OFFICE PARK FAIRPORT NY 14450	DUTY FORMAN 800-978-7532
11 6233	PARTS DEPOT - MIAMI DISTRIBUTION CENTER 3510 NORTHWEST 60 STREET MIAMI FL 33142-202	PARTS DEPOT INC 3510 NORTHWEST 60 STREET MIAMI FL 33142-2027	KATHY FLORES 305-633-0843
11 33798	PERFORMANCE FOOD GROUP / EMPIRE SEAFOOD 3595 NORTHWEST 125 STREET - WEST BLDG MIAMI FL 33167	PERFORMANCE FOOD GROUP / EMPIRE SEAFOOD 3595 NORTHWEST 125 STREET MIAMI FL 33167	MIGUEL TIEL - SOTO 305-953-4747
11 673	PERKO 16490 NORTHWEST 13 AVENUE MIAMI FL 33169-570	PERKO 16490 NORTHWEST 13 AVENUE MIAMI FL 33169-5707	FREDERICK PERKINS 305-621-7525
11 27497	QWEST - MIAMI TI 36 NORTHEAST 2 STREET - 1 AND 2 FLOORS MIAMI FL 33132-210	QWEST COMMUNICATIONS 1801 CALIFORNIA ST., SUITE 1160 DENVER CO 80202	UNICALL 866-864-2255
11 33906	RIVERSIDE PAPER - HEADQUARTERS 3505 NORTHWEST 112 STREET MIAMI FL 33167	RIVERSIDE PAPER COMPANY INC POST OFFICE BOX 133650 HIALEAH FL 33013-3650	SHAYNE MCINTOSH 305-722-0110
11 30664	SAMS CLUB - STORE 6217 8425 NORTHWEST 13 TERRACE MIAMI FL 33126	SAMS EAST INC - CORPORATE COMPLIANCE 508 SOUTHWEST 8 STREET BENTONVILLE AR 72712-0505	TONY PEREZ 305-463-9384

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LEPC/SERC Code	Physical Address	Mailing Address	Facility Representative
11 711	SOUTHEAST ATLANTIC BEVERAGE - MIAMI 5900 NORTHWEST 72 AVENUE MIAMI FL 33166	SOUTHEAST ATLANTIC BEVERAGE 6045 BOWDENDALE AVENUE JACKSONVILLE FL 32216	WILLIE RODRIRUEZ 305-873-4800
11 32806	SWITCH AND DATA - MIAMI 1 NORTHEAST 1 STREET - SUITE 500 MIAMI FL 33132	SWITCH AND DATA MANAGEMENT COMPANY LLC 1715 NORTH WESTSHORE BOULEVARD - SUITE 650 TAMPA FL 33607	SWITCH AND DATA 305-358-1165
11 34163	SWITCH AND DATA - MIAMI OFFICE 36 NORTHEAST 2 STREET - FIRST FLOOR MIAMI FL 33132	SWITCH AND DATA MANAGEMENT COMPANY LLC 1715 NORTH WESTSHORE BOULEVARD - SUITE 650 TAMPA FL 33607	SWITCH AND DATA 813-289-9875
11 6903	SYSCO FOOD SERVICES OF SOUTH FLORIDA 555 NORTHEAST 185 STREET MIAMI FL 33179-458	SYSCO FOOD SERVICES OF SOUTH FLORIDA POST OFFICE BOX 64000A MIAMI FL 33164	KEN MORRIS 305-770-5639
11 584	TALLOWMASTERS 13101 NORTHWEST 14 STREET MIAMI FL 33182-140	TALLOWMASTERS LLC 9401 NORTHWEST 106 STREET SUITE 102 MIAMI FL 33178-1241	CHARLES LARGAY 305-885-2458
11 36042	U P S SUPPLY CHAIN SOLUTIONS - 74 AVENUE 3400 NORTHWEST 74 AVENUE MIAMI FL 33122	U P S SUPPLY CHAIN SOLUTIONS 12380 MORRIS ROAD ALPHARETTA GA 30005	VANESSA DIXON 305-420-2455
11 30908	U P S SUPPLY CHAIN SOLUTIONS - MIAMI 10000 NORTHWEST 25 STREET MIAMI FL 33172	U P S SUPPLY CHAIN SOLUTIONS 12380 MORRIS ROAD ALPHARETTA GA 30005	RAUL ECHEVERRIA 305-929-1702
11 33700	U S LEC OF FLORIDA - MIAMI 5301 BLUE LAGOON DRIVE - SUITE 100 MIAMI FL 33126	U S LEC OF FLORIDA INC 6801 MORRISON BOULEVARD CHARLOTTE NC 28211	JIM HVISDAS 407-581-1300
11 23760	UNITED STATES COLD STORAGE - MIAMI 6983 NORTHWEST 37 AVENUE MIAMI FL 33147-	UNITED STATES COLD STORAGE 6983 NORTHWEST 37 AVENUE MIAMI FL 33147-0070	MIGUEL CASTRO 305-691-5391
11 28723	UNITED STATES POSTAL - ISC 11698 NORTHWEST 25 STREET MIAMI FL 33111-	U S POSTAL SERVICE - SOUTH FLORIDA DISTRICT 1900 WEST ORLANDO PARK BOULEVARD FORT LAUDERDALE FL 33313-9998	LISA ALDERMAN 305-718-7525

LEPC/SERC Code	Physical Address	Mailing Address	Facility Representative
11 28721	UNITED STATES POSTAL - MIAMI PDC 2200 NORTHWEST 72 AVENUE MIAMI FL 33152-	U S POSTAL SERVICE - SOUTH FLORIDA DISTRICT 1900 WEST ORLANDO PARK BOULEVARD FORT LAUDERDALE FL 33313-9998	RICK AMEZQUITA 305-470-0282
11 26615	UNIVISION NETWORK 9405 NORTHWEST 41 STREET MIAMI FL 33178-	UNIVISION NETWORK 9405 NORTHWEST 41 STREET MIAMI FL 33178-	ENRIQUE CUERVO 305-471-4120
11 20120	WINN DIXIE STORES - GRATIGNY WAREHOUSE 3300 NORTHWEST 123 STREET MIAMI FL 33167-	WINN DIXIE STORES POST OFFICE BOX B JACKSONVILLE FL 32203-0297	PATRICK CARRARO 305-769-6655
11 30027	X O FLORIDA - MIAMI 8790 NORTHWEST 18 TERRACE MIAMI FL 33172	X O COMMUNICATIONS 2700 SUMMIT AVENUE PLANO TX 75074	LEE WIGGIN 786-497-9707
11 32530	INDIAN CREEK COUNTRY CLUB 52 INDIAN CREEK VILLAGE MIAMI BEACH FL 33154-290	INDIAN CREEK COUNTRY CLUB INC 55 INDIAN CREEK ISLAND INDIAN CREEK VILL FL 33154	FRED BAZAN 305-866-5751
11 786	CORDIS 14201 NORTHWEST 60 AVENUE MIAMI LAKES FL 33014-	CORDIS CORPORATION POST OFFICE BOX 025700 MIAMI FL 33102-5700	REYNALDO REYES 786-313-8626
11 31074	COSTCO WHOLESALE - 181 16580 NORTHWEST 59 AVENUE MIAMI LAKES FL 33014	COSTCO WHOLESALE CORPORATION 999 LAKE DRIVE ISSAQUAH WA 98027	LARRY LEWIS 305-825-9818
11 31075	COSTCO WHOLESALE - 182 14585 BISCAYNE BOULEVARD NORTH MIAMI BEAC FL 33181	COSTCO WHOLESALE CORPORATION 999 LAKE DRIVE ISSAQUAH WA 98027	PAUL ECKMAN 305-944-8711
11 456	ACTION PLATING 1220 ALI BABA AVENUE OPA LOCKA FL 33054	ACTION PLATING 1220 ALI BABA AVENUE OPALOCKA FL 33054-	LARRY C BAIN 305-685-6313
11 34909	ARAMARK UNIFORM AND CAREER APPAREL 160 ALI BABA AVENUE OPA LOCKA FL 33054	ARAMARK UNIFORM SERVICES 115 NORTH FIRST STREET BURBANK CA 91502	GEORGE WILLY 305-681-3521

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LEPC/SERC Code	Physical Address	Mailing Address	Facility Representative
11 7431	GOODRICH AEROSPACE - LANDING SYSTEMS SERVICES 3201 NORTHWEST 167 STREET OPA LOCKA FL 33056-	GOODRICH AEROSPACE 3201 NORTHWEST 167 STREET OPA LOCKA FL 33056-	GONZALO ALEMAN 305-622-4563
11 35962	REFRIGERATED CONTAINER MIAMI 4127 NORTHWEST 132 STREET OPA LOCKA FL 33054	RASPBERRY MIAMI INC 4127 NORTHWEST 132 STREET OPA LOCKA FL 33054	RANDY VARGAS 305-687-5098
11 19940	REPUBLIC METALS 12900 NORTHWEST 38 AVENUE OPA LOCKA FL 33054-	REPUBLIC METALS 12900 NORTHWEST 38 AVENUE OPA LOCKA FL 33054-	RICHARD RUBIN 305-685-8505
11 30347	HOWARD FERTILIZER - PRINCETON 25400 SOUTHWEST 139 AVENUE PRINCETON FL 33032	HOWARD FERTILIZER POST OFFICE BOX 628202 ORLANDO FL 32862	GEORGE STROUD 305-258-4700
11 11179	PINE ISLAND TOMATO FARMS 24405 SOUTHWEST 129 AVENUE PRINCETON FL 33032-	PINE ISLAND TOMATO FARMS POST OFFICE BOX 247 GOULDS FL 33170	LYNN CHAFFIN 305-258-1485
11 35714	B JS WHOLESALE CLUB - 179 16205 SOUTHWEST 88 STREET WEST KENDALL FL 33196	B J'S WHOLESALE CLUB INC ONE MERCER ROAD NATICK MA 01760-9601	JON MALONEY 508-651-6140

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Attachment C
FINANCIAL INVOICE FORM
FOR
HAZARDOUS MATERIALS HAZARDS ANALYSIS UPDATE

COUNTY: _____ PURCHASE ORDER # _____

	AMOUNT REQUESTED BY THE RECIPIENT	**AMOUNT APPROVED** BY THE DIVISION
1. First Payment (45% of contract amount) (50% Hazards Analyses completed/submitted)	$_____	$_____
2. Second Payment (45% of contract amount) (50% Hazards Analyses completed/submitted)	$_____	$_____
3. Final Payment(10% of contract amount) (approval, distribution & notification)	$_____	$_____
TOTAL AMOUNT	$_____	$_____
		(To be completed by the Division)

I certify that to the best of my knowledge and belief the billed costs are in accordance with the terms of the Agreement.

_____ _____
Signature of Authorized Official/Title Date

TOTAL AMOUNT TO BE PAID AS OF _____

THIS INVOICE $_____

(To be completed by the Division)

Attachment D

HAZARDS ANALYSIS CONTRACT CHECKLIST AND CAMEO GUIDE

	FACILITY INFORMATION
	Facility Name {per Attachment B} **(Facility page)**
	Facility Physical address **(Facility page)**
	SERC Code identification number {per Attachment B, i.e. SERC#XXXXX} **(Department Field on Facility page)**
	Latitude & Longitude in degrees/minutes/seconds {i.e. 30.1917 - 84.3621} **(Map Data tab on Facility page)**
	Facility Emergency Coordinator name, title, phone # {including 24 hr. number} **(Contact tab on Facility page)**
	Transportation Route(s) {from county line to the facility} **(Notes tab on Facility page)**
	Evacuation Route(s) to exit the vulnerable zone **(Notes tab on Facility page)**
	Historical Accident Record {If none, please note} **(Notes tab on Facility page)**
	HAZARD IDENTIFICATION **(for each Extremely Hazardous Substance on site)**
	Proper chemical name(s) **(Chemical in Inventory page{s})**
	Chemical Abstract Service (CAS) number **(Chemical in Inventory page{s})**
	Natural physical state {i.e. mixture, pure, liquid, solid, gas} **(Chemical in Inventory page{s}, Physical State and Quantity tab)**
	Maximum quantity on-site in pounds **(Chemical in Inventory page{s}, Physical State and Quantity tab)**
	Amount in largest container or interconnected containers **(Chemical in Inventory page{s}, Physical State and Quantity tab)**
	Type and design of storage container(s) {i.e. cylinder, steel drum, carboy etc.} **(Chemical in Inventory page{s}, Location tab)**
	Nature of the hazard {i.e., acute, chronic, fire, pressure etc.} **(Chemical in Inventory page{s}, Physical State and Quantity tab)**
	VULNERABILITY ANALYSIS **(for each Extremely Hazardous Substance on site)**
	Estimate vulnerable zone {threat zone} radius **(bottom of Scenario page{s})**
	Facility Population {unmanned facilities minimum of one is required for maintenance personnel} **(ID Codes tab on Facility page)**
	Critical Facilities {name of facilities and max occupancy for each} [if none, please note] **(Notes tab on Scenario page{s})**
	Estimate Total Exposed Population(s) {facility + general population + critical facilities} **(Notes tab on Scenario page{s})**
	RISK ANALYSIS **(for each Extremely Hazardous Substance on site) (Scenario page{s})** **The three ratings {Risk Assessment} at the bottom of the SCENARIO PAGE(S) will meet the four requirements below**
	Rate probability of release {i.e., low, medium or high}
	Rate severity of consequences of human injury {i.e., low, medium or high}
	Rate severity of consequences of damage to property {i.e., low, medium or high}
	Rate severity of consequences of environmental exposure {i.e., low, medium or high}
	ON-SITE VISITS **(within the contract period)**
	Completed hazards analysis site visit certification form **(submitted electronically or hard copy)**
	Site plan map (submitted electronically) for each facility, with SERC code number and with sufficient detail to identify:
	Location of major building(s)
	Location of container(s) of Extremely Hazardous Substance(s)
	Location of major street(s) and entrance(s)
	North arrow

The data in the Facility Information, Hazard Identification, Vulnerability Analysis and Risk Analysis sections noted above shall be submitted electronically in a CAMEO*fm* zip file format.

Attachment E

FLORIDA STATE EMERGENCY RESPONSE COMMISSION FOR HAZARDOUS MATERIALS

HAZARDS ANALYSIS SITE VISIT CERTIFICATION FORM

_____
Name of Facility (Please print)

_____
Name of County (Please print)

_____
State Emergency Response Commission (SERC) Code

_____
Name of Facility Representative (Please print)

_____ _____
Facility Representative Signature Site Visit Date

_____
Name of Inspector (Please print)

_____ _____
Inspector's Signature Site Visit Date

The individuals signing above certify that a hazards analysis site visit was conducted on the above date.

ATTACHMENT "F"

METHOD OF COMPENSATION

1.0 PURPOSE:

This Attachment defines the limits of compensation to be made to the County for the services set forth in Attachment "A" and the method by which payments shall be made.

2.0 COMPENSATION:

For the satisfactory **performance** of services detailed in Attachment "A", the County shall be paid the amounts in accordance with Schedule of Deliverables and Payments in Attachment "A" for a maximum contract value of **$25,874.00**.

3.0 PAYMENTS:

The County shall submit an original signature invoice (3 copies) in a format acceptable to the Division. Payment for services shall be made at amounts shown in Attachment "A", as approved by the Division.

Invoices shall be submitted to:
Florida Division of Emergency Management
Tim Date, Planning Manager
2555 Shumard Oak Blvd.
Tallahassee, FL 32399-2100

4.0 DETAILS OF COSTS AND FEES:

Details of the County's billing rates for these services are contained in Attachment "A", attached hereto and made a part hereof.

5.0 TANGIBLE PERSONAL PROPERTY:

This contract does not involve the purchase of Tangible Personal Property, as defined in Chapter 273, F.S.

ATTACHMENT G

ADDITIONAL TERMS AND CONDITIONS

1. A later date may be agreed upon in writing by both parties to this Agreement.

2. The Division will be the sole authority for determining extenuating circumstances and granting extensions to the deliverable deadline.