

Memorandum



Date: August 31, 2020

To: Honorable Chairwoman Audrey M. Edmonson
and Members, Board of County Commissioners

From: Carlos A. Gimenez
Mayor

Subject: Resolution Authorizing the County Mayor to Apply For, Receive and Expend Hazardous Site Analysis Grant Funds in the Amount of \$30,128.00 from the State of Florida's Division of Emergency Management During the Fiscal Year of 2020-2021, which commenced July 1, 2020

Agenda Item No. 3(B)(1)

Resolution No. R-806-20

RECOMMENDATION

It is recommended that the Board of County Commissioners (Board) approve the attached resolution authorizing the County Mayor or County Mayor's designee to apply for, receive and expend \$30,128.00 in new grant funds from the State of Florida's Division of Emergency Management during the State of Florida's Fiscal Year of 2020-2021, which commenced July 1, 2020, and continues through June 30, 2021.

SCOPE

The grant will provide county wide services.

FISCAL IMPACT/FUNDING SOURCE

This grant will provide \$30,128.00 in state funds for hazardous site analysis in Fiscal Year 2020-2021. The grant does not require any matching or in-kind funds. The funding source is the State of Florida's Division of Emergency Management.

DELEGATION OF AUTHORITY

The County Mayor or County Mayor's designee is authorized to apply for, receive, and expend grant funds, and execute related documents to implement the grant program, which may be required by grant guidelines or to further the purpose described in the funding request. Also, the County Mayor or County Mayor's designee is authorized to execute any necessary amendments and/or modifications to the application documents that relate to receiving grant funds.

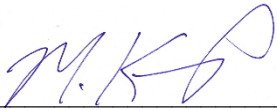
TRACK RECORD/MONITOR

The grant award will be monitored by Lisset Elliott, Grants Manager, with the Miami-Dade Fire Rescue Department.

BACKGROUND

The Hazardous Site Analysis Agreement provides funds to counties to update hazard analysis data for facilities in their jurisdiction. These funds are awarded for the period beginning July 1, 2020 through June 30, 2021. This is a fixed fee, performance-based grant agreement with three deliverables outlined in the grant agreement. These funds have been awarded based upon a State allocation formula for all counties. These funds are awarded annually with the increased funding throughout the performance period. The funds are allocated to conduct hazard analysis of county facilities that use, manufacture and/or transport significant quantities of hazardous substances. Specifically, sites that have been identified by the State Emergency Response Commission are those that will be reviewed.

Each hazard analysis will consist of identifying the quantity, location, storage containers, and type of chemical materials. Other considerations include 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 for consequences of the human injury, and a historical accident record.

A handwritten signature in blue ink, appearing to read 'M. Kemp', is written over a horizontal line.

Maurice L. Kemp
Deputy Mayor

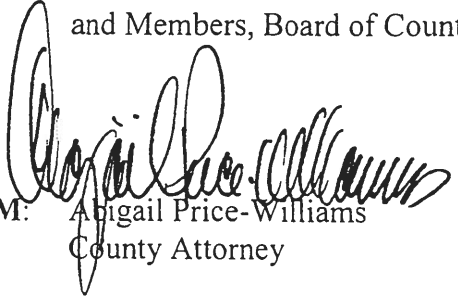


MEMORANDUM

(Revised)

TO: Honorable Chairwoman Audrey M. Edmonson
and Members, Board of County Commissioners

DATE: August 31, 2020

FROM: 
Abigail Price-Williams
County Attorney

SUBJECT: Agenda Item No. 3(B)(1)

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
- ☐ Statement of social equity required
- ☐ Ordinance creating a new board requires detailed County Mayor's report for public hearing
- ☒ No committee review
- ☐ Applicable legislation requires more than a majority vote (i.e., 2/3's present ____, 2/3 membership ____, 3/5's ____, unanimous ____, CDMP 7 vote requirement per 2-116.1(3)(h) or (4)(c) ____, CDMP 2/3 vote requirement per 2-116.1(3)(h) or (4)(c) ____, or CDMP 9 vote requirement per 2-116.1(4)(c)(2) ____ 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. 3(B)(1)
8-31-20

RESOLUTION NO. R-806-20

RESOLUTION AUTHORIZING THE COUNTY MAYOR OR COUNTY MAYOR'S DESIGNEE TO APPLY FOR, RECEIVE AND EXPEND UP TO \$30,128.00 IN GRANT FUNDS FROM THE STATE OF FLORIDA'S DIVISION OF EMERGENCY MANAGEMENT, TO CONDUCT SITE SPECIFIC HAZARD ANALYSIS AND HAZARDOUS MATERIAL MANAGEMENT ACTIVITIES DURING THE STATE OF FLORIDA'S 2020-2021 FISCAL YEAR; TO EXECUTE THE GRANT AGREEMENT IN SUBSTANTIALLY THE FORM ATTACHED; TO APPLY FOR, RECEIVE AND EXPEND ADDITIONAL FUNDS SHOULD THEY BECOME AVAILABLE UNDER THIS GRANT DURING THE STATE OF FLORIDA'S 2020-2021 FISCAL YEAR, INCLUDING EXECUTING ANY NECESSARY AGREEMENTS; AND TO EXERCISE ANY RENEWAL AND CANCELLATION PROVISIONS CONTAINED THEREIN

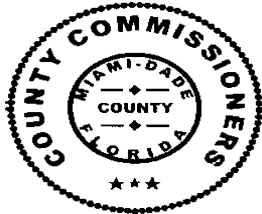
WHEREAS, this Board desires to accomplish the purposes outlined in the accompanying memorandum, a copy of which is incorporated herein by reference,

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF MIAMI-DADE COUNTY, FLORIDA, that this Board authorizes the County Mayor or County Mayor's designee to apply for, receive, and expend Hazardous Site Analysis Grant funds in the amount of up to \$30,128.00 from the State of Florida's Division of Emergency Management, to conduct site specific hazard analysis and hazardous material management activities during the State of Florida's 2020-2021 Fiscal Year; to execute the grant agreement in substantially the form attached as Exhibit A; to apply for, receive and expend future additional funds should they become available through the grant program during the State of Florida's 2020-2021 Fiscal Year, including executing any necessary agreements following approval by the County Attorney's Office as to the legal sufficiency; and to exercise any renewal and cancellation provisions contained therein.

The foregoing resolution was offered by Commissioner **Rebeca Sosa**, who moved its adoption. The motion was seconded by Commissioner **Sally A. Heyman** and upon being put to a vote, the vote was as follows:

Audrey M. Edmonson, Chairwoman	aye		
Rebeca Sosa, Vice Chairwoman	aye		
Esteban L. Bovo, Jr.	aye	Daniella Levine Cava	aye
Jose "Pepe" Diaz	aye	Sally A. Heyman	aye
Eileen Higgins	aye	Barbara J. Jordan	aye
Joe A. Martinez	absent	Jean Monestime	aye
Dennis C. Moss	aye	Sen. Javier D. Souto	aye
Xavier L. Suarez	aye		

The Chairperson thereupon declared this resolution duly passed and adopted this 31st day of August, 2020. This resolution shall become effective upon the earlier of (1) 10 days after the date of its adoption unless vetoed by the County Mayor, and if vetoed, shall become effective only upon an override by this Board, or (2) approval by the County Mayor of this resolution and the filing of this approval with the Clerk of the Board.



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

HARVEY RUVIN, CLERK

By: **Melissa Adames**
Deputy Clerk

Approved by County Attorney as
to form and legal sufficiency.

GKS

Gerald K. Sanchez

Agreement Number: T0082**STATE-FUNDED GRANT AGREEMENT**

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

THIS AGREEMENT IS ENTERED INTO BASED ON THE FOLLOWING REPRESENTATIONS:

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

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

(1) LAWS, RULES, REGULATIONS, AND POLICIES

- a. As required by section 215.971(1), Florida Statutes, this Agreement includes:
 - i. A provision specifying a Scope of Work that clearly establishes the tasks that the Recipient is required to perform.
 - ii. A provision dividing the Agreement into quantifiable units of deliverables that must be received and accepted in writing by the Division before payment. Each deliverable must be directly related to the Scope of Work and specify the required minimum level of service to be performed and the criteria for evaluating the successful completion of each deliverable.
 - iii. A provision specifying the financial consequences that apply if the Recipient fails to perform the minimum level of service required by the Agreement.
 - iv. A provision specifying that the Recipient may expend funds only for allowable costs resulting from obligations incurred during the specified agreement period.
 - v. A provision specifying that any balance of unobligated funds which has been advanced or paid must be refunded to the Division.
 - vi. A provision specifying that any funds paid in excess of the amount to which the Recipient is entitled under the Terms and Conditions of the Agreement must be refunded to the Division.
- b. In addition to the foregoing, the Recipient and the Division shall be governed by all applicable State and Federal laws, rules and regulations, including those identified in Attachment B. Any express reference in this Agreement to a statute, rule, or regulation in no way implies that no other statute, rule, or regulation applies.

(2) CONTACT

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

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

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

Isabell Parker

2555 Shumard Oak Boulevard

Tallahassee, FL 32399-2100

Telephone: 850-815- 4315

Email: isabell.parker @em.myflorida.com

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

Scott Mendelsberg

9300 N.W. 41th Street

Doral, Florida 33178

Telephone: 786-331-5124

Email: swim@miamidade.gov

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

(3) TERMS AND CONDITIONS

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

(4) EXECUTION

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

(5) MODIFICATION

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

(6) SCOPE OF WORK

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

(7) PERIOD OF AGREEMENT

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

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

(8) FUNDING

- a. This is a Fixed-Fee Agreement, subject to the availability of funds.
- b. The State of Florida's performance and obligation to pay under this Agreement is contingent upon an annual appropriation by the Florida Legislature, and subject to any modification in accordance with either Chapter 216, Florida Statutes, or the Florida Constitution.
- c. The Division will pay the Recipient only for the successful completion of each deliverable. The maximum payment amount for each deliverable is outlined in Attachment A of this Agreement ("Budget"). The maximum payment amount for the entirety of this Agreement is \$ \$30,128.00.
- d. The Division will review any request for payment by comparing the documentation provided by the Recipient against a performance measure, outlined in Attachment G, which clearly delineates:
 - i. The required minimum acceptable level of service to be performed; and,
 - ii. The criteria for evaluating the successful completion of each deliverable.
- e. The Division's Grant Manager, as required by section 215.971(2)(c), Florida Statutes, shall reconcile and verify all funds received against all funds expended during the period of agreement and produce a Final Reconciliation Report. The Final Reconciliation Report must identify any funds paid in excess of the expenditures incurred by the Recipient.
- f. For the purposes of this Agreement, the term "improper payment" means or includes:
 - i. Any payment that should not have been made or that was made in an incorrect amount (including overpayments and underpayments) under statutory, contractual, administrative, or other legally applicable requirements; and,
 - ii. Any payment to an ineligible party, any payment for an ineligible good or service, any duplicate payment, any payment for a good or service not received (except for such payments where authorized by law), any payment that does not account for credit for applicable discounts, and any payment where insufficient or lack of documentation prevents a reviewer from discerning whether a payment was proper.
- g. As required by the Reference Guide for State Expenditures, reimbursement for travel must be in accordance with section 112.061, Florida Statutes, which includes submission of the claim on the approved State travel voucher.

(9) RECORDS

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

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

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

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

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

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

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

(10) AUDITS

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

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

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

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

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

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

OR

Office of the Inspector General

2555 Shumard Oak Boulevard
Tallahassee, Florida 32399-2100

ii. The Auditor General

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

(11) REPORTS

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

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

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

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

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

(12) MONITORING

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

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

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

(13) LIABILITY

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

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

(14) DEFAULT

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

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

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

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

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

(15) REMEDIES

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

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

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

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

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

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

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

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

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

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

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

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

(16) TERMINATION

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

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

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

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

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

(17) SUBCONTRACTS

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

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

(18) ATTACHMENTS

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

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

c. This Agreement has the following Attachments:

Exhibit 1 - Funding Sources

Attachment A – Budget and Scope of Work

Attachment B – Program Statutes and Regulations

Attachment C – Statement of Assurances

Attachment D – Justification of Advance Payment

Attachment E – Warranties and Representations

Attachment F – Certification Regarding Debarment

Attachment G – Schedule of Deliverables

Attachment H – 302 Facility List

Attachment I – Financial Invoice Form

Attachment J – Hazard Analysis Checklist

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

Attachment L – Statement of Determination (SOD) Form

Attachment M – Close-Out Reporting Form

(19) PAYMENTS

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

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

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

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

(20) REPAYMENTS

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

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

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

(21) MANDATED CONDITIONS

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

(22) LOBBYING PROHIBITION

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

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

(23) COPYRIGHT, PATENT AND TRADEMARK

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

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

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

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

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

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

(24) LEGAL AUTHORIZATION

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

(25) ASSURANCES

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

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

RECIPIENT:

By: _____

Name and title: _____

Date: _____

FEID# _____

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

STATE OF FLORIDA

DIVISION OF EMERGENCY MANAGEMENT

By: _____

Name and Title: Ashley Davis, Response Bureau Chief for Jared Moskowitz, Director

Date: _____



STATE OF FLORIDA
DIVISION OF EMERGENCY MANAGEMENT

RON DESANTIS
Governor

JARED MOSKOWITZ
Director

DELEGATION OF AUTHORITY

To: Ashley Davis, Bureau Chief of Response

From: Jared Moskowitz, Director

Date: April 24, 2019

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

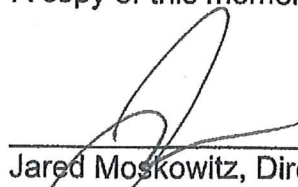
1. To execute and/or modify grant agreements, subgrant agreements, and other agreements involving Federal or State financial assistance for programs administered by the Bureau of Response;
2. To approve reimbursement requests and make payments in support of contracts, grants, or other forms of agreement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

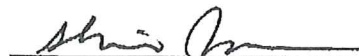
The exercise of any delegated authority must be in accordance with all applicable laws and rules and the Division's policies and procedures.

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

until

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


Jared Moskowitz, Director


Division Legal

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

EXHIBIT – 1

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

SUBJECT TO SECTION 215.97, FLORIDA STATUTES:

State Project -

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

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

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

\$ \$30,128.00 (Amount)

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

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

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

Attachment A
Budget and Scope of Work

Budget

Recipient: Miami Dade County

Performance Period: July 1, 2020 - June 30, 2021

Agreement Number: T0082

1. First Payment (40% of Contract Amount)	\$ <u>\$12,051.20</u>
25% Analysis (Deliverable 1) submitted will be reviewed and must be approved before invoice can be submitted.	
2. Second Payment (40% of Contract Amount)	\$ <u>\$12,051.20</u>
25% Analysis (Deliverable 2) submitted will be reviewed and must be approved before invoice can be submitted.	
3. Final Payment (20% of Contract Amount)	\$ <u>\$6,025.60</u>
Final Payment will not be made without required transmittal verifications, and final approved zip file uploaded to SharePoint folder.	
TOTAL AMOUNT	\$ <u>\$30,128.00</u>

Purpose

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

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

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

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

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

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

Requirements

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

- (c) Enter the Tier II Report year in the top right-hand corner of the main Facility Page.
- (d) Enter the facility physical address (no Post Office Box) in the Street Address fields of the Address tab.
- (e) Enter the geographic coordinates (in decimal degrees) in the latitude/longitude fields of the Map Data tab.
- (f) Enter the Facility phone number in the Facility Phones tab field.
- (g) Enter the name, title and 24-hour phone number of the designated facility emergency coordinator in the Contacts tab field.
- (h) Enter the main route(s) used to transport chemicals to the facility (from the County line to the facility) in the Notes tab of the Facility Page.
- (i) Enter the route(s) used to exit the Threat Zone(s) in the Notes tab of the Facility Page or link the facility to a Marplot map that graphically shows the evacuation routes. This image must be available off-line if this alternative method is selected. A map-capture from Marplot may be saved as an alternative method.
- (j) Enter any past reportable releases that have occurred in the last five (5) years at the facility in the Notes tab of the Facility Page. Include a copy of the Section 304 follow-up report submitted to the LEPC. If it is determined that a facility has not had an accident, that shall be noted.
- (k) Enter the maximum number of occupants present at the facility at any given time in the Maximum Number of Occupants Fields on the ID and Regs tab.
- (l) Select either the manned or unmanned check box and whether the facility is subject to Section 112(r) and/or Section 302 of EPCRA. All facilities should be subject to Section 302 unless a Statement of Determination (SOD) was submitted.

2. Hazard Identification (**CAMEO_{fm} Chemical in Inventory Page**)

- (a) For each Extremely Hazardous Substance (EHS) present over the Threshold Planning Quantity (TPQ), create a Chemical in Inventory page (if a Chemical in Inventory page hasn't been created already) and enter the proper Chemical Name and Chemical Abstract Service (CAS) number.
- (b) Choose the appropriate description for the Type of Storage Container (drum, cylinder, tank etc.), Storage Pressure (ambient, greater than ambient etc.), and Storage Temperature (ambient, greater than ambient etc.) of each Extremely Hazardous Substance (EHS) in those fields on the Location tab.
- (c) On each Chemical in Inventory page created for each Extremely Hazardous Substance (EHS) present over the TPQ, enter **in pounds** (not range codes) the maximum quantity of each Extremely Hazardous Substance (EHS) in the Max Daily Amount field of the Physical State and Quantity tab.
- (d) Enter the amount (**in pounds**) of each Extremely Hazardous Substance (EHS) stored in the largest container or interconnected containers in the Max amount in largest container field of the Physical State and Quantity tab (this is the amount used to determine the Vulnerable Zone in the scenario).

- (e) Enter the Nature of the Hazard in the Physical State and Quantity tab section in the Hazards subtab (acute, chronic, fire, pressure, etc.). See *CAMEO* Chemicals at the top right and click box – look-up “Chemical”.

3. Vulnerability Analysis (***CAMEO* Scenario Page**)

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

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

F. On-Site Visits

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

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

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

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

REIMBURSEMENT CONDITIONS

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

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

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

FINANCIAL CONSEQUENCES

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

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

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

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

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

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

Attachment B

Program Statutes and Regulations

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

Attachment C
Statement of Assurances

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

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

Attachment D

JUSTIFICATION OF ADVANCE PAYMENT

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

☐ **ADVANCE REQUESTED**

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

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

ESTIMATED EXPENSES

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

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

Attachment E

Warranties and Representations

Financial Management

Recipient's financial management system must include the following:

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

Competition

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

Codes of Conduct

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

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

Business Hours

The Recipient shall have its offices open for business, with the entrance door open to the public, and at least one employee on site, from 8 am to 5 pm

Licensing and Permitting

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

Attachment F

Certification Regarding Debarment, Suspension, Ineligibility, and Voluntary Exclusion

Subcontractor Covered Transactions

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

SUBCONTRACTOR:

By: _____

Recipient's Signature

Recipient's Printed Name

Name and Title

FDEM Agreement Number

Street Address

Project Number (if applicable)

City, State, Zip

Date

Attachment G
Schedule of Deliverables

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

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

Attachment H

2020-2021 SECTION 302 HA FACILITY LIST

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

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

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

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

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

SERC	Facility Name / Address	County	LEPC	Contact Info	Chemical Name	MaxDaily Qty lbs	Storage/Pressure/Temperature Types/Location/Max Amount
36505	ALLIED UNIVERSAL - MIAMI 8350 NORTHWEST 93rd STREET MIAMI FL, 33166	Miami-Dade	11	Name: Todd Tucker Contact Type: Fac. Emergency Coordinator Email: ToddT@allieduniversal.com 24-hour Phone :9039873248	Chlorine	3,000,000	"Rail car"/"Ambient pressure"/"Ambient temperature"/"RAIL CAR SPUR"/2,340,000(pounds) "Cylinder"/"Ambient pressure"/"Ambient temperature"/"CHLORINE DOCK / YARD STORAGE BETWEEN WAREHOUSE 1 AND 2"/660,000(pounds)
6083	Trojan Battery Sales, LLC 9705 NW 108 Ave. Suite 6 Miami FL, 33178	Miami-Dade	11	Name: Chris Dolan Contact Type: Fac. Emergency Coordinator Email: cdolan@trojanbatterysales.com 24-hour Phone :727-648-1410	Lead Acid Batteries	1,440,000	"Battery"/"Ambient pressure"/"Ambient temperature"/"Throughout the facility in racks and on the floor"/()
6179	INNOCOR FOAM TECHNOLOGIES - ACP, INC. 3225 NW 107TH STREET MIAMI FL, 33167	Miami-Dade	11	Name: Teddy Faust Contact Type: Fac. Emergency Coordinator Email: Tfaust@INNOCORINC.COM Mobile - Cell Phone :732-272-3733	TOLUENEDIISOCYANATE (MIXED ISOMERS)	854,500	"Tank inside building"/"Ambient pressure"/"Ambient temperature"/"10000 AND 5000 GAL TANKS"/15,000(pounds) "Tank wagon"/"Greater than ambient pressure"/"Ambient temperature"/"20000 GAL TANK CARS"/20,000(pounds)
2199	City of Hialeah RO WTP 16500 NW 97th avenue Hialeah FL, 33018	Miami-Dade	11	Name: David Rodriguez Contact Type: Primary Email: David.Rodriguez@inframark.com 24-hour Phone :941-345-0036	Sulfuric Acid	810,540	"Above ground tank"/"Ambient pressure"/"Ambient temperature"/"Inside of plant building on west end"/82,890(pounds) "Above ground tank"/"Greater than ambient pressure"/"Greater than ambient temperature"/"inside acid chemical room"/82,890(pounds)
41744	MIAMI DADE WATER AND SEWER - JOHN E PRESTON WTP 1100 WEST 2 AVENUE HIALEAH FL, 33011	Miami-Dade	11	Name: Jose Tovar Contact Type: Fac. Emergency Coordinator Email: tovj@miamidade.gov Work Phone :786-552-8578	Chlorine	720,000	"Rail car"/"Greater than ambient pressure"/"Ambient temperature"/"Center of plant"/720,000(pounds)
41743	MIAMI DADE WATER AND SEWER - ALEXANDER ORR WTP 6800 SOUTHWEST 87 AVENUE MIAMI FL, 33173	Miami-Dade	11	Name: Jose Tovar Contact Type: Fac. Emergency Coordinator Email: tovj@miamidade.gov 24-hour Phone :3052749272	Chlorine	540,000	"Rail car"/"Greater than ambient pressure"/"Ambient temperature"/"Center of plant"/720,000(pounds)
35945	SENTRY INDUSTRIES INC 5887 NW 36th AVENUE MIAMI FL, 33142	Miami-Dade	11	Name: Amed Navarrete Contact Type: Tier II Emergency 24 Hour Contact Email: aj@sentryindustries.net Tier II Emergency 24 Hour Contact Phone	Chlorine	360,000	"Rail car"/"Greater than ambient pressure"/"Ambient temperature"/"Rail Siding - Behind Building"/360,000(pounds)
35518	Equinix LLC 50 NE 9th Street Miami FL, 33132	Miami-Dade	11	Name: Timmothy Harper Contact Type: Fac. Emergency Coordinator Email: tharper@equinix.com Mobile - Cell Phone : (305) 215-8103	BATTERIES, [WET, FILLED WITH ACID]	256,762	"Battery"/"Ambient pressure"/"Ambient temperature"/"Generator Enclosures located on 2nd, 3rd, 4th, and 6th Floor"/
41083	Equinix LLC 1525 NW 98 Court Doral FL, 33172	Miami-Dade	11	Name: Wayne Leslie Contact Type: Fac. Emergency Coordinator Email: wleslie@equinix.com 24-hour Phone :786-351-0566	BATTERIES, [WET, FILLED WITH ACID]	252,512	"Battery"/"Ambient pressure"/"Ambient temperature"/"DC Plant Room"/ "Battery"/"Ambient pressure"/"Ambient temperature"/"4 Generator Enclosures located in the Generator Yard"/ "Battery"/"Ambient pressure"/"Ambient temperature"/"UPS Batteries located in the Switchgear Room"/
33432	Miami - Dade Resources Recovery Facility 6990 Northwest 97 Avenue Miami FL, 33178	Miami-Dade	11	Name: Chris Brady Contact Type: Fac. Emergency Coordinator Email: CBrady@covanta.com 24-hour Phone : (305) 593-7000	Sulfuric Acid	184,000	"Above ground tank"/"Ambient pressure"/"Ambient temperature"/"Water Treatment (Demin. Tank Area)"/4,000(gallons) "Above ground tank"/"Ambient pressure"/"Ambient temperature"/"Well Water Treatment Area"/9,000(gallons)
23385	HELENA AGRI-ENTERPRISES, LLC - HOWESTEAD 450 NORTHWEST 3 AVENUE HOWESTEAD FL, 33034	Miami-Dade	11	Name: Nancy Shelby Contact Type: Fac. Emergency Coordinator Email: shelbyn@helenaagri.com 24-hour Phone :305-992-1645	Paraquat dichloride [Gramoxone 2.0 SL, SL 2.0] Helmqat, Parazone	135,739	"Plastic bottles or jugs"/"Ambient pressure"/"Ambient temperature"/"Back Storage Area"/300(gallons) "Plastic bottles or jugs"/"Ambient pressure"/"Ambient temperature"/"Back Storage Area"/1,000(pounds)

SERC	Facility Name / Address	County	LEPC	Contact Info	Chemical Name	MaxDaily Qty lbs	Storage/Pressure/Temperature Types/Location/Max Amount
36241	EDCMIA02 475 NE 185th Street Miami Gardens FL, 33179	Miami-Dade	11	Name: Mark Gogots Contact Type: Fac. Emergency Coordinator Email: mgogots@edgcomex.com Work Phone :470-481-1050	Nonspillable Lead-Acid Battery - EnerSys 12HXS40-FR	135,680	"Battery"/"Ambient pressure"/"Ambient temperature"/"Interior of Building in Electrical Rooms & Wall Panels"/()
30994	MCI- MMJFL (VZB- FLMMJFL) 16120 NW 13TH AVE MIAMI FL, 33169	Miami-Dade	11	Name: BRIANNE BEHR Contact Type: Fac. Emergency Coordinator Email: brianne.behr@verizon.com Work Phone :925/708-7273	LEAD ACID BATTERIES	117,266	"Battery"/"Ambient pressure"/"Ambient temperature"/"Inside-Main Bldg - Generator Enclosure"/520(pounds) "Battery"/"Ambient pressure"/"Ambient temperature"/"Inside-Main Bldg - Fire panel"/34(pounds) "Battery"/"Ambient pressure"/"Ambient temperature"/"Inside-Main Bldg - Power-Above ground tank"/"Ambient pressure"/"Ambient temperature"/"Unit 5 south of Cooling Tower"/()
29892	FLORIDA POWER AND LIGHT - TURKEY POINT FOSSIL PLANT 9700 SW 344 STREET HOMESTEAD FL, 33035	Miami-Dade	11	Name: Gary Andersen Contact Type: Fac. Emergency Coordinator Email: gary.andersen@fpl.com Work Phone :305-242-3826	Sulfuric Acid	98,871	"Battery"/"Ambient pressure"/"Ambient temperature"/"Unit 1, 2 & 5 Battery Rooms"/()
6704	MCI- MDINFL (VZB- FLMDINFL) 16563 NW 15TH AVE MIAMI FL, 33169	Miami-Dade	11	Name: NORBEY MARTINEZ Contact Type: Fac. Emergency Coordinator Email: norbey.martinez@verizon.com 24-hour Phone :800-386-9639	LEAD ACID BATTERIES	95,362	"Other Container"/"Ambient pressure"/"Ambient temperature"/"Turkey Point Switchyards Batteries in the local power room on the 1st floor toward the rear of the building/suite. "/30,628.8(pounds) "Other Container"/"Ambient pressure"/"Ambient temperature"/"Floor 1 - Batteries are on the 1st floor toward the back of the suite in the power room on the left "Above ground tank"/"Ambient pressure"/"Ambient temperature"/"U3 & 4 Water Treatment Plant"/91,860(pounds) "Battery"/"Ambient pressure"/"Ambient temperature"/"PTN Haz Waste Building"/400(pounds) "Battery"/"Ambient pressure"/"Ambient temperature"/"LU Battery "Plastic or non-metallic drum"/"Ambient pressure"/"Ambient temperature"/"Warehouse"/87,858(pounds)
39029	FLORIDA POWER AND LIGHT - TURKEY POINT NUCLEAR PLANT 9760 SOUTHWEST 344 STREET HOMESTEAD FL, 33035	Miami-Dade	11	Name: Michael Reid Contact Type: Tier II Emergency 24 Hour Contact Email: Michael.reid@fpl.com Work Phone : (305) 246-6195	Sulfuric acid	95,000	
36603	K.G. International, Inc 9800 NW 17 Street Doral FL, 33172	Miami-Dade	11	Name: Nick Gunia Contact Type: Fac. Emergency Coordinator Email: nick.gunia@kgint.com 24-hour Phone :305-4999816	Linear Alkylbenzene Sulfonic Acid	87,858	
23206	Univision Network 9405 NORTHWEST 41 STREET MIAMI FL, 33178	Miami-Dade	11	Name: Patrick Barker Contact Type: Fac. Emergency Coordinator Email: pbarker-ji@UNIVISION.NET Tier II Secondary 24 Hour Contact Phone	Battery UPS - DataSafe	80,000	"Battery"/"Ambient pressure"/"Ambient temperature"/"UPS Room - Northwest New Building"/80,000(pounds)
39410	Univision Newsport 8551 NW 30 Terrace Doral FL, 33122	Miami-Dade	11	Name: Daniel Ramirez Contact Type: Fac. Emergency Coordinator Email: dnamirez@univision.net Work Phone :305-714-7859	Battery-UPS	71,000	"Battery"/"Ambient pressure"/"Ambient temperature"/"2nd Floor Northeast - UPS Battery Bank"/53,250(pounds) "Battery"/"Ambient pressure"/"Ambient temperature"/"2nd Floor Northwest - UPS C"/17,750(pounds)
46170	AT&T - 215TH ST - M6512 460 NE 215TH ST MIAMI FL, 33179	Miami-Dade	11	Name: EH&S Hotline Contact Type: Fac. Emergency Coordinator Email: g43573@att.com Emergency Phone :1-800-KNOWEHS (1-	SULFURIC ACID	70,575	"Battery"/"Ambient pressure"/"Ambient temperature"/"Inside Building - 1 st"/5(pounds) "Battery"/"Ambient pressure"/"Ambient temperature"/"Battery Room - 1 st"/3,238(pounds) "Battery"/"Ambient pressure"/"Ambient temperature"/"N/A"/67,263(pounds)
50628	MCI- MIJFL (VZB- FLMIJFL) 2 S BISCAYNE BLVD MIAMI FL, 33131	Miami-Dade	11	Name: NORBEY MARTINEZ Contact Type: Fac. Emergency Coordinator Email: norbey.martinez@verizon.com 24-hour Phone :800-386-9639	LEAD ACID BATTERIES	67,098	"Battery"/"Ambient pressure"/"Ambient temperature"/"Inside-Main Bldg - 1760"/66,528(pounds) "Other Container"/"Ambient pressure"/"Ambient temperature"/"Floor 17 - FACP"/50.4(pounds)
20116	Coca-Cola Beverages Florida, LLC-Miami Dade 16569 SOUTHWEST 117 AVENUE MIAMI FL, 33177	Miami-Dade	11	Name: Carlos Diaz-Granados Contact Type: Fac. Emergency Coordinator Email: cdiazgranados@coca-colafloida.com	Lead Acid Batteries	66,099	"Battery"/"Ambient pressure"/"Ambient temperature"/"Inside-Main Bldg - Facility"/79,682(pounds)

SERC	Facility Name / Address	County	LEPC	Contact Info	Chemical Name	MaxDaily Qty lbs	Storage/Pressure/Temperature Types/Location/Max Amount
23049	Miami 3300 Northwest 123rd Street Miami FL, 33167	Miami-Dade	11	Name: Warren Wilhoit Contact Type: Fac. Emergency Coordinator Email: wwilhoit@cswg.com Work Phone :864-284-4019	Sulfuric Acid	64,854	"Battery"/"Ambient pressure"/"Ambient temperature"/"Battery Charging Area (Lead/Acid Battery)"/6,451(pounds) "Battery"/"Ambient pressure"/"Ambient temperature"/"Battery Charging Station (Lead/Acid Battery)"/25,618(pounds) "Battery"/"Ambient pressure"/"Ambient temperature"/"Miami (Lead/Acid temperature"/"Warehouse"/
30665	BRENNTAG MID-SOUTH - 43 - BMS MIAMI (S) 8700 NORTHWEST 36TH AVE MIAMI FL, 33147	Miami-Dade	11	Name: Nathan Peters Contact Type: Fac. Emergency Coordinator Email: npeters@brenntag.com Work Phone :813-247-4840	SULFURIC ACID 66 BE	61,400	"Plastic or non-metallic drum"/"Ambient pressure"/"Ambient temperature"/"Warehouse"/
38719	PUBLIX SUPER MARKETS - MIAMI WAREHOUSE 100 NE 183rd ST. MIAMI FL, 33179	Miami-Dade	11	Name: Omar Moda Contact Type: Fac. Emergency Coordinator Email: Omar.Modia@publix.com Work Phone :305-653-1806 x71433	SULFURIC ACID	58,630	"Battery"/"Ambient pressure"/"Ambient temperature"/"HV Warehouse"/58,630(pounds)
41343	Medline Industries Inc.- 822 9670 Northwest 112 Avenue Medley FL, 33178	Miami-Dade	11	Name: Ray Clark Contact Type: Fac. Emergency Coordinator Email: RAClark@medline.com Work Phone :305-882-1099	Forklift Batteries-Lead	58,130	"Battery"/"Ambient pressure"/"Ambient temperature"/"Throughout facility in forklift batteries"/58,130(pounds)
30487	TELEMUNDO NETWORK GROUP LLC (NW 117th Place, Miami) 2350 NW 117th Place Miami FL, 33182	Miami-Dade	11	Name: Giovanni Moreno Contact Type: Fac. Emergency Coordinator Email: Giovanni.Moreno@nbcuni.com 24-hour Phone :305-979-3961	LEAD ACID BATTERIES [Maintenance Free]	52,736	"Battery"/"Ambient pressure"/"Ambient temperature"/"UPS batteries on 1st floor-NW Central part of the building"/52,736(pounds)
10441 41	EDCMIA01 2132 NW 114th Avenue Miami FL, 33172	Miami-Dade	11	Name: Marco Escobar Contact Type: Fac. Emergency Coordinator Email: mescobar@edgeconnex.com Work Phone :470-481-1050	Nonspillable Lead-Acid Battery - EnerSys 12HX540-FR	50,880	"Battery"/"Ambient pressure"/"Ambient temperature"/"Interior of Building in Electrical Rooms & Wall Panels"/()
8878	Delta Air Lines, Inc. - MIA Miami International Airport Concourse H Miami FL, 33122	Miami-Dade	11	Name: Humberto Tapanes Contact Type: Fac. Emergency Coordinator Email: humberto.tapanes@delta.com 24-hour Phone :305-753-9252	Lead-Acid Batteries	49,507	"Battery"/"Ambient pressure"/"Ambient temperature"/"Forklift batteries in and around ramp"/49,507(pounds)
38249	MCI- MIMRFL (VZB- FLMIMRFL) 1921 NW 87TH AVE DORAL FL, 33172	Miami-Dade	11	Name: NORBEY MARTINEZ Contact Type: Fac. Emergency Coordinator Email: norbey.martinez@verizon.com 24-hour Phone :800-386-9639	LEAD ACID BATTERIES	41,732	"Battery"/"Ambient pressure"/"Ambient temperature"/"Inside-Main Bldg - 6 Strings on Switch, 3 on Transport"/41,472(pounds) "Battery"/"Ambient pressure"/"Ambient temperature"/"Inside-Main Bldg - generator"/260(pounds)
41715	Comcast of CA/CO/FL/OR, INC. (FEIN: 84- 1025038-AM)-18601 NW 2nd Ave. 18601 NW 2nd Ave. MIAMI FL, 33136	Miami-Dade	11	Name: Armando Maldonado Contact Type: Fac. Emergency Coordinator Email: Armando_Maldonado@comcast.com	LEAD ACID BATTERIES [MAINTENANCE FREE]	41,684	"Battery"/"Ambient pressure"/"Ambient temperature"/"EMERGENCY GENERATOR STARTER BATTERIES"/ "Battery"/"Ambient pressure"/"Ambient temperature"/"NEW AND USED POWER SUPPLY BATTERIES STORED IN WAREHOUSE"/()
33254	Sunbelt Rentals PC #019 6550 NW 77TH CT MIAMI-DADE FL, 33166	Miami-Dade	11	Name: Enrique Travieso Contact Type: Fac. Emergency Coordinator Email: pcm019@sunbeltrentals.com Work Phone :305) 470-9277	BATTERIES, [WET, FILLED WITH ACID]	39,344	"Battery"/"Ambient pressure"/"Ambient temperature"/"DC PLANT AND UPS equipment across the site"/39,344(pounds)
39529	MCI- OXDRFL (VZB- FLOXDRFL) 8790 NW 18TH TERRACE MIAMI FL, 33147	Miami-Dade	11	Name: NORBEY MARTINEZ Contact Type: Fac. Emergency Coordinator Email: norbey.martinez@verizon.com 24-hour Phone :800-386-9639	LEAD ACID BATTERIES	35,292	"Other Container"/"Ambient pressure"/"Ambient temperature"/"Floor 1"/30,384(pounds) "Other Container"/"Ambient pressure"/"Ambient temperature"/"Floor 1"/4,908(pounds)

SERC	Facility Name / Address	County	LEPC	Contact Info	Chemical Name	MaxDaily Qty lbs	Storage/Pressure/Temperature Types/Location/Max Amount
18605	Amazon.com Services, LLC - MIA1 14000 NW 37th Ave Opa-locka FL, 33054	Miami-Dade	11	Name: Katie Price Contact Type: Fac. Emergency Coordinator Email: kathprice@amazon.com Work Phone :813-728-0150	Sulfuric Acid	35,216	"Battery"/"Ambient pressure"/"Ambient temperature"/"Batteries located in powered industrial truck and similar equipment throughout the facility."/()
30878	United Rentals Branch 699 4301 Northwest 27th Ave Miami FL, 33142	Miami-Dade	11	Name: Jorge Abislaiman Contact Type: Fac. Emergency Coordinator Email: jabislaia@ur.com Work Phone :305-888-1919	Lead-acid batteries	34,200	"Battery"/"Ambient pressure"/"Ambient temperature"/"Various locations in mobile equipment"/()
22	MCI- MVREFL (VZB- FLMVREFL) 100 BISCAYNE BLVD FL 4 MIAMI FL, 33132	Miami-Dade	11	Name: BRIANNE BEHR Contact Type: Fac. Emergency Coordinator Email: brianne.behr@verizon.com Work Phone :925/708-7273	LEAD ACID BATTERIES	33,456	"Battery"/"Ambient pressure"/"Ambient temperature"/"Inside-Main Bldg - Battery room 3rd flo"/33,456(pounds)
20684	John Deere RDC- Miami 12950 NW 17th Street Unit 100 Miami FL, 33182	Miami-Dade	11	Name: Kurt Azevedo Contact Type: Fac. Emergency Coordinator Email: AzevedoKurtM@JohnDeere.com 24-hour Phone :305-308-6514	Lead Acid Batteries	33,444	"Battery"/"Ambient pressure"/"Ambient temperature"/"Ubiquitous throughout site - batteries in mobile vehicles"/33,444(pounds)
7154	Sam's Club #6217 8425 N.W. 13th Ter. Miami FL, 33126	Miami-Dade	11	Name: Patrick Lamontagne Contact Type: Fac. Emergency Coordinator Email: cassie.clark@walmart.com Work Phone :305-463-9664	Batteries Lead-Acid Batteries	31,033	"Battery"/"Ambient pressure"/"Ambient temperature"/"Battery Charging Area"/30,748(pounds) "Battery"/"Ambient pressure"/"Ambient temperature"/"Electrical Room"/285(pounds)
50714	Equinox LLC 36 NE 2nd Street, 1st & 5th Floor Miami FL, 33132	Miami-Dade	11	Name: Jorge Perez Contact Type: Secondary Emergency Contact Email: jperez@equinix.com Work Phone : (786) 871-6311	BATTERIES, [WET, FILLED WITH ACID]	30,480	"Battery"/"Ambient pressure"/"Ambient temperature"/"1st Floor, Suite 100"/ "Battery"/"Ambient pressure"/"Ambient temperature"/"1st Floor, Building Generator Room"/ "Battery"/"Ambient pressure"/"Ambient temperature"/"5th Floor, Suite 550"/
46289	UNITED STATES COLD STORAGE - MEDLEY 11801 NORTHWEST 102 ROAD MEDLEY FL, 33178	Miami-Dade	11	Name: Mauricio Sandigo Contact Type: Tier II Emergency 24 Hour Contact Email: msandigo@uscold.com Work Phone :305 691-5391	Ammonia (anhydrous)	29,820	"Above ground tank"/"Greater than ambient pressure"/"Less than ambient temp./ not cryog"/"Entire Facility"/26,421(pounds)
5771	Evoque - CRE-TSO - MED36 444 NW 79TH AVE MIAMI FL, 33126	Miami-Dade	11	Name: Stephen Adolph Contact Type: Fac. Emergency Coordinator Email: sadolph@evoquedcs.co 24-hour Phone :6787729531	SULFURIC ACID	29,641	"Battery"/"Ambient pressure"/"Ambient temperature"/"N/A"/11,095(pounds) "Battery"/"Ambient pressure"/"Ambient temperature"/"UPS Room - 2nd"/12,364(pounds) "Battery"/"Ambient pressure"/"Ambient temperature"/"UPS Room - 3rd"/6,182(pounds)
25605	MCI- MIHGFL (VZB- FLMIHGFL) 8830 NW 18TH TER MIAMI FL, 33172	Miami-Dade	11	Name: NORBEY MARTINEZ Contact Type: Fac. Emergency Coordinator Email: norbey.martinez@verizon.com 24-hour Phone :800-385-9639	LEAD ACID BATTERIES	28,177	"Other Container"/"Ambient pressure"/"Ambient temperature"/"Floor Ground"/478.4(pounds) "Battery"/"Ambient pressure"/"Ambient temperature"/"Inside-Main Bldg - Power2"/27,648(pounds) "Other Container"/"Ambient pressure"/"Ambient temperature"/"Floor"
14186	Beisouth - NW 5TH ST - ME037 45 NW 5 ST MIAMI FL, 33128	Miami-Dade	11	Name: EH&S Hotline Contact Type: Fac. Emergency Coordinator Email: g43573@att.com Emergency Phone :1-800-KNOWEHS (1-	SULFURIC ACID	28,044	"Battery"/"Ambient pressure"/"Ambient temperature"/"N/A"/28,000(pounds) "Battery"/"Ambient pressure"/"Ambient temperature"/"With Engine - N/A"/44(pounds)
49744	McArthur Dairy-Plant 6851 NE 2ND AVENUE MIAMI FL, 33138	Miami-Dade	11	Name: Raul Collantes Contact Type: Fac. Emergency Coordinator Email: raul_collantes@deanfoods.com 24-hour Phone :954-759-1884	Ammonia (anhydrous)	28,000	"Above ground tank"/"Greater than ambient pressure"/"Greater than ambient temperature"/"Piping throughout facility: receiver and accumulator tank in south side of facility"/28,000(pounds)

SERC	Facility Name / Address	County	LEPC	Contact Info	Chemical Name	MaxDaily Qty lbs	Storage/Pressure/Temperature Types/Location/Max Amount
36465	US Army Garrison Miami 9301 NW 33rd Street Doral FL, 33172	Miami-Dade	11	Name: Jeff M. Toporczyk Coordinator Contact Type: Fac. Emergency Email: jeffrey.m.toporczyk.civ@mail.mil Work Phone :305-437-2866	Sulfuric Acid	28,000	"Battery"/"Ambient pressure"/"Ambient temperature"/"CONFIDENTIAL"/28,000(pounds)
3157	Sysco South Florida - Medley 12500 Sysco Way Medley FL, 33178	Miami-Dade	11	Name: Kerck Jadotte Contact Type: Primary Email: jadotte.kerck@sfl.sysco.com Mobile - Cell Phone :3052190898 24-hour Phone :3052190898	Ammonia, Solution, With More Than 10% But Not More Than 35% Ammonia	27,000	"Above ground tank"/"Greater than ambient pressure"/"Less than ambient temp./not cryog"/"Ammonia Room"/()
49720	GOYA FOODS - MIAMI 13300 NORTHWEST 25 STREET MIAMI FL, 33185	Miami-Dade	11	Name: LUIS BENITEZ Contact Type: Tier II Emergency 24 Hour Contact Email: luis.benitez@goya.com Tier II Emergency 24 Hour Contact Phone	Sulfuric acid	26,842	"Other"/"Ambient pressure"/"Ambient temperature"/"Entire Facility"/26,842(Pounds)
39341	Comcast of CA/CO/FL/OR, INC. (FEIN: 84-1025038-AM)-9825 SW 72nd Street 9825 SW 72nd Street Miami FL, 33173	Miami-Dade	11	Name: Armando Maldonado Contact Type: Fac. Emergency Coordinator Email: Armando_Maldonado@comcast.com	LEAD ACID BATTERIES [MAINTENANCE FREE]	26,769	"Battery"/"Ambient pressure"/"Ambient temperature"/"PROPANE FORKLIFT BATTERY IN WAREHOUSE"/ "Battery"/"Ambient pressure"/"Ambient temperature"/"EMERGENCY GENERATOR STARTER BATTERIES"/
39369	Comcast of CA/CO/FL/OR, INC. (FEIN: 84-1025038-AM)-1306 NW 7th Ave. 1306 NW 7th Ave. Miami FL, 33136	Miami-Dade	11	Name: Armando Maldonado Contact Type: Fac. Emergency Coordinator Email: Armando_Maldonado@comcast.com	LEAD ACID BATTERIES [MAINTENANCE FREE]	26,255	"Battery"/"Ambient pressure"/"Ambient temperature"/"NEW AND USED POWER BATTERIES IN HEADEND"/() "Battery"/"Ambient pressure"/"Ambient temperature"/"UPS AND DC PLANT ROOM (ROOM #116)"/
42041 43	MI - Miami 7122 NW 74th Ave Miami FL, 33166	Miami-Dade	11	Name: Rick UNIVAR USA Contact Type: Fac. Emergency Coordinator Email: rick.revuelta@univarsolutions.com Mobile - Cell Phone :786-562-8008	METH-O-GAS-Q-LANXESS	26,100	"Battery"/"Ambient pressure"/"Ambient temperature"/"ELECTRIC AND PROPANE Cylinder"/"Greater than ambient pressure"/"Ambient temperature"/"W-10"/()
17838	PERKO INC 16490 NORTHWEST 13 AVENUE MIAMI FL, 33169-5707	Miami-Dade	11	Name: Juan Laurencio Contact Type: Fac. Emergency Coordinator Email: Laurencio@PERKO.com 24-hour Phone :305-621-7525	Sulfuric acid	25,000	"Plastic or non-metallic drum"/"Ambient pressure"/"Ambient temperature"/"Plastic Drums & Carboy in Electroplating Department as well as the chemical storage building"/25,000(pounds)
32609	B E AEROSPACE - MEDLEY 9100 NORTHWEST 105 CIRCLE MEDLEY FL, 33178	Miami-Dade	11	Name: Denismar Arocho Contact Type: Fac. Emergency Coordinator Email: denismar.arocho@collins.com Mobile - Cell Phone :305-299-8518	Lead Acid Batteries	22,814	"Battery"/"Ambient pressure"/"Ambient temperature"/"Batteries located in Fork Trucks and Lifts throughout facility"/22,814(pounds)
49944	Nutrien Ag Solutions 1007 99 Southwest 14 Avenue Homestead FL, 33030	Miami-Dade	11	Name: Bobby Shekels Contact Type: Fac. Emergency Coordinator Email: bobby.shekels@nutrien.com Work Phone :305-245-4288	Gramoxone SL 2.0	22,183	"Plastic jugs"/"Ambient pressure"/"Ambient temperature"/"Stored in chemical warehouse."/()
50715	RIVERSIDE PAPER - HEADQUARTERS 3505 NORTHWEST 112 STREET MIAMI FL, 33167	Miami-Dade	11	Name: Shayne McIntosh Contact Type: Fac. Emergency Coordinator Email: smcintosh@rpsonline.com Tier II Emergency 24 Hour Contact Phone	Batteries, lead/acid	21,901	"Other"/"Ambient pressure"/"Ambient temperature"/"Entire Facility"/21,901(Pounds)
40997	Sunbelt Rentals PC #115 65 NE 27TH ST MIAMI FL, 33137	Miami-Dade	11	Name: John Melton Contact Type: Fac. Emergency Coordinator Email: pcm115@sunbeltrentals.com 24-hour Phone :305) 793-6916	BATTERIES [WET, FILLED WITH ACID]	21,247	"Battery"/"Ambient pressure"/"Ambient temperature"/"Batteries in rental equipment across the site"/21,247(pounds)

SERC	Facility Name / Address	County	LEPC	Contact Info	Chemical Name	MaxDaily Qty lbs	Storage/Pressure/Temperature Types/Location/Max Amount
30630	Borden Dairy Company of Florida, LLC 501 NE 181st Street Miami FL, 33162	Miami-Dade	11	Name: Tim Fischbach Coordinator Email: tim.fischbach@bordendairy.com 24-hour Phone :330-412-7596	Sulfuric Acid 93%	20,750	"Above ground tank"/"Ambient pressure"/"Ambient temperature"/"Waste Water Treatment building"/()
30632	Asahi Refining Florida 12800 NW 38th Ave Opa-Locka FL, 33054	Miami-Dade	11	Name: Vanessa Asahi Refining Florida Contact Type: Fac. Emergency Coordinator Email: tim.fischbach@bordendairy.com 24-hour Phone :330-412-7596	NITRIC ACID, 79% OR LESS	20,000	"Tote bin"/"Greater than ambient pressure"/"Greater than ambient temperature"/"Silver Refinery"/1,650(gallons) "Glass bottles or jugs"/"Ambient pressure"/"Ambient temperature"/"Lab"/125(liters)
30633	# 55 Royal Battery Distributors 11411 N W 107 TH STREET SUITE 13 Miami FL, 33178	Miami-Dade	11	Name: Richard Halberstadt Contact Type: Fac. Emergency Coordinator Email: rhalberstadt@royalbattery.com Work Phone :305-477-0728	SULFURIC ACID	20,000	"Battery"/"Ambient pressure"/"Ambient temperature"/"Throughout warehouse"/20,000(pounds)
6854	MCI- LNTMFL (VZB- FLNTMFL) 2153 - 2155 NW 22ND ST MIAMI FL, 33142	Miami-Dade	11	Name: NORBEY MARTINEZ Contact Type: Fac. Emergency Coordinator Email: norbey.martinez@verizon.com 24-hour Phone :800-386-9639	LEAD ACID BATTERIES	19,605	"Battery"/"Ambient pressure"/"Ambient temperature"/"Inside-Main Bldg - Power Cage"/19,584(pounds) "Other Container"/"Ambient pressure"/"Ambient temperature"/"Floor Ground - FACP"/21.08(pounds)
34424	MCI- MMJFL (VZB- FLMMJFL) 460 NE 215TH ST MIAMI FL, 33179	Miami-Dade	11	Name: NORBEY MARTINEZ Contact Type: Fac. Emergency Coordinator Email: norbey.martinez@verizon.com 24-hour Phone :800-386-9639	LEAD ACID BATTERIES	19,586	"Battery"/"Ambient pressure"/"Ambient temperature"/"Inside-Main Bldg - Fire Panel"/2.08(pounds) "Battery"/"Ambient pressure"/"Ambient temperature"/"Inside-Main Bldg - main room"/19,584(pounds)
37138 44	BAPTIST HEALTH SOUTH FLORIDA - DATA CENTER 2100 NORTHWEST 84 AVENUE DORAL FL, 33122	Miami-Dade	11	Name: Maria Monroy Contact Type: Fac. Emergency Coordinator Email: MariaM@Baptisthealth.net Emergency Phone :305-593-3590	Sulfuric acid	19,032	"Above ground tank"/"Ambient pressure"/"Ambient temperature"/"Entire Facility"/19,032(gallons)
49929	BellSouth - NE 5TH AVE - M6506 18400 NE 5TH AVE MIAMI FL, 33179	Miami-Dade	11	Name: EH&S Hotline Contact Type: Fac. Emergency Coordinator Email: g43573@att.com Emergency Phone :1-800-KNOWEHS (1-	SULFURIC ACID	18,603	"Battery"/"Ambient pressure"/"Ambient temperature"/"N/A"/18,559(pounds) "Battery"/"Ambient pressure"/"Ambient temperature"/"With Engine - N/A"/44(pounds)
50669	BellSouth - 9056 NW 41ST ST - M6121 9056 NW 41ST ST MIAMI FL, 33178	Miami-Dade	11	Name: EH&S Hotline Contact Type: Fac. Emergency Coordinator Email: g43573@att.com Emergency Phone :1-800-KNOWEHS (1-	SULFURIC ACID	18,559	"Battery"/"Ambient pressure"/"Ambient temperature"/"N/A"/18,559(pounds)
29001	Miami Division 18770 NE 6th Avenue Miami FL, 33179	Miami-Dade	11	Name: Alex Lopez Contact Type: Fac. Emergency Coordinator Email: Alexander.Lopez@cbre.com Emergency Phone :954-600-8010	Ammonia (Anhydrous)	17,724	"Above ground tank"/"Greater than ambient pressure"/"Greater than ambient temperature"/"The liquid receiver is located on the left side of the warehouse on the back corner near the compressor room"/5,500(pounds)
38117	AT&T - NW 6TH ST - FLG590 13 NW 6TH ST MIAMI FL, 33136	Miami-Dade	11	Name: EH&S Hotline Contact Type: Fac. Emergency Coordinator Email: g43573@att.com Emergency Phone :1-800-KNOWEHS (1-	SULFURIC ACID	17,589	"Battery"/"Ambient pressure"/"Ambient temperature"/"N/A"/17,589(pounds)
50686	A A R LANDING GEAR CENTER 9371 NORTHWEST 100 STREET MIAMI FL, 33178	Miami-Dade	11	Name: Rafael Monreal Contact Type: Fac. Emergency Coordinator Email: rafael.monreal@aacorp.com 24-hour Phone :786-337-4014	NITRIC ACID	17,280	"Tank inside building"/"Ambient pressure"/"Ambient temperature"/"Acid Activation Process"/17,280(pounds)

SERC	Facility Name / Address	County	LEPC	Contact Info	Chemical Name	MaxDaily Qty lbs	Storage/Pressure/Temperature Types/Location/Max Amount
47580	Quirch Foods 7600 Northwest 82 Place Medley FL, 33166	Miami-Dade	11	Name: Justo Garcia Contact Type: Fac. Emergency Coordinator Email: justo.garcia@quirchfoods.com Mobile - Cell Phone :3059753645	Sulfuric Acid	17,000	"Battery"/"Ambient pressure"/"Ambient temperature"/"Batteries on forklifts, battery changing area and storage is in the SE corner"/17,000(pounds)
49442	BellSouth, CRE-TSO - ME036 444 NW 79TH AVE MIAMI FL, 33126	Miami-Dade	11	Name: EH&S Hotline Contact Type: Fac. Emergency Coordinator Email: g43573@att.com Emergency Phone :1-800-KNOWEHS (1-800-598-8510)	SULFURIC ACID	16,681	"Battery"/"Ambient pressure"/"Ambient temperature"/"UPS Room - 2nd"/9,273(pounds) "Battery"/"Ambient pressure"/"Ambient temperature"/"N/A"/4,317(pounds) "Battery"/"Ambient pressure"/"Ambient temperature"/"UPS Room - 3rd"/3,091(pounds)
36539	HSBC Miami Brickell 1441 Brickell Avenue Miami FL, 33131	Miami-Dade	11	Name: Donnalee Upstrom Contact Type: Fac. Emergency Coordinator Email: donnalee.upstrom@am.jll.com Work Phone :630-589-8510	Sulfuric Acid, With (corrosive Solid, Acidic, Inorganic, N.o.s.)	16,550	"Battery"/"Ambient pressure"/"Ambient temperature"/"16th Floor UPS"/16,550(pounds)
28245	Comcast of FL/MI/NM/PA/WA, LLC (FEIN: 31-1063218-AM)-18055 SW 97th Ave 18055 SW 97th Ave (a.k.a. 18055 Franjo Road), Palmetto Bay FL, 33157	Miami-Dade	11	Name: Armando Maldonado Contact Type: Fac. Emergency Coordinator Email: armando_maldonado@comcast.com	LEAD ACID BATTERIES [MAINTENANCE FREE]	16,522	"Battery"/"Ambient pressure"/"Ambient temperature"/"DC PLANT BATTERIES IN HUBSITE"/()
33918	TURNBERRY ISLE MIAMI MAINTENANCE BUILDING 19999 WEST COUNTRY CLUB DRIVE AVENTURA FL, 33180-	Miami-Dade	11	Name: Mark Allison Contact Type: Fac. Emergency Coordinator Email: mallison@jwturnberry.com Tier II Emergency Contact Phone :305-	Sulfuric acid	15,930	"Battery"/"Ambient pressure"/"Ambient temperature"/"EMERGENCY GENERATOR STARTER BATTERY"/() "Battery"/"Ambient pressure"/"Ambient temperature"/"FORMER UPS BATTERIES room"/15,930(pounds)
34262	Goodrich Landing Systems 3201 NW 167th Street Miami Gardens FL, 33056	Miami-Dade	11	Name: Amjad Jaouni Contact Type: Fac. Emergency Coordinator Email: amjad.jaouni@collins.com 24-hour Phone :305-903-9043	Sulfuric Acid	15,809	"Tank inside building"/"Ambient pressure"/"Greater than ambient temperature"/"Plating Area - Tank #21"/39(pounds) "Tank inside building"/"Ambient pressure"/"Greater than ambient temperature"/"Plating Area - Tank #20"/4(pounds) "Battery"/"Ambient pressure"/"Ambient temperature"/"Sweeper 1 STARTER BATTERY"/() "Battery"/"Ambient pressure"/"Ambient temperature"/"EMERGENCY GENERATOR HUBSITE"/()
34008	Comcast of CA/CO/FL/OR, INC. (FEIN: 84-1025038-AM)-10849 NW 21st Street 10849 NW 21st Street Sweetwater (Miami) FL, 33126	Miami-Dade	11	Name: Armando Maldonado Contact Type: Fac. Emergency Coordinator Email: armando_maldonado@comcast.com	LEAD ACID BATTERIES [MAINTENANCE FREE]	15,731	"Battery"/"Ambient pressure"/"Ambient temperature"/"EMERGENCY GENERATOR STARTER BATTERY"/() "Battery"/"Ambient pressure"/"Ambient temperature"/"DC PLANT BATTERIES IN HUBSITE"/()
36839	Comcast of FL/MI/NM/PA/WA, LLC (FEIN: 31-1063218-AM)-8755 SW 157th Ave. 8755 SW 157th Ave. Miami (Kendall West) FL, 33193	Miami-Dade	11	Name: Armando Maldonado Contact Type: Fac. Emergency Coordinator Email: armando_maldonado@comcast.com	LEAD ACID BATTERIES [MAINTENANCE FREE]	15,031	"Battery"/"Ambient pressure"/"Ambient temperature"/"DC PLANT BATTERIES IN SW CORNER OF HUBSITE/OTN"/() "Battery"/"Ambient pressure"/"Ambient temperature"/"EMERGENCY GENERATOR STARTER BATTERY"/() "Battery"/"Ambient pressure"/"Ambient temperature"/"UPS BATTERIES IN NE room"/15,028(pounds)
21642	Level 3 Communications - Miami - MIATFLAD 49 NW 5th St Miami FL, 33128	Miami-Dade	11	Name: Unical Emergency Center Contact Type: Fac. Emergency Coordinator Email: david.bloome@centurylink.com 24-hour Phone :866-864-2255	Sulfuric Acid	15,028	"Battery"/"Ambient pressure"/"Ambient temperature"/"1st floor power room"/15,028(pounds)
2990	Cliff Berry Inc. Miami Facility 3033 NW North River Drive Miami FL, 33142	Miami-Dade	11	Name: Cliff Berry, II. Contact Type: Fac. Emergency Coordinator Email: compliance@cliffberryinc.com 24-hour Phone :800-899-7745	Sulfuric Acid	15,000	"Plastic or non-metallic drum"/"Ambient pressure"/"Ambient temperature"/"water plant"/1,650(pounds) "Plastic or non-metallic drum"/"Ambient pressure"/"Ambient temperature"/"Storage Warehouse inside building"/13,350(pounds)
37178	Sears Auto Center - 6915 3655 Southwest 22 Street Miami FL, 33125	Miami-Dade	11	Name: Jerry Solis Contact Type: Fac. Emergency Coordinator Email: Jerry.Solis@SearsHC.com 24-hour Phone :305-460-3491	Sulfuric Acid	14,760	"Battery"/"Ambient pressure"/"Ambient temperature"/"Batteries from Battery Storage Area / onsite equipment"/14,760(pounds)

SERC	Facility Name / Address	County	LEPC	Contact Info	Chemical Name	MaxDaily Qty lbs	Storage/Pressure/Temperature Types/Location/Max Amount
41397	Level 3 Communications - Miami - MIAUFLWS 50 NE 9TH ST Miami FL, 33132	Miami-Dade	11	Name: Unical Emergency Center Contact Type: Fac. Emergency Coordinator Email: david.bloome@centurylink.com Emergency Phone :866-864-2255	Sulfuric Acid	14,221	"Battery"/"Ambient pressure"/"Ambient temperature"/"6th floor DC Room"/14,221(pounds)
25813	NAPA Distribution Center 9250 NW 58th Street Miami FL, 33178-1612	Miami-Dade	11	Name: Jake Denholm Contact Type: Fac. Emergency Coordinator Email: jake_denholm@gentp.com 24-hour Phone :954-349-7906	Sulfuric Acid (in sealed batteries)	14,000	"Plastic bottles or jugs"/"Ambient pressure"/"Ambient temperature"/"Stockroom"/() "Other"/"Ambient pressure"/"Ambient temperature"/"Stockroom"/()
20758	FRITO LAY - Miami Distribution Center 12850 NORTHWEST 113 COURT MIAMI FL, 33178	Miami-Dade	11	Name: Kayla Bishop Contact Type: Fac. Emergency Coordinator Email: kayla.bishop@pepsico.com Work Phone :305-805-4305	Lead Acid Batteries	13,960	"Battery"/"Ambient pressure"/"Ambient temperature"/"Battery charging area in warehouse"/13,960(pounds)
20759	Sunbelt Rentals PC #249 1450 NE 1ST AVE FLORIDA CITY FL, 33034	Miami-Dade	11	Name: Marcos Garcia Contact Type: Fac. Emergency Coordinator Email: pcm249@sunbeltrentals.com 24-hour Phone :305-525-3552	BATTERIES, [WET, FILLED WITH ACID]	13,849	"Battery"/"Ambient pressure"/"Ambient temperature"/"Batteries in rental equipment across the site"/13,849(pounds)
15331	Preferred Freezer Services of South Florida 12855 NW 113th Court Medley FL, 33178-3115	Miami-Dade	11	Name: Jason Szczutkowski Contact Type: Fac. Emergency Coordinator Email: jszczutkowski@preferredfreezer.com	AMMONIA (ANHYDROUS)	13,706	"Other"/"Greater than ambient pressure"/"Less than ambient temp./ not cryog"/"Refrigeration piping throughout the facility."/13,706(pounds) "Above ground tank"/"Ambient pressure"/"Less than ambient temp./ not cryog"/"High pressure receiver outside the building."/13,706(pounds)
34026	Comcast of CA/CO/FL/OR, INC. (FEIN: 84-1025038-AM)-20800 Southwest 167th Ave Miami FL, 33187	Miami-Dade	11	Name: FLORIDA REGION XOC - eXcellence Operations Center-am Contact Type: Primary Email: Armando_Maldonado@comcast.com	LEAD ACID BATTERIES [MAINTENANCE FREE]	13,504	"Battery"/"Ambient pressure"/"Ambient temperature"/"WAREHOUSE FORKLIFT BATTERIES"/ "Battery"/"Ambient pressure"/"Ambient temperature"/"BATTERY ASSOCIATED WITH FIRE PUMP ON SOUTH SIDE OF BUILDING"/ "Battery"/"Ambient pressure"/"Ambient temperature"/"EMERGENCY GENERATOR N/A"/739(pounds) "Battery"/"Ambient pressure"/"Ambient temperature"/"N/A"/13,237(pounds)
9353	BellSouth - SW 57TH AVE - M2506 6100 SW 57TH AVE MIAMI FL, 33143	Miami-Dade	11	Name: EH&S Hotline Contact Type: Fac. Emergency Coordinator Email: g43573@att.com Emergency Phone :1-800-KNOWEHS (1-	SULFURIC ACID	13,276	"Battery"/"Ambient pressure"/"Ambient temperature"/"N/A"/13,237(pounds)
30393	BellSouth - W 69TH ST - M6702 1245 W 69TH ST HIALEAH FL, 33014	Miami-Dade	11	Name: EH&S Hotline Contact Type: Fac. Emergency Coordinator Email: g43573@att.com Emergency Phone :1-800-KNOWEHS (1-	SULFURIC ACID	13,117	"Battery"/"Ambient pressure"/"Ambient temperature"/"With Engine - N/A"/723(pounds) "Battery"/"Ambient pressure"/"Ambient temperature"/"N/A"/13,094(pounds)
30392	BellSouth - ALHAMBRA CIR - M2523 115 ALHAMBRA CIR CORAL GABLES FL, 33134	Miami-Dade	11	Name: EH&S Hotline Contact Type: Fac. Emergency Coordinator Email: g43573@att.com Emergency Phone :1-800-KNOWEHS (1-	SULFURIC ACID	12,138	"Battery"/"Ambient pressure"/"Ambient temperature"/"With Engine - N/A"/10(pounds) "Battery"/"Ambient pressure"/"Ambient temperature"/"N/A"/12,128(pounds)
32909	Comcast of FL/MI/NM/PA/WA, LLC (FEIN: 31-1069318-AM)-870 N Flagler Ave 870 N Flagler Ave. Homestead FL, 33033	Miami-Dade	11	Name: Armando Maldonado Contact Type: Fac. Emergency Coordinator Email: Armando_Maldonado@comcast.com	LEAD ACID BATTERIES [MAINTENANCE FREE]	12,042	"Battery"/"Ambient pressure"/"Ambient temperature"/"DC PLANT BATTERIES IN HUBSITE"/() "Battery"/"Ambient pressure"/"Ambient temperature"/"EMERGENCY GENERATOR STARTER BATTERY"/()
10244	BATTERY SALES 12275 NE 13TH AVE NORTH MIAMI FL, 33161	Miami-Dade	11	Name: SCOTT STEPHENS Contact Type: Fac. Emergency Coordinator Email: SALES@BATTERYSALES.COM 24-hour Phone :786-412-5904	Sulfuric Acid	12,000	"Box"/"Ambient pressure"/"Ambient temperature"/"BATTERY SALES- WAREHOUSE"/() "Box"/"Ambient pressure"/"Ambient temperature"/"12275 NE 13TH AVE NORTH MIAMI FL 33161"/72(gallons)

SERC	Facility Name / Address	County	LEPC	Contact Info	Chemical Name	MaxDaily Qty lbs	Storage/Pressure/Temperature Types/Location/Max Amount
10242	FPT Florida LLC. 3700 NW North River Drive Miami FL, 33142	Miami-Dade	11	Name: Frank Salvo FPT Florida LLC. Coordinator Email: frank.salvo@fptscrap.com 24-hour Phone :3053897307	SULFURIC ACID	12,000	"Battery"/"Ambient pressure"/"Ambient temperature"/"Warehouse"/()
10241	CROWN LINEN - MIAMI 3235 NORTHWEST 62 STREET MIAMI FL, 33147	Miami-Dade	11	Name: Luis Mesones Coordinator Email: mesones@crowlinen.net Work Phone :305-691-4048	Ecolab Performance	11,840	"Tote bin"/"Ambient pressure"/"Ambient temperature"/"Center of the east wall"/11,840(pounds)
10248	114TH PLACE SWITCH - ZK057R 12224 SW 114TH PL MIAMI FL, 33176	Miami-Dade	11	Name: EH&S Hotline Coordinator Email: g43573@att.com	SULFURIC ACID	11,763	"Battery"/"Ambient pressure"/"Ambient temperature"/"N/A"/11,763(pounds)
10247	Comcast of FL/MI/NM/PA/WA, LLC (FEIN: 31-1063218-AM)-298 & 300 West 23rd Street 298 & 300 West 23rd Street Hialeah FL, 33010	Miami-Dade	11	Name: Armando Maldonado Coordinator Email: g43573@att.com Emergency Phone :1-800-KNOWEHS (1-800-569-3937)	LEAD ACID BATTERIES [MAINTENANCE FREE]	11,759	"Battery"/"Ambient pressure"/"Ambient temperature"/"EMERGENCY GENERATOR STARTER BATTERIES"/()
10245	GORDON FOOD SERVICE - Miami 3301 NORTHWEST 125 STREET MIAMI FL, 33167	Miami-Dade	11	Name: Douglas Rollo Contact Email: doug.rollo@gfs.com Emergency Phone :56168620431	Sulfuric acid	11,564	"Battery"/"Ambient pressure"/"Ambient temperature"/"Entire Facility"/11,564(pounds)
10249	Comcast of FL/MI/NM/PA/WA, LLC (FEIN: 31-1063218-AM)-4596 Palm Avenue 4596 Palm Avenue Hialeah FL, 33012	Miami-Dade	11	Name: Armando Maldonado Coordinator Email: Armando_Maldonado@comcast.com Contact Type: Tier II Emergency 24 Hour	LEAD ACID BATTERIES [MAINTENANCE FREE]	11,523	"Battery"/"Ambient pressure"/"Ambient temperature"/"DC PLANT BATTERIES IN HUBSITE"/
10240	Comcast of FL/MI/NM/PA/WA, LLC (FEIN: 31-1063218-AM)-2600 West 79th Street 2600 West 79th Street Hialeah FL, 33016	Miami-Dade	11	Name: Armando Maldonado Coordinator Email: Armando_Maldonado@comcast.com Contact Type: Fac. Emergency	LEAD ACID BATTERIES [MAINTENANCE FREE]	11,469	"Battery"/"Ambient pressure"/"Ambient temperature"/"DC PLANT BATTERIES IN HUBSITE"/
10230	Miami 36 NE 2nd St, 2nd Floor Miami FL, 33132	Miami-Dade	11	Name: David Bloome for Centurylink Coordinator Email: david.bloome@centurylink.com 24-hour Phone :866-864-2255	Sulfuric Acid	11,400	"Battery"/"Ambient pressure"/"Ambient temperature"/"2nd floor battery room"/9,232(pounds)
10233	331 - FedEx Ground - Miami 10400 Northwest 122nd St. Medley FL, 33178	Miami-Dade	11	Name: Alan Berger Coordinator Email: alan.berger@fedex.com Work Phone :305-889-6807	Sulfuric Acid	11,321.16	"Battery"/"Ambient pressure"/"Ambient temperature"/"Middle of the Warehouse"/1,071.16(pounds)
10235	BelSouth - S DIXIE HWY - PALMETTO BAY - M2650 16645 S DIXIE HWY PALMETTO BAY FL, 33157	Miami-Dade	11	Name: EH&S Hotline Coordinator Email: g43573@att.com Emergency Phone :1-800-KNOWEHS (1-800-569-3937)	SULFURIC ACID	10,894	"Battery"/"Ambient pressure"/"Ambient temperature"/"N/A"/10,871(pounds)
10234	American Airlines - MIA MIAMI INTERNATIONAL AIRPORT---20735 MIAMI FL, 33299-7990	Miami-Dade	11	Name: Rudy G Albert Coordinator Email: RUDY.G.ALBERT@aa.com 24-hour Phone :317-967-9699	Sulfuric acid	10,734	"Battery"/"Ambient pressure"/"Ambient temperature"/"AA Ramp-Industrial Truck Batteries"/10,734(pounds)

SERC	Facility Name / Address	County	LEPC	Contact Info	Chemical Name	MaxDaily Qty lbs	Storage/Pressure/Temperature Types/Location/Max Amount
10237	MLO - Miami 7100 NORTHWEST 32 AVENUE MIAMI FL, 33147	Miami-Dade	11	Name: Eric Hernandez Contact Type: Fac. Emergency Coordinator Email: eric.hernandez@mays.com Work Phone :954-294-5624	Sulfuric acid	10,484	"Other"/"Ambient pressure"/"Ambient temperature"/"batteries in forklifts throughout facility"/10,484(pounds)
10236	Composites One LLC - Miami Gardens 4751 NW 165th Street Miami Gardens FL, 33014	Miami-Dade	11	Name: Carlos Rodriguez Contact Type: Fac. Emergency Coordinator Email: carlos.rodriguez@compositesone.com	Lead Acid Battery	10,161	"Battery"/"Ambient pressure"/"Ambient temperature"/"Warehouse (in fork truck batteries)"/10,161(pounds)
10239	TECH DATA - MIAMI 2200 NORTHWEST 112 AVENUE MIAMI FL, 33172	Miami-Dade	11	Name: BARRY DOWDY Contact Type: Fac. Emergency Coordinator Email: barry.dowdy1@techdata.com Work Phone :727-539-7429	Sulfuric Acid	9,999	"Battery"/"Ambient pressure"/"Ambient temperature"/"Forklifts in Warehouse"/7,102(pounds)
10238	Indian Creek Country Club Inc. 55 Indian Creek Island Rd Indian Creek Village FL, 33154	Miami-Dade	11	Name: Brett INDIAN CREEK COUNTRY CLUB Contact Type: Fac. Emergency Coordinator Email:	Sulfuric Acid	9,579.2	"Battery"/"Ambient pressure"/"Ambient temperature"/"55 Indian Creek Island Rd"/9,979.2(pounds)
46259	Performance FoodService - Miami 3595 NORTHWEST 125 STREET Miami FL, 33167	Miami-Dade	11	Name: Jorman Performance Food Group Contact Type: Fac. Emergency Coordinator Email: jhorman.gomez@pfgc.com Work Phone :3176502233	Ammonia (anhydrous)	9,900	"Tank inside building"/"Greater than ambient pressure"/"Less than ambient temp. / not cryog"/"Anhydrous ammonia distributed throughout the refrigeration system. In pipes, evaporators, condensers and storage vessels both inside and outside the building (see map)."/9,900(pounds)
1765 48	Reddy Ice - Miami (454) 13401 NW 38 Court Opa Locka FL, 33054	Miami-Dade	11	Name: Wayne MacMullen Contact Type: Fac. Emergency Coordinator Email: wjmacmullen@reddyice.com Work Phone :561 722-7407	Ammonia (anhydrous)	9,800	"Above ground tank"/"Greater than ambient pressure"/"Cryogenic "Tank inside building"/"Greater than ambient pressure"/"Less than ambient temp. / not cryog"/"Machinery Room Pressure Vessels & Refrigerant Piping"/() "Above ground tank"/"Greater than ambient pressure"/"Greater than ambient temperature"/"External to Building NE Side Evaporative Condensers"/() "Above ground tank"/"Greater than ambient pressure"/"Less than ambient temp. / not cryog"/"Ambient pressure"/"Ambient temperature"/"Telco Room -
41396	BelSouth - NW 27TH AVE - M6517 18560 NW 27 AVE NORTH DADE FL, 33056	Miami-Dade	11	Name: EH&S Hotline Contact Type: Fac. Emergency Coordinator Email: g43573@att.com Emergency Phone :1-800-KNOWEHS (1-	SULFURIC ACID	9,628	N/A"/193(pounds) "Battery"/"Ambient pressure"/"Ambient temperature"/"Equipment Room - N/A"/939(pounds)
20932	GORDON FOOD SERVICE 2850 Northwest 120 Terrace Miami FL, 33167	Miami-Dade	11	Name: Javier Otero Contact Email: javier.otero@gfs.com Tier II Emergency 24 Hour Contact Phone	Ammonia (anhydrous)	9,299	"Battery"/"Ambient pressure"/"Ambient temperature"/"N/A"/8,450(pounds) "Above ground tank"/"Greater than ambient pressure"/"Less than ambient temp. / not cryog"/"Entire Facility"/9,299(pounds)
50712	2Colo Miami 36 NE 2nd Street 36 NE 2nd Street Miami FL, 33132	Miami-Dade	11	Name: Alejo Duarte Contact Type: Fac. Emergency Coordinator Email: alejo.duarte@zayo.com Work Phone :571-206-1119	Sulfuric Acid	9,246	"Battery"/"Ambient pressure"/"Ambient temperature"/"UPS Battery Room"/9,246(pounds)
2695	U.S. Postal Service Royal Palm P & DC 5500 NW 142nd Street Opa Locka FL, 33054	Miami-Dade	11	Name: Luis Rodriguez Contact Type: Fac. Emergency Coordinator Email: luis.rodriguez@usps.gov 24-hour Phone :305-303-2993	Sulphuric Acid	8,961	"Battery"/"Ambient pressure"/"Ambient temperature"/"Battery Room"/24,835(pounds)
50007	BelSouth - SW 67TH AVE - ME172 1155 SW 67TH AVENUE MIAMI FL, 33144	Miami-Dade	11	Name: EH&S Hotline Contact Type: Fac. Emergency Coordinator Email: g43573@att.com Emergency Phone :1-800-KNOWEHS (1-	SULFURIC ACID	8,618	"Battery"/"Ambient pressure"/"Ambient temperature"/"With Engine - N/A"/15(pounds) "Battery"/"Ambient pressure"/"Ambient temperature"/"N/A"/8,603(pounds)

SERC	Facility Name / Address	County	LEPC	Contact Info	Chemical Name	MaxDaily Qty lbs	Storage/Pressure/Temperature Types/Location/Max Amount
33173	BelSouth - SW 100 AVE - M6068 2301 SW 100 AVENUE MIAMI FL, 33165	Miami-Dade	11	Name: EHS Hotline Contact Type: Fac. Emergency Coordinator Email: g43573@att.com Emergency Phone :1-800-KNOWEHS (1-800-563-9373)	SULFURIC ACID	8,611	"Battery"/"Ambient pressure"/"Ambient temperature"/"With Engine - N/A"/44(pounds) "Battery"/"Ambient pressure"/"Ambient temperature"/"N/A"/8,567(pounds)
25533	NOVEN PHARMACEUTICALS INC EAST- WEST FACILITY 11960 SW 144TH ST MIAMI FL, 33186	Miami-Dade	11	Name: Clement Alkens Contact Type: Fac. Emergency Coordinator Email: calkens@noven.com Work Phone :305-964-3194	Sulfuric Acid	8,495	"Battery"/"Ambient pressure"/"Ambient temperature"/"Buildings 1,2,3 & 6 refer to site map for building location"/()
38155	CITY OF HOMESTEAD - STATION 6 / HARRIS FIELD 1034 NORTHEAST 8 STREET HOMESTEAD FL, 33030	Miami-Dade	11	Name: Eliezer Thomas-Reyes Contact Type: Fac. Emergency Coordinator Email: ethomas- reyes@cityofhomestead.com	Chlorine	8,000	"U"/"U"/"U"/"U"/"Entire Facility"/8,000(Pounds) "Cylinder"/"Ambient pressure"/"Ambient temperature"/"Caged to west side of water tower"/4(tons)
1175	CITY OF HOMESTEAD - WITKOP PARK 505 NORTHWEST 9 STREET HOMESTEAD FL, 33030	Miami-Dade	11	Name: Eduardo Gonzalez Contact Type: Tier II Emergency 24 Hour Contact Email: egonzalez@cityofhomestead.com 24-hour Phone : (786)367-5501	Chlorine	8,000	"U"/"A"/"A"/"U"/"Entire Facility"/8,000(Pounds) "Cylinder"/"Ambient pressure"/"Ambient temperature"/"Caged north of office building"/4(tons)
1174	HOWARD FERTILIZER AND CHEMICAL COMPANY INC - HOMESTEAD 25400 SOUTHWEST 139 AVENUE PRINCETON FL, 33032	Miami-Dade	11	Name: MICHAEL BROOKS Contact Type: Fac. Emergency Coordinator Email: MBrooks@HowardFert.com Work Phone :407-466-2960	Methomyl [Lannate] (S-Methyl N- ((Methylcarbamoyloxy)thioacetimidate])	7,850	"Plastic bottles or jugs"/"Ambient pressure"/"Ambient temperature"/"Lannate - Entire Facility"/2,992(pounds) "Plastic bottles or jugs"/"Ambient pressure"/"Ambient temperature"/"warehouse"/2,750(pounds)
50716 49	Kuehne - Nagel 10701 NW 140 Street, Suite 1 Hialeah Gardens FL, 33018	Miami-Dade	11	Name: Jacqueline Villazon Contact Type: Tier II Emergency 24 Hour Contact Email: jacqueline.villazon@kuehne-nagel.com	Sulfuric Acid	7,650	"Plastic or non-metallic drum"/"Ambient pressure"/"Ambient temperature"/"Entire Facility"/120(Pounds) "Steel Drum"/"Ambient pressure"/"Ambient temperature"/"Entire Facility"/1,343(Pounds) "Tank inside building"/"Ambient pressure"/"Greater than ambient temperature"/"Entire Facility"/7,500(Pounds)
17160	ALLIED PLATING SUPPLIES 5000 EAST 10 COURT HIALEAH FL, 33013	Miami-Dade	11	Name: John Franzosa Contact Type: Tier II Emergency 24 Hour Contact Email: johnf@alliedplating.com Tier II Emergency 24 Hour Contact Phone	SODIUM CYANIDE (NA(CN)) [HYDROCYANIC ACID, SODIUM SALT]	7,500	"Above ground tank"/"Greater than ambient pressure"/"Less than ambient temp. / not cryog"/"Entire Facility"/7,500(pounds)
31210	Supervalu Florida - Miami 3355 Northwest 77 Avenue Miami FL, 33122	Miami-Dade	11	Name: Radomil Morejon Contact Type: Fac. Emergency Coordinator Email: morejon@agfla.com 24-hour Phone :7862294234	AMMONIA, SOLUTION, WITH MORE THAN 10% BUT NOT MORE THAN 35% AMMONIA	7,500	
68	Sears Auto Center - 6875 20701 South Allapattah Drive Miami FL, 33189	Miami-Dade	11	Name: Henry Figueroa Contact Type: Fac. Emergency Coordinator Email: darivero@miamiedu Emergency Phone :305-378-5195	Sulfuric Acid	7,380	"Battery"/"Ambient pressure"/"Ambient temperature"/"Batteries from Battery Storage Area / onsite equipment"/7,380(pounds)
11	University of Miami 1507 Levante Avenue Coral Gables FL, 33124	Miami-Dade	11	Name: David Rivero Contact Type: Fac. Emergency Coordinator Email: darivero@miamiedu Emergency Phone :305-284-4091	Sodium Hypochlorite	7,300	"Above ground tank"/"Ambient pressure"/"Ambient temperature"/"University Pool"/7,300(pounds)
35044	Preferred Freezer Services of Hialeah, LLC 13801 NW 112th Avenue Hialeah Gardens FL, 33018	Miami-Dade	11	Name: Jason Szcutkowski Contact Type: Fac. Emergency Coordinator Email: jszcutkowski@preferredfreezer.com	Ammonia (anhydrous)	7,203	"Refrigeration System"/"Greater than ambient pressure"/"Less than ambient temp. / not cryog"/"Compressor, Condenser, Expansion Device and Evaporator"/7,203(pounds)

SERC	Facility Name / Address	County	LEPC	Contact Info	Chemical Name	MaxDaily Qty lbs	Storage/Pressure/Temperature Types/Location/Max Amount
36087	Envoy - MIA Miami International Airport Concourse D, Gate D55 3rd Floor Miami FL, 33122	Miami-Dade	11	Name: Ricardo Edwards Contact Type: Fac. Emergency Coordinator Email: Ricardo.Edwards@aa.com Work Phone :305-526-5050	Sulfuric Acid	7,157	"Battery"/"Ambient pressure"/"Ambient temperature"/"AE Ramps - industrial trucks"/()
9258	Preferred Freezer Services of Medley 13700 NW 115th Avenue Medley FL, 33178-3154	Miami-Dade	11	Name: Jesse Gross Contact Type: Fac. Emergency Coordinator Email: jgross@preferredfreezer.com 24-hour Phone: 8622408223	SULFURIC ACID	7,114	"Battery"/"Ambient pressure"/"Ambient temperature"/"Material Handling Equipment Batteries"/7,114(pounds)
41733	Motco, Inc. 10900 NW 27th Street Miami FL, 33172	Miami-Dade	11	Name: Gary Grimes Contact Type: Fac. Emergency Coordinator Email: ggrimes@carisam.com Work Phone :3055913993	Sulfuric Acid	6,858	"Battery"/"Ambient pressure"/"Ambient temperature"/"Warehouse at same address"/(pounds)
27467	BellSouth - NAKKODA DR - M6123 25 NAKKODA DR MIAMI SPRINGS FL, 33166	Miami-Dade	11	Name: EH&S Hotline Contact Type: Fac. Emergency Coordinator Email: g43573@att.com Emergency Phone :1-800-KNOWEHS (1-	SULFURIC ACID	6,821	"Battery"/"Ambient pressure"/"Ambient temperature"/"N/A"/6,303(pounds) "Battery"/"Ambient pressure"/"Ambient temperature"/"Telco Room - 1st"/495(pounds) "Battery"/"Ambient pressure"/"Ambient temperature"/"With Engine - N/A"/723(pounds)
19083	BellSouth - N KENDALL DE - ME039 10701 N KENDALL DR MIAMI FL, 33176	Miami-Dade	11	Name: EH&S Hotline Contact Type: Fac. Emergency Coordinator Email: g43573@att.com Emergency Phone :1-800-KNOWEHS (1-	SULFURIC ACID	6,701	"Battery"/"Ambient pressure"/"Ambient temperature"/"With Engine - N/A"/15(pounds) "Battery"/"Ambient pressure"/"Ambient temperature"/"N/A"/6,686(pounds)
34164	BellSouth - CIVIC CT - M2625 75 CIVIC CT HOMESTEAD FL, 33030	Miami-Dade	11	Name: EH&S Hotline Contact Type: Fac. Emergency Coordinator Email: g43573@att.com Emergency Phone :1-800-KNOWEHS (1-	SULFURIC ACID	6,609	"Battery"/"Ambient pressure"/"Ambient temperature"/"N/A"/6,586(pounds) "Battery"/"Ambient pressure"/"Ambient temperature"/"With Engine - N/A"/723(pounds)
1142	Amazon.com Services, LLC - MIA5 1900 NW 132nd Place Miami FL, 33182	Miami-Dade	11	Name: Miquel Torres Contact Type: Fac. Emergency Coordinator Email: miqueltm@amazon.com Work Phone : (954) 257-3679	Sulfuric Acid	6,566	"Battery"/"Ambient pressure"/"Ambient temperature"/"Batteries located in powered industrial trucks and similar equipment throughout the facility: "/()
33280	Veritiv Operating Company - Hialeah (FL328) 5821 E 10th Ave Hialeah FL, 33013	Miami-Dade	11	Name: Jannette Rodriguez Contact Type: Fac. Emergency Coordinator Email: jannette.rodriguez@veritivcorp.com	SULFURIC ACID	6,534	"Battery"/"Ambient pressure"/"Ambient temperature"/"Forklift batteries throughout the facility"/()
3738	BellSouth - LENOX AVE - M6216 1550 LENOX AVE MIAMI BEACH FL, 33139	Miami-Dade	11	Name: EH&S Hotline Contact Type: Fac. Emergency Coordinator Email: g43573@att.com Emergency Phone :1-800-KNOWEHS (1-	SULFURIC ACID	6,534	"Battery"/"Ambient pressure"/"Ambient temperature"/"N/A"/6,534(pounds)
1823	BellSouth - NW 26TH AVE - M6513 19251 W DIXIE HWY MIAMI FL, 33180	Miami-Dade	11	Name: EH&S Hotline Contact Type: Fac. Emergency Coordinator Email: g43573@att.com Emergency Phone :1-800-KNOWEHS (1-	SULFURIC ACID	6,303	"Battery"/"Ambient pressure"/"Ambient temperature"/"N/A"/6,303(pounds)
40806	Shasta Beverage 3550 NW 110 St. Miami FL, 33167	Miami-Dade	11	Name: Raymond Hosin Contact Type: Fac. Emergency Coordinator Email: rhosin@shastbeverages.com Mobile - Cell Phone :305-331-6788	AMMONIA	6,000	"Above ground tank"/"Greater than ambient pressure"/"Greater than ambient temperature"/"Out side south wall"/6,000(pounds) "Above ground tank"/"Greater than ambient pressure"/"Less than ambient temp. / not cryo"/"South West corner out side of building"/7,000(pounds)

SERC	Facility Name / Address	County	LEPC	Contact Info	Chemical Name	MaxDaily Qty lbs	Storage/Pressure/Temperature Types/Location/Max Amount
15429	CVS Center for Hispanic Excellence #98849 9675 N.W. 117th Ave. Medley FL, 33178	Miami-Dade	11	Name: Alberto Perez Contact Type: Fac. Emergency Coordinator Email: aperez2@cvs.com Work Phone :954-364-9112	Battery	5,998	"Battery"/"Ambient pressure"/"Ambient temperature"/"NW UPS Room"/5,680(pounds) "Battery"/"Ambient pressure"/"Ambient temperature"/"Exterior Emergency Generator"/318(pounds)
2178	FL MIAMI NAP/JT/POP 50 NE 9TH ST, SUITE 450 MIAMI FL, 33132	Miami-Dade	11	Name: Art Decastro Contact Type: Fac. Emergency Coordinator Email: Art.A.Decastro@sprint.com Work Phone :305-761-6277	SULFURIC ACID	5,904	"Battery"/"Ambient pressure"/"Ambient temperature"/"BATTERY ROOMS (WITHIN BATTERY)"/
2177	FAA Miami ARTCC (ZMA ARTCC) 7500 NW 58th St. Miami FL, 33166	Miami-Dade	11	Name: Michael Jones Contact Type: Fac. Emergency Coordinator Email: michael.m.jones@faa.gov Mobile - Cell Phone :305-799-2696	Sulfuric Acid	5,875	"Battery"/"Ambient pressure"/"Ambient temperature"/"CONFIDENTIAL"/24,575(pounds)
3211	Costco Wholesale (1229) 7795 W. Flagler St. Miami FL, 33144	Miami-Dade	11	Name: Justin Spira Contact Type: Fac. Emergency Coordinator Email: w01229migr@costco.com Work Phone :786-482-7135	Sulfuric Acid	5,720.9	"Battery"/"Ambient pressure"/"Ambient temperature"/"In receiving and on equipment"/5,720.9(pounds)
24499	BellSouth - M6603 5275 NW 36 ST MIAMI SPRINGS FL, 33166	Miami-Dade	11	Name: EH&S Hotline Contact Type: Fac. Emergency Coordinator Email: g43573@att.com Emergency Phone :1-800-KNOWEHS (1-	SULFURIC ACID	5,683	"Battery"/"Ambient pressure"/"Ambient temperature"/"With Engine - N/A"/15(pounds) "Battery"/"Ambient pressure"/"Ambient temperature"/"N/A"/5,668(pounds)
14169	ACTION PLATING CORP 1220 ALI BABA AVENUE OPA LOCKA FL, 33054	Miami-Dade	11	Name: Larry C Bain Contact Type: Fac. Emergency Coordinator Email: actionplating@aol.com Work Phone :305-685-6313	Sulfuric acid	5,680	"Steel Drum"/"Ambient pressure"/"Ambient temperature"/"Wastewater Treatment Plant"/840(pounds) "Above ground tank"/"Ambient pressure"/"Ambient temperature"/"Open Tanks at Plating Room"/4,150(pounds) "Carboy"/"Ambient pressure"/"Ambient temperature"/"Storage N/A"/23(pounds) "Battery"/"Ambient pressure"/"Ambient temperature"/"With Engine - N/A"/23(pounds) "Battery"/"Ambient pressure"/"Ambient temperature"/"N/A"/5,606(pounds)
31344	BellSouth - NE 164TH ST - M6518 2100 NE 164TH ST NORTH MIAMI BEACH FL, 33162	Miami-Dade	11	Name: EH&S Hotline Contact Type: Fac. Emergency Coordinator Email: g43573@att.com Emergency Phone :1-800-KNOWEHS (1-	SULFURIC ACID	5,629	"Battery"/"Ambient pressure"/"Ambient temperature"/"N/A"/5,606(pounds)
2176	Mercedes Benz of Coral Gables 300 ALMERIA AVENUE CORAL GABLES FL, 33134	Miami-Dade	11	Name: Luis Gutierrez Contact Type: Tier II Emergency 24 Hour Contact Email: luis.gutierrez@mbcoralgables.com 24-hour Phone : (305) 216-3421	Sulfuric Acid	5,580	"Battery"/"Ambient pressure"/"Ambient temperature"/"Service"/5,580(pounds)
1194	Mercedes Benz of Cutler Bay 10701 S.W. 211th Street Cutler Bay FL, 33189	Miami-Dade	11	Name: Greg Barnes Contact Type: Primary Email: greg.barnes@billusery.com Mobile - Cell Phone : (305) 216-3387 Work Phone : (305) 445-8593	Sulfuric Acid	5,580	"Battery"/"Ambient pressure"/"Ambient temperature"/"service"/5,580(pounds)
49106	TV - Miami 10800 NW 106th ST., Suite 12 Miami FL, 33178	Miami-Dade	11	Name: Felipe Lopera Contact Type: Fac. Emergency Coordinator Email: felipe.lopera@t-group.com 24-hour Phone :786-444-7208	Sulfuric Acid	5,555	"Battery"/"Ambient pressure"/"Ambient temperature"/"South entrance"/5,555(pounds)
49085	BILTMORE HOTEL 1200 ANASTASIA AVENUE CORAL GABLES FL, 33134-6300	Miami-Dade	11	Name: Jim Pelletier Biltmore Contact Type: Fac. Emergency Coordinator Email: accounting@biltmorehotel.com Mobile - Cell Phone :3054458066	Sulfuric Acid	5,549	"Battery"/"Ambient pressure"/"Ambient temperature"/"33141 CART BARN "/5,549(pounds)

SERC	Facility Name / Address	County	LEPC	Contact Info	Chemical Name	MaxDaily Qty lbs	Storage/Pressure/Temperature Types/Location/Max Amount
31661	BellSouth - NW 79 ST - M6104 2615 NW 79 STREET MIAMI FL, 33147	Miami-Dade	11	Name: EH&S Hotline Contact Type: Fac. Emergency Coordinator Email: g43573@att.com Emergency Phone :1-800-KNOWEHS (1-	SULFURIC ACID	5,352	"Battery"/"Ambient pressure"/"Ambient temperature"/"N/A"/5,329(pounds) "Battery"/"Ambient pressure"/"Ambient temperature"/"N/A"/23(pounds)
26138	ESSENDANT - MIAMI 10801 NORTHWEST 103 STREET SUITE 21 MIAMI FL, 33178	Miami-Dade	11	Name: BEN BLACKMORE Contact Type: Tier II Emergency 24 Hour Contact Email: bblackmore@essendant.com 24-hour Phone :954-801-7462	Sulfuric acid	5,244	"Battery"/"Ambient pressure"/"Ambient temperature"/"Lift Truck Charging Area"/5,244(pounds)
49825	BATTERY SALES 1500 NW 20TH ST MIAMI FL, 33142	Miami-Dade	11	Name: SCOTT STEPHENS Contact Type: Fac. Emergency Coordinator Email: SALES@BATTERYSALES.COM Emergency Phone :786-412-5904	Sulfuric Acid	5,000	"Box"/"Ambient pressure"/"Ambient temperature"/"BATTERY SALES-WAREHOUSE"/ "Box"/"Ambient pressure"/"Ambient temperature"/"12275 NE 13TH AVE NORTH MIAMI FL 33161"/72(gallons) "Box"/"Ambient pressure"/"Ambient temperature"/"12275 NE 13TH AVE NORTH powered equipment throughout the warehouse"/4,999(pounds)
49810	SOUTHERN GLAZER'S WINE AND SPIRITS - MIAMI 1 1600 NORTHWEST 163 STREET MIAMI FL, 33169	Miami-Dade	11	Name: Bob Orcutt Contact Type: Fac. Emergency Coordinator Email: boborcutt@southernwine.com 24-hour Phone :305-332-3400	Sulfuric Acid	4,999	"Battery"/"Ambient pressure"/"Ambient temperature"/"Through out yard"/16,600(pounds)
40276	Amtrak Hialeah Maintenance Facility 9400 N.W. 37th Avenue Miami FL, 33147	Miami-Dade	11	Name: Justin Liddle Contact Type: Fac. Emergency Coordinator Email: liddleju@amtrak.com 24-hour Phone :9043349491	LEAD ACID BATTERIES	4,999	"Battery"/"Ambient pressure"/"Ambient temperature"/"Ambient temperature"/"pH control room on West Side"/1,395(pounds) "Battery"/"Ambient pressure"/"Ambient temperature"/"Fork Lift Battery"/462(pounds)
39460	Thermo Fisher Scientific 50 NW 176 Street Miami FL, 33169	Miami-Dade	11	Name: Leonardo Thermo Fisher Scientific Contact Type: Fac. Emergency Coordinator Email: leonardo.larrahondo@thermofisher.com	Sulfuric acid	4,999	"Plastic or non-metallic drum"/"Ambient pressure"/"Ambient temperature"/"pH control room on West Side"/1,395(pounds) "Battery"/"Ambient pressure"/"Ambient temperature"/"Fork Lift Battery"/462(pounds)
4149	Adams Key 9700 sw 328 st Homestead FL, 33033	Miami-Dade	11	Name: Michelle Vergo Biscayne National Park Contact Type: Fac. Emergency Coordinator Email: michelle_vergo@nps.gov	Sulfuric Acid	4,999	"Battery"/"Ambient pressure"/"Ambient temperature"/"Adams Key Generator Building"/3,296(pounds)
32541	Biscayne National Park (Boca Chita Key) 9700 sw 328 st Homestead FL, 33033	Miami-Dade	11	Name: Michelle Vergo Biscayne National Park Contact Type: Fac. Emergency Coordinator Email: michelle_vergo@nps.gov	Sulfuric Acid	4,999	"Battery"/"Ambient pressure"/"Ambient temperature"/"Boca Chita Key Barn"/3,296(pounds)
33025	BellSouth - E SUPERIOR ST - M6701 2660 E SUPERIOR ST OPA LOCKA FL, 33054	Miami-Dade	11	Name: EH&S Hotline Contact Type: Fac. Emergency Coordinator Email: g43573@att.com Emergency Phone :1-800-KNOWEHS (1-	SULFURIC ACID	4,910	"Battery"/"Ambient pressure"/"Ambient temperature"/"N/A"/4,910(pounds)
38862	Global Miami Acquisition Company, LLC 36 NORTHEAST 2 STREET - FLOORS 1 / 6 / ROOF MIAMI FL, 33132-2113	Miami-Dade	11	Name: Steve Chung Contact Type: Fac. Emergency Coordinator Email: schung@digitalrealty.com 24-hour Phone :305-796-8208	Sulfuric acid	4,797	"Battery"/"Ambient pressure"/"Ambient temperature"/"1st Floor"/306(pounds) "Battery"/"Ambient pressure"/"Ambient temperature"/"3rd Floor"/2,785(pounds) "Battery"/"Ambient pressure"/"Ambient temperature"/"6th Floor"/1,570(pounds) "Battery"/"Ambient pressure"/"Ambient temperature"/"Roof"/137(pounds)
9499	BellSouth - NE 127 ST - M6307 1360 NE 127 ST NORTH MIAMI FL, 33161	Miami-Dade	11	Name: EH&S Hotline Contact Type: Fac. Emergency Coordinator Email: g43573@att.com Emergency Phone :1-800-KNOWEHS (1-	SULFURIC ACID	4,752	"Battery"/"Ambient pressure"/"Ambient temperature"/"With Engine - N/A"/15(pounds) "Battery"/"Ambient pressure"/"Ambient temperature"/"N/A"/4,737(pounds)

SERC	Facility Name / Address	County	LEPC	Contact Info	Chemical Name	MaxDaily Qty lbs	Storage/Pressure/Temperature Types/Location/Max Amount
1656	FL MIAMI SATELLITE SWITCH MSC 1050 NW 167TH ST MIAMI FL 33169	Miami-Dade	11	Name: Gabujumo Asebiomo Contact Type: Fac. Emergency Coordinator Email: Gabujumo.Asebiomo@sprint.com Work Phone :954-483-6802	SULFURIC ACID	3,369	"Battery"/"Ambient pressure"/"Ambient temperature"/"BATTERY ROOMS (WITHIN BATTERY)"/
1657	VALASSIS DIRECT MAIL - MIAMI BRANCH 5890 NORTHWEST 163 STREET HIALEAH FL 33014-5600	Miami-Dade	11	Name: Fernando Valassis Direct Mail Contact Type: Fac. Emergency Coordinator Email: fxeixac@valassis.com Work Phone :305 341 9533	Sulfuric acid	3,362	"Other"/"Ambient pressure"/"Ambient temperature"/"Stored throughout the location in forklift batt"/3,362(pounds)
38637	TARMAC AMERICA - PENNSUCO PLANTS 11000 NORTHWEST 121 WAY MEDLEY FL 33178-1009	Miami-Dade	11	Name: Titan America Security Contact Type: Tier II Emergency 24 Hour Contact Email: afulton@titanamerica.com Tier II Emergency 24 Hour Contact Phone	Sulfuric acid	3,357.4	"Other"/"Ambient pressure"/"Ambient temperature"/"See sulfuric acid site location map"/172(pounds)
5126	Costco Wholesale (1023) 13450 SW 120th Street Kendall FL 33186	Miami-Dade	11	Name: Justin Edmon Contact Type: Fac. Emergency Coordinator Email: epena@americancontainers.com 24-hour Phone :786-457-3600	Sulfuric Acid	3,312.58	"Battery"/"Ambient pressure"/"Ambient temperature"/"In receiving and on equipment"/3,312.58(pounds)
35913	All American Containers LLC - Miami (FL326) 9330 NW 110th Ave Miami FL 33178	Miami-Dade	11	Name: Eddie Pena Contact Type: Fac. Emergency Coordinator Email: w01023mgr4@costco.com	Sulfuric Acid	3,277	"Battery"/"Ambient pressure"/"Ambient temperature"/"Forklift batteries throughout facility"/()
4352	BellSouth - HARDING AVE - M6204 6800 HARDING AVENUE MIAMI BEACH FL, 33141	Miami-Dade	11	Name: EH&S Hotline Contact Type: Fac. Emergency Coordinator Email: g43573@att.com Emergency Phone :1-800-KNOWEHS (1-	SULFURIC ACID	3,261	"Battery"/"Ambient pressure"/"Ambient temperature"/"With Engine - N/A"/23(pounds) "Battery"/"Ambient pressure"/"Ambient temperature"/"N/A"/3,238(pounds)
4566	BellSouth - ME170 87 WESTWOOD DR KEY BISCAYNE FL, 33149	Miami-Dade	11	Name: EH&S Hotline Contact Type: Fac. Emergency Coordinator Email: g43573@att.com Emergency Phone :1-800-KNOWEHS (1-	SULFURIC ACID	3,176	"Battery"/"Ambient pressure"/"Ambient temperature"/"N/A"/3,176(pounds)
8788	SAINT THOMAS UNIVERSITY 16401 NORTHWEST 37 AVENUE MIAMI GARDENS FL, 33054	Miami-Dade	11	Name: Linda Wagner Contact Type: Tier II Emergency 24 Hour Contact Email: lwagner@stu.edu 24-hour Phone :305-474-6943	Sulfuric acid	3,120	"Battery"/"Ambient pressure"/"Ambient temperature"/"Lead/acid batteries in golf carts throughout the campus"/3,120(pounds)
13019	The H.T. Hackney Co. 3490-3980 NW 119th St Miami FL 33167	Miami-Dade	11	Name: Frank Peydro Contact Type: Fac. Emergency Coordinator Email: Frank.Peydro@HTHackney.com Emergency Phone :305-685-6232	Sulfuric Acid	3,060	"Other"/"Ambient pressure"/"Ambient temperature"/"Batteries for materials handling equipment. Throughout warehouse."/3,060(pounds)
22834	JACOB FLEISHMAN AND SONS 1177 NORTHWEST 81 STREET MIAMI FL, 33150	Miami-Dade	11	Name: JUAN FUENTES Contact Type: Fac. Emergency Coordinator Email: Juan@jacobfleishman.com Work Phone :305-696-2350	Ammonia (anhydrous)	3,000	"Tank inside building"/"Greater than ambient pressure"/"Greater than ambient temperature"/"SOUTH SIDE OF BUILDING ENTRANCE TO ENGINE ROOM NEXT TO MAINTENANCE SHOP. 1 reserve tank at entrance to engine room and 1 primary tank inside engine room. Engine room entrance is located on the south side of the building next to the maintenance shop entrance."/3,000(pounds)
6904	WASTE MANAGEMENT INC. of FLORIDA - MEDLEY LANDFILL AND RECYCLING CENTER 9350 NORTHWEST 89 AVENUE MEDLEY FL 33178	Miami-Dade	11	Name: Craig Ash Contact Type: Fac. Emergency Coordinator Email: cash1@wm.com 24-hour Phone :954-882-4818	Sulfuric Acid	3,000	"Plastic or non-metallic drum"/"Ambient pressure"/"Ambient temperature"/"Leachate Treatment Plant"/3,000(pounds)

SERC	Facility Name / Address	County	LEPC	Contact Info	Chemical Name	MaxDaily Qty lbs	Storage/Pressure/Temperature Types/Location/Max Amount
27579	MATHESON-MIAMI 7320 Northwest 58 Street Miami FL, 33166	Miami-Dade	11	Name: Mario Wilson Contact Type: Fac. Emergency Coordinator Email: mawilson@matheson.com Work Phone :305-591-7360	Ammonia, Anhydrous	3,000	"Above ground tank"/"Greater than ambient pressure"/"Greater than ambient temperature"/"Flammable storage area"/1,500(pounds)
41419	BellSouth - NW 38 ST - M6601 2470 NW 38 ST MIAMI FL, 33142	Miami-Dade	11	Name: EH&S Hotline Contact Type: Fac. Emergency Coordinator Email: g43573@att.com Emergency Phone :1-800-KNOWEHS (1-800-593-6393)	SULFURIC ACID	2,983	"Battery"/"Ambient pressure"/"Ambient temperature"/"N/A"/2,960(pounds) "Battery"/"Ambient pressure"/"Ambient temperature"/"N/A"/23(pounds)
38023	Airco Plating Co. Inc. 3650 NW 46th Street Miami FL, 33142	Miami-Dade	11	Name: Michael King Contact Type: Fac. Emergency Coordinator Email: mking@aircoplating.com 24-hour Phone :305-332-7339	Sodium Cyanide	2,880	"Steel Drum"/"Ambient pressure"/"Ambient temperature"/"Inside east wing of plant"/2,880(pounds) "Above ground tank"/"Ambient pressure"/"Ambient temperature"/"Inside east wing of plant"/2,880(pounds)
15087	U.S. AutoForce Miami 2875 NW 77 Avenue Miami FL, 33122	Miami-Dade	11	Name: Octavio Correa Contact Type: Fac. Emergency Coordinator Email: OCorrea@usautoforce.com 24-hour Phone :786-848-4352	SULFURIC ACID (Lead Acid Battery)	2,810	"Steel Drum"/"Ambient pressure"/"Ambient temperature"/"Contained in batteries on forklift/order pickers. Battery charging locations depicted on site plan diagram."/()
37835	BellSouth - SW 264TH ST - M2609 14475 SW 264TH ST HOMESTEAD FL, 33032	Miami-Dade	11	Name: EH&S Hotline Contact Type: Fac. Emergency Coordinator Email: g43573@att.com Emergency Phone :1-800-KNOWEHS (1-800-593-6393)	SULFURIC ACID	2,802	"Battery"/"Ambient pressure"/"Ambient temperature"/"N/A"/2,787(pounds) "Battery"/"Ambient pressure"/"Ambient temperature"/"N/A"/15(pounds)
41006 56	BDSI 10K 10000 Northwest 15 Terrace Miami FL, 33172	Miami-Dade	11	Name: Terry Bond Contact Type: Fac. Emergency Coordinator Email: terry.bond@boeingdistribution.com	SULFURIC ACID	2,793	"Battery"/"Ambient pressure"/"Ambient temperature"/"20 Industrial batteries located in equipment (eg. forklifts and order pickers) throughout warehouse - 96 batteries located in East and SE UPS Rooms inside office"/()
25789	Fredom Fresh LLC 11001 NW 124th st Medley FL, 33178	Miami-Dade	11	Name: Jorge Freedom Fresh Contact Type: Fac. Emergency Coordinator Email: jvazquez@freedomfresh.com Mobile - Cell Phone :305-431-6193	Sulfuric Acid	2,715	"Battery"/"Ambient pressure"/"Ambient temperature"/"In sealed batteries on electric warehouse equipment."/2,715(pounds)
33781	Costco Wholesale (0182) 14585 BISCAYNE BLVD N. MIAMI BEACH FL, 33181	Miami-Dade	11	Name: Michael Reyes Contact Type: Fac. Emergency Coordinator Email: w182mgr@costco.com Work Phone :305-944-8711	Sulfuric Acid	2,676.49	"Battery"/"Ambient pressure"/"Ambient temperature"/"In receiving and on equipment"/2,676.49(pounds)
36343	Delta Apparel 5821 East 10th Avenue #108 Hialeah FL, 33013	Miami-Dade	11	Name: Charles Delta Apparel, Inc. Contact Type: Fac. Emergency Coordinator Email: charles.moore@deltaapparel.com Mobile - Cell Phone :404-664-2483	Sulfuric Acid	2,656	"Battery"/"Ambient pressure"/"Ambient temperature"/"In machine"/6(pounds)
50728	343 - FedEx Ground - Kendall 27200 SW 127th Avenue Homestead FL, 33032	Miami-Dade	11	Name: Marc Little Contact Type: Fac. Emergency Coordinator Email: marc.little@fedex.com 24-hour Phone :305-877-4624	Sulfuric Acid	2,611	"Battery"/"Ambient pressure"/"Ambient temperature"/"Batteries used for Tuggers, Golf Carts, Forklifts, etc. / Center"/2,611(pounds)
39278	FGT Compressor Station 22 Miami 6301 NORTHWEST 72 AVENUE - GAS MIAMI FL, 33166	Miami-Dade	11	Name: Mike Bryant Contact Type: Fac. Emergency Coordinator Email: mike.bryant@energytransfer.com 24-hour Phone :1-713-989-2222	Sulfuric acid	2,570	"Other"/"Ambient pressure"/"Ambient temperature"/"Entire Facility"/2,570(pounds)

SERC	Facility Name / Address	County	LEPC	Contact Info	Chemical Name	MaxDaily Qty lbs	Storage/Pressure/Temperature Types/Location/Max Amount
50720	TECHNO - COATINGS INC 1865 NORTHEAST 144 STREET NORTH MIAMI FL, 33181	Miami-Dade	11	Name: FRANCISCO ROJAS Contact Type: Fac. Emergency Coordinator Email: Frank.Rojas@technoerospace.com	Sulfuric acid	2,532	"Plastic or non-metallic drum"/"Ambient pressure"/"Ambient temperature"/"Drum located in Chemical Storage on W side of the entrance. Drum of spent solution in Waste area of Chemical Storage."/110(gallons) "Tank inside building"/"Ambient pressure"/"Ambient temperature"/"Stripping Tank located on the NE of the Plating Area"/100(gallons)
46700	McArthur Dairy - Dist Center 240 Northeast 71 Street Miami FL, 33138	Miami-Dade	11	Name: Rey Piloto Contact Type: Fac. Emergency Coordinator Email: rey_piloto@deanfoods.com Work Phone :305-759-24-85	Ammonia (anhydrous)	2,500	"Above ground tank"/"Greater than ambient pressure"/"Greater than ambient temperature"/"piping throughout facility: receiver and accumulator tank in south side of facility"/()
35971	Windstream Paetec MIAMI 1 100 NORTH BISCAYNE BOULEVARD MIAMI FL, 33132	Miami-Dade	11	Name: Lauren Ford Contact Type: Fac. Emergency Coordinator Email: lauren.ford@windstream.com 24-hour Phone :8009434098	Sulfuric acid	2,480	"Battery"/"Ambient pressure"/"Ambient temperature"/"Battery Room"/2,480(pounds)
38188	CoreSite Real Estate 2115 NW 22nd Street, L.L.C. 2115 NW 22nd Street, L.L.C. Miami FL, 33142	Miami-Dade	11	Name: Lee McDaniel Contact Type: Fac. Emergency Coordinator Email: lee.mcdaniel@coresite.com Work Phone :305-326-9228	Sulfuric Acid	2,412	"Battery"/"Ambient pressure"/"Ambient temperature"/"Entire Facility"/2,412(pounds)
21195	WINDSTREAM - Paetec MIAMI (BLUE LAGOON) 5301 BLUE LAGOON DRIVE - SUITE 100 MIAMI FL, 33126	Miami-Dade	11	Name: Lauren Ford Contact Type: Fac. Emergency Coordinator Email: lauren.ford@windstream.com Work Phone :501-748-5931	Sulfuric acid	2,354	"Battery"/"Ambient pressure"/"Ambient temperature"/"Battery Room"/2,354(pounds)
31632	Southeastern, Miami Facility 950 SE 8th Street Hialeah FL, 33010	Miami-Dade	11	Name: Nicholas Mader Contact Type: Fac. Emergency Coordinator Email: nmader@seprint.com 24-hour Phone :5613092428	Sulfuric Acid	2,322	"Battery"/"Ambient pressure"/"Ambient temperature"/"In batter packs on the forklifts and handjacks"/2,322(pounds)
37434	FLORIDA POWER AND LIGHT - LEIUNE FLAGLER OFFICE 4200 WEST FLAGLER STREET MIAMI FL, 33134	Miami-Dade	11	Name: CBRE Call Center Contact Type: Tier II Emergency 24 Hour Contact Email: FPLHelp@cbre.com Work Phone :3054425321	Sulfuric acid (in batteries)	2,316	"Other"/"Ambient pressure"/"Ambient temperature"/"200 batteries in each battery room for a total of 2 batteries room on site and a total of 400 batteries - power mechanical room, telecom area, electrical room, and PM building in UPS room"/2,316(pounds)
3865	City of Florida City-WTP 461 Northwest 6 Avenue FloridaCity FL, 33034	Miami-Dade	11	Name: Jose Delgado Contact Type: Fac. Emergency Coordinator Email: waterplant@floridacityfl.gov Mobile - Cell Phone :786-423-5172	Chlorine	2,000	"Cylinder"/"Greater than ambient pressure"/"Ambient temperature"/"Back portion of Water Plant office"/2,000(pounds)
36155	CITY OF HOMESTEAD - STATION 5 / HARRIS FIELD 450 NORTHEAST 12 AVENUE HOMESTEAD FL, 33030	Miami-Dade	11	Name: Eliezer Thomas-Reyes Contact Type: Fac. Emergency Coordinator Email: ethomas-reyes@cityofhomestead.com	Chlorine	2,000	"U"/"U"/"U"/"Entire Facility"/4,000(Pounds) "Cylinder"/"Ambient pressure"/"Ambient temperature"/"Caged to the south of pump house located on SE 12th ave at Harris Field Park"/1(tons)
1104	BJ's Wholesale Club (0111) 8005 NW 95th Street Hialeah Gardens FL, 33016	Miami-Dade	11	Name: Leister Fernandez Contact Type: Fac. Emergency Coordinator Email: mcampbell@bjs.com 24-hour Phone :508-212-9697	Sulfuric Acid	1,971	"Battery"/"Ambient pressure"/"Ambient temperature"/"In receiving and on equipment"/1,971(pounds)
10148	Level 3 Communications - Medley - MDLYLCX 10280 NW South River Rd Medley FL, 33178	Miami-Dade	11	Name: Unicall Emergency Center Contact Type: Fac. Emergency Coordinator Email: david.bloome@centurylink.com 24-hour Phone :866-864-2255	Sulfuric Acid	1,968	"Battery"/"Ambient pressure"/"Ambient temperature"/"MAIN ROOM"/1,968(pounds)

SERC	Facility Name / Address	County	LEPC	Contact Info	Chemical Name	MaxDaily Qty lbs	Storage/Pressure/Temperature Types/Location/Max Amount
988	812366 - HUXO BRA022 5601 SW 135 AVE #111 MIAMI FL, 33182	Miami-Dade	11	Name: DON SNYDER Contact Type: Fac. Emergency Coordinator Email: DON.SNYDER@CROWNCASTLE.COM	Sulfuric Acid	1,954	"Battery"/"Ambient pressure"/"Ambient temperature"/"Batteries are located in various buildings on site."/1,954(pounds)
989	AT&T - M8861 990 NE 125th Street NORTH MIAMI FL, 33161	Miami-Dade	11	Name: EH&S Hotline Contact Type: Fac. Emergency Coordinator Email: g43573@att.com Emergency Phone :1-800-KNOWEHS (1-	SULFURIC ACID	1,917	"Battery"/"Ambient pressure"/"Ambient temperature"/"With Engine - N/A"/6(pounds) "Battery"/"Ambient pressure"/"Ambient temperature"/"N/A"/1,911(pounds)
10147	INTELIQUENT INC formerly NEUTRAL TANDEM - MIAMI 100 NORTH BISCAYNE BOULEVARD - SUITE 2000 MIAMI FL, 33132	Miami-Dade	11	Name: Jon Bucht Contact Type: Fac. Emergency Coordinator Email: jbuch@inteliquent.com 313 Technical Contact Phone :312-384-	Sulfuric acid	1,868	"Battery"/"Ambient pressure"/"Ambient temperature"/"Miami - Suite 2000"/1,868(pounds)
49137	MAC PAPERS - MIAMI 5900 NORTHWEST 176 STREET MIAMI FL, 33015-5108	Miami-Dade	11	Name: David Knop Contact Type: Tier II Emergency 24 Hour Contact Email: david.knop@macpapers.com 24-hour Phone :954-612-9898	Sulfuric acid	1,866	"Battery"/"Ambient pressure"/"Ambient temperature"/"Warehouse"/1,866(pounds)
6957	AIRGAS USA, LLC - Doral SO84 9030 NW 58th St. Doral FL, 33178-1608	Miami-Dade	11	Name: Kenneth DeJesus Contact Type: Fac. Emergency Coordinator Email: kenneth.dejesus@airgas.com Work Phone :561-840-9900	Ammonia (Anhydrous)	1,800	"Cylinder"/"Greater than ambient pressure"/"Ambient temperature"/"Cylinder Storage Area"/1,800(pounds)
9874	Drug Enforcement Administration #12 2205 North West 132nd Place Miami FL, 33182-1899	Miami-Dade	11	Name: Smith Jean Contact Type: Fac. Emergency Coordinator Email: smith.j.lean@usdoj.gov Work Phone :305-597-3308	Batteries, Mixture	1,782	"Battery"/"Ambient pressure"/"Ambient temperature"/"Central Telephone Room"/144(pounds) "Battery"/"Ambient pressure"/"Ambient temperature"/"Security Equipment Room"/691(pounds)
38105	BellSouth - M0995 100 N BISCAYNE BLVD MIAMI FL, 33132	Miami-Dade	11	Name: EH&S Hotline Contact Type: Fac. Emergency Coordinator Email: g43573@att.com Emergency Phone :1-800-KNOWEHS (1-	SULFURIC ACID	1,777	"Battery"/"Ambient pressure"/"Ambient temperature"/"Evidence nd"/920(pounds) "Battery"/"Ambient pressure"/"Ambient temperature"/"N/A"/857(pounds)
32995	812271 - GMIWP BRA244 8201 N.W. 93 ST MEDLEY FL, 33166	Miami-Dade	11	Name: DON SNYDER Contact Type: Fac. Emergency Coordinator Email: DON.SNYDER@CROWNCASTLE.COM	Sulfuric Acid	1,742	"Battery"/"Ambient pressure"/"Ambient temperature"/"Batteries are located in various buildings on site."/1,742(pounds)
50724	THE HOME DEPOT STORE #0277 3030 SW 8TH ST MIAMI FL, 33135	Miami-Dade	11	Name: OSWALDO DIAZ Contact Type: Fac. Emergency Coordinator Email: OSWALDO.J.DIAZ@HOMEDEPOT.COM	Sulfuric acid	1,715	"Battery"/"Ambient pressure"/"Ambient temperature"/"BATTERIES: IN RECEIVING, ON EQUIPMENT, AND IN ELECTRICAL FIRE/PUMP ROOMS"/1,715(pounds)
36537	RIVIERA COUNTRY CLUB 1155 BLUE ROAD MIAMI FL, 33146	Miami-Dade	11	Name: Patrick Salter Contact Type: Fac. Emergency Coordinator Email: pjsalter@rivieracc.org Work Phone :305-666-7767	Sulfuric acid	1,700	"Other"/"Ambient pressure"/"Ambient temperature"/"Cart Storage Barn"/1,440(pounds) "Other"/"Ambient pressure"/"Ambient temperature"/"Maintenance Building"/260(pounds)
9634	THE HOME DEPOT STORE #0206 11305 SW 40TH ST MIAMI FL, 33165	Miami-Dade	11	Name: JAVIER PEREZ Contact Type: Fac. Emergency Coordinator Email: JAVIER_PEREZ@HOMEDEPOT.COM	Sulfuric Acid	1,686	"Battery"/"Ambient pressure"/"Ambient temperature"/"BATTERIES: IN RECEIVING, ON EQUIPMENT, AND IN ELECTRICAL FIRE/PUMP ROOMS"/1,686(pounds)

SERC	Facility Name / Address	County	LEPC	Contact Info	Chemical Name	MaxDaily Qty lbs	Storage/Pressure/Temperature Types/Location/Max Amount
42929	THE HOME DEPOT STORE #6378 950 SOUTHEAST 12th ST HIALEAH FL, 33010	Miami-Dade	11	Name: ALLEN MEIUTO Contact Type: Fac. Emergency Coordinator Email: ALLEN_MEIUTO@HOMEDEPOT.COM	Sulfuric acid	1,638	"Battery"/"Ambient pressure"/"Ambient temperature"/"BATTERIES: IN RECEIVING, ON EQUIPMENT, AND IN ELECTRICAL FIRE/PUMP ROOMS"/1,638(pounds)
41727	HOMESTEAD AIR RESERVE BASE 29050 CORAL SEA BOULEVARD HOMESTEAD AIR FORCE BASE FL, 33039	Miami-Dade	11	Name: Gardner Lorenza Contact Type: Tier II Emergency 24 Hour Contact Email: lorenza.gardner@us.af.mil 24-hour Phone: 3052247400	ANHYDROUS HYDRAZINE	1,500	"Cylinder"/"Greater than ambient pressure"/"Ambient temperature"/"BUILDING 193"/150(pounds) "Cylinder"/"Greater than ambient pressure"/"Ambient temperature"/"MAKO RAMP (TOTAL FROM JETS)"/1,300(pounds)
33427	WINDSTREAM NUVOX - MIAMI CENTRAL OFFICE 18504 NORTHEAST 5 AVENUE NORTH MIAMI BEACH FL, 33179	Miami-Dade	11	Name: Lauren Ford Contact Type: Fac. Emergency Coordinator Email: lauren.ford@windstream.com 24-hour Phone: 8009434098	Sulfuric acid	1,488	"Other"/"Ambient pressure"/"Ambient temperature"/"BATTERY ROOM INSIDE CENTRAL OFFICE"/1,488(pounds)
5536	EGEX (DOLPHIN STADIUM WEST) DAS VENUE - USID7095 2269 NORTHWEST 199TH STREET OPA LOCKA FL, 33056	Miami-Dade	11	Name: EH&S Hotline Contact Type: Fac. Emergency Coordinator Email: g43573@att.com Emergency Phone :1-800-KNOWEHS (1-800-563-9373) Name: Unicaill Emergency Center Contact Type: Fac. Emergency Coordinator Email: david.bloome@centurylink.com	SULFURIC ACID	1,483	"Battery"/"Ambient pressure"/"Ambient temperature"/"N/A"/1,483(pounds)
39318	Level 3 Communications - Miami - MIAMIFLR 100 NE 80th Terrace Miami FL, 33138	Miami-Dade	11	Name: DON SNYDER Contact Type: Fac. Emergency Coordinator Emergency Phone :866-864-2255	Sulfuric Acid	1,453	"Battery"/"Ambient pressure"/"Ambient temperature"/"3rd Floor Battery Room"/1,453(pounds)
42241	812269 - GHWT BRA245 10821 NW 14 ST MIAMI FL, 33172	Miami-Dade	11	Name: DON SNYDER Contact Type: Fac. Emergency Coordinator Email: DON.SNYDER@CROWNCastle.COM	Sulfuric Acid	1,439	"Battery"/"Ambient pressure"/"Ambient temperature"/"Batteries are located in various buildings on site"/1,439(pounds)
7301	Medtronic - Miami Lakes 14400-14440 NW 60th Avenue Miami Lakes FL, 33014	Miami-Dade	11	Name: Mark Aeschleman Contact Type: Fac. Emergency Coordinator Email: maeschleman@heartware.com 24-hour Phone :305-968-7352	Sulfuric Acid	1,428	"Battery"/"Ambient pressure"/"Ambient temperature"/"Throughout Facility"/1,428(pounds) "Battery"/"Ambient pressure"/"Ambient temperature"/"Server Rooms in Building 7B"/1
50733	PORT CONSOLIDATED - MIAMI 11550 NORTHWEST 36 AVENUE MIAMI FL, 33168	Miami-Dade	11	Name: DONALD CARLTON Contact Type: Tier II Emergency 24 Hour Contact Email: dcarlton@portconsolidated.com Work Phone :954-522-1182	SULFURIC ACID	1,407	"Battery"/"Ambient pressure"/"Ambient temperature"/"forklifts stored in warehouse"/603(pounds)
5324	THE HOME DEPOT STORE #6355 33001 S DIXIE HWY FLORIDA CITY FL, 33034	Miami-Dade	11	Name: ANNA FAGOT Contact Type: Fac. Emergency Coordinator Email: ANNA_M_FAGOT@HOMEDEPOT.COM	Sulfuric Acid	1,405	"Battery"/"Ambient pressure"/"Ambient temperature"/"BATTERIES: IN RECEIVING, ON EQUIPMENT, AND IN ELECTRICAL FIRE/PUMP ROOMS"/1,405(pounds)
1919	FLOWERS BAKING COMPANY OF MIAMI LLC 17800 NW MIAMI COURT MIAMI FL, 33169	Miami-Dade	11	Name: Brad Davis Contact Type: Fac. Emergency Coordinator Email: brad.davis@flocorp.com Work Phone :305-652-3416	Ammonia (anhydrous)	1,400	"Above ground tank"/"Greater than ambient pressure"/"Less than ambient temp. / not cryo"/"Tank 1 Rear of Building - Sponge Room"/800(pounds) "Above ground tank"/"Greater than ambient pressure"/"Less than ambient temp. / not cryo"/"Tank 2 Rear of Building"/800(pounds)
955	BI's Wholesale Club (0051) 7007 SW 117th Avenue Kendall FL, 33183	Miami-Dade	11	Name: Juan Yuli Contact Type: Fac. Emergency Coordinator Email: mcampbell@bjs.com 24-hour Phone :508 212-9697	Sulfuric Acid	1,379	"Battery"/"Ambient pressure"/"Ambient temperature"/"In receiving and on equipment"/1,379(pounds)

SERC	Facility Name / Address	County	LEPC	Contact Info	Chemical Name	MaxDaily Qty lbs	Storage/Pressure/Temperature Types/Location/Max Amount
27462	UNITED STATES COAST GUARD - BASE MIAMI BEACH 100 MACARTHUR CAUSEWAY MIAMI BEACH FL 33139	Miami-Dade	11	Name: Nicholas Papis Contact Type: Fac. Emergency Coordinator Email: nicholas.a.papis@uscg.mil Work Phone : (305) 535-4589	Sulfuric Acid	1,350	"Battery"/"Ambient pressure"/"Ambient temperature"/"UBIQUITOUSLY LOCATED"/2,000(pounds)
32038	THE HOME DEPOT STORE #6306 13501 S DIXIE HWY PINECREST FL 33156	Miami-Dade	11	Name: ANTHONY VILLANUEVA Contact Type: Fac. Emergency Coordinator Email: ANTHONY_VILLANUEVA@HOMEDEPOT.COM	Sulfuric Acid	1,346	"Battery"/"Ambient pressure"/"Ambient temperature"/"BATTERIES: IN RECEIVING, ON EQUIPMENT, AND IN ELECTRICAL/FIRE PUMP ROOMS"/1,346(pounds)
32036	THE HOME DEPOT STORE #6322 12055 BISCAYNE BLVD MIAMI FL 33181	Miami-Dade	11	Name: LIZ SEAMONE Contact Type: Fac. Emergency Coordinator Email: LIZ_SEAMONE@HOMEDEPOT.COM	Sulfuric Acid	1,346	"Battery"/"Ambient pressure"/"Ambient temperature"/"BATTERIES: IN RECEIVING, ON EQUIPMENT, AND IN ELECTRICAL FIRE/PUMP ROOMS"/1,346(pounds)
32037	All American Containers LLC - Miami (FL329) 9251 NW 112th Ave Miami FL 33178	Miami-Dade	11	Name: Eddie Pena Contact Type: Fac. Emergency Coordinator Email: epena@americancontainers.com 24-hour Phone :786-457-3600	Sulfuric Acid	1,333	"Battery"/"Ambient pressure"/"Ambient temperature"/"Forklift batteries throughout facility"/()
32035	FLORIDA POWER AND LIGHT - INDUSTRIAL SERVICE CENTER/SUBSTATION 6050 NORTHWEST 37 AVENUE HIALEAH FL 33142	Miami-Dade	11	Name: Mahmoud Abu-Hantash Contact Type: Fac. Emergency Coordinator Email: Mahmoud.Abu-Hantash@fpl.com Work Phone :305-378-2995	Sulfuric acid (in batteries)	1,316	"Battery"/"Ambient pressure"/"Ambient temperature"/"Batteries located in Substation Control House, Storeroom, Genset, Battery Trailer, and Forklift."/1,316(pounds)
39312 60	THE HOME DEPOT STORE #6343 7899 W FLAGLER ST MIAMI FL 33144	Miami-Dade	11	Name: ROSITA TAYLOR Contact Type: Fac. Emergency Coordinator Email: david.bloome@centurylink.com Emergency Phone :866-864-2255	Sulfuric Acid	1,298	"Battery"/"Ambient pressure"/"Ambient temperature"/"BATTERIES: IN RECEIVING, ON EQUIPMENT, AND IN ELECTRICAL FIRE/PUMP ROOMS"/1,298(pounds)
20786	Level 3 Communications - MIAMI - OJUSFTL 460 NE 215TH ST MIAMI FL 33179	Miami-Dade	11	Name: ROSITA_TAYLOR@HOMEDEPOT.COM Contact Type: Fac. Emergency Coordinator Email: david.bloome@centurylink.com Emergency Phone :866-864-2255	Sulfuric Acid	1,286	"Battery"/"Ambient pressure"/"Ambient temperature"/"Battery storage room"/1,286(pounds)
40442	FLORIDA POWER AND LIGHT - COURT/DAVIS SUBSTATION 12590 SOUTHWEST 136th STREET MIAMI FL 33186	Miami-Dade	11	Name: Armando Herrera Contact Type: Fac. Emergency Coordinator Email: Armando.Herrera@fpl.com Mobile - Cell Phone :305-992-7985	Sulfuric acid (in batteries)	1,284	"Battery"/"Ambient pressure"/"Ambient temperature"/"Batteries located in Court Substation Control House and in 2 separate rooms at Davis Substation Control House"/1,284(pounds)
48395	PHER - USID82487 7410 SUNSET DRIVE MIAMI FL 33143	Miami-Dade	11	Name: EH&S Hotline Contact Type: Fac. Emergency Coordinator Email: g43573@att.com Emergency Phone :1-800-KNOWEHS (1-800-596-9373)	SULFURIC ACID	1,281	"Battery"/"Ambient pressure"/"Ambient temperature"/"N/A"/1,281(pounds)
36386	PERRY ELLIS INTERNATIONAL 3000 NORTHWEST 107 AVENUE MIAMI FL 33172	Miami-Dade	11	Name: Frank Molina Contact Type: Fac. Emergency Coordinator Email: frank.molina@pery.com 24-hour Phone :305-873-1410	Sulfuric acid	1,276	"Battery"/"Ambient pressure"/"Ambient temperature"/"Corporate Building / Warehouse #1"/1,276(pounds)
39456	Bank of America - South Region TFC 17100 Northwest 59 Avenue Hialeah FL 33015-5102	Miami-Dade	11	Name: Meredith Shugarts (Rosario) Contact Type: Fac. Emergency Coordinator Email: Meredith.Shugarts@am.jll.com Mobile - Cell Phone : (954) 355-8795	Sulfuric acid	1,240	"Battery"/"Ambient pressure"/"Ambient temperature"/"UPS Room (336 Batteries)"/1,061.75(pounds) "Battery"/"Ambient pressure"/"Ambient temperature"/"Generator starter batteries (4 Batteries)"/177.76(pounds)

SERC	Facility Name / Address	County	LEPC	Contact Info	Chemical Name	MaxDaily Qty lbs	Storage/Pressure/Temperature Types/Location/Max Amount
32521	Americana Village Condominium Association, Inc. 19800 Sw 180th Ave Lot 602 Miami FL, 33187-2646	Miami-Dade	11	Name: AMERICANA VILLAGE americana village condo Contact Type: Fac. Emergency Coordinator Email: avcaoffice@gmail.com	Chlorine	1,200	"Cylinder"/"Greater than ambient pressure"/"Ambient temperature"/"25°34'58.4N 80°29'10.2W"/150(pounds) "Cylinder"/"Greater than ambient pressure"/"Ambient temperature"/"25°34'56.0N 80°29'10.1W"/1,050(pounds) "Cylinder"/"Greater than ambient pressure"/"Ambient temperature"/"25734'58.4N "Battery"/"Ambient pressure"/"Ambient temperature"/"In receiving and on equipment"/1,193.7(pounds)
39360	Costco Wholesale (1332) 14800 Sole Mia Way North Miami FL, 33181	Miami-Dade	11	Name: Alex Palenzuela Contact Type: Fac. Emergency Coordinator Email: w01332mgr4@costco.com 24-hour Phone: 305-331-0038	Sulfuric Acid	1,193.7	"Battery"/"Ambient pressure"/"Ambient temperature"/"In receiving and on equipment"/1,193.7(pounds)
39378	812353 - HGHW BRA188 6090 NW 102 AVE MIAMI FL, 33178	Miami-Dade	11	Name: DON SNYDER Contact Type: Fac. Emergency Coordinator Email: DON.SNYDER@CROWNCASTLE.COM	Sulfuric Acid	1,188	"Battery"/"Ambient pressure"/"Ambient temperature"/"Batteries are located in various buildings on site."/1,188(pounds)
3593	BellSouth - M3906 9405 OLD DIXIE HIGHWAY MIAMI FL, 33131	Miami-Dade	11	Name: SNYDER@CROWNCASTLE.COM Contact Type: Fac. Emergency Coordinator Email: g43573@att.com Emergency Phone :1-800-KNOWEHS (1-800-569-3937)	SULFURIC ACID	1,184	"Battery"/"Ambient pressure"/"Ambient temperature"/"N/A"/1,184(pounds)
10153	BROOKS EQUIPMENT CO - WH 27 20279 NE 15th CT MIAMI FL, 33179-2713	Miami-Dade	11	Name: Charles Vincent Contact Type: Fac. Emergency Coordinator Email: ovincent@bhcliss.com Mobile - Cell Phone :704-957-7773	Sulfuric Acid	1,184	"Battery"/"Ambient pressure"/"Ambient temperature"/"SE corner, Grids G8-H8"/2,000(pounds)
31500 61	Vistar of South Florida 16295 NORTH WEST 13 AVENUE MIAMI FL, 33169	Miami-Dade	11	Name: David Horowitz Contact Type: Primary Email: david.horowitz@PFGC.com 24-hour Phone :305-218-6777 Emergency Phone :305-218-6777	Sulfuric Acid	1,183.56	"Battery"/"Ambient pressure"/"Greater than ambient temperature"/"Enite facility"/3,160(pounds)
38904	SOUTH FLORIDA WEATHER FORECAST OFFICE 11691 SOUTHWEST 17 STREET MIAMI FL, 33165	Miami-Dade	11	Name: Neal Lynch Contact Type: Fac. Emergency Coordinator Email: Neal.Lynch@NOAA.gov Work Phone :305-229-4528	Sulfuric acid	1,156	"Battery"/"Ambient pressure"/"Ambient temperature"/"UPS Batteries"/1,156(pounds)
6153	XPO Logistics Freight, Inc. - NMF 16001 NW 48th Avenue Miami Gardens FL, 33014-6411	Miami-Dade	11	Name: Christopher Comer Contact Type: Fac. Emergency Coordinator Email: christopher.comer@xpo.com 24-hour Phone :843-725-9595	Sulfuric Acid	1,125	"Battery"/"Ambient pressure"/"Ambient temperature"/"tractors and forklifts at shipping dock"/1,125(pounds)
28294	Carrier Enterprise - Carrier InterAmerica 10801 NW 103rd Street, Suite 1 Miami FL, 33178	Miami-Dade	11	Name: Beatriz Casillas Contact Type: Fac. Emergency Coordinator Email: beatriz.casillas@carrierenterprise.com	Sulfuric Acid (in Lead-Acid Batteries)	1,103	"Battery"/"Ambient pressure"/"Ambient temperature"/"2 forklift batteries used throughout facility"/1,103(pounds)
41082	FLORIDA POWER AND LIGHT - PRINCETON SUBSTATION AND RADIO TOWER 13089 SOUTHWEST 248 STREET MIAMI FL, 33032	Miami-Dade	11	Name: Armondo Herrera Contact Type: Fac. Emergency Coordinator Email: Armando.Herrera@fpl.com Mobile - Cell Phone :305-992-7985	Sulfuric acid (in batteries)	1,092	"Battery"/"Ambient pressure"/"Ambient temperature"/"Batteries located in Substation Control House and Radio Tower"/1,092(pounds)
13183	Q.A.C. LLC dba/ Eagle Brands Sales (Miami) 3201 NW 72nd Avenue Miami FL, 33122	Miami-Dade	11	Name: Josue Serrano Contact Type: Fac. Emergency Coordinator Email: Josue@EagleBrands.com 24-hour Phone :305-877-1517	Sulfuric Acid	1,080	"Battery"/"Ambient pressure"/"Ambient temperature"/"throughout facility"/1,080(pounds)

SERC	Facility Name / Address	County	LEPC	Contact Info	Chemical Name	MaxDaily Qty lbs	Storage/Pressure/Temperature Types/Location/Max Amount
29910	THE HOME DEPOT STORE #0251 1245 NE 163RD ST NORTH MIAMI BEACH FL, 33162	Miami-Dade	11	Name: DENISE SCOTT Contact Type: Fac. Emergency Coordinator Email: DENISE_SCOTT2@HOMEDEPOT.COM	Sulfuric Acid	1,049	"Battery"/"Ambient pressure"/"Ambient temperature"/"BATTERIES: IN RECEIVING, ON EQUIPMENT, AND IN ELECTRICAL/FIRE PUMP ROOMS"/1,049(pounds)
38547	BJ's Wholesale Club (0170) 650 SE 8th Street Homestead FL, 33034	Miami-Dade	11	Name: Shawn Fernandez Contact Type: Fac. Emergency Coordinator Email: mcampbell@bjs.com Work Phone :305-508-3000	Sulfuric Acid	1,044.4	"Battery"/"Ambient pressure"/"Ambient temperature"/"In receiving and on equipment"/1,044.4(pounds)
	BJ's Wholesale Club (0179) 16205 SW 88th Street West Kendall FL, 33196	Miami-Dade	11	Name: Bryan Nehring Contact Type: Fac. Emergency Coordinator Email: mcampbell@bjs.com Work Phone :305-420-1100	Sulfuric Acid	1,044.4	"Battery"/"Ambient pressure"/"Ambient temperature"/"In receiving and on equipment"/1,044.4(pounds)
20640	812178 - FFHX BRA113 2275 SW 87 AVE MIAMI FL, 33155	Miami-Dade	11	Name: DON SNYDER Contact Type: Fac. Emergency Coordinator Email: DON.SNYDER@CROWNCastle.COM	Sulfuric Acid	1,040	"Battery"/"Ambient pressure"/"Ambient temperature"/"Batteries are located in various buildings on site."/1,040(pounds)
25714	FAA DHP VOR (DHP VOR) 94th Avenue and 25th Street Miami FL, 33122	Miami-Dade	11	Name: Michael Jones Contact Type: Fac. Emergency Coordinator Email: michael.m.jones@faa.gov 24-hour Phone :305-799-2496	Sulfuric Acid	1,040	"Battery"/"Ambient pressure"/"Ambient temperature"/"CONFIDENTIAL"/1,100(pounds)

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

RECIPIENT:	Miami Dade County	AGREEMENT #:	T0082
ADDRESS:			
PERIOD OF PERFORMANCE:		FEIN #:	

<u>DELIVERABLES & INVOICE AMOUNTS</u>				AMOUNT REQUESTED BY SUB-RECIPIENT	AMOUNT APPROVED BY FDEM
#	MINIMUM PERFORMANCE REQUIREMENTS	BUDGET AMOUNT PER DELIVERABLE			
1	No later than November 15, 2020, provide completed CAMEOfm files for 25% of facilities listed in Attachment H. Hazards Analysis submissions are reviewed and <i>must be approved before</i> invoice is submitted.	40% of HA Agreement Amount	\$12,051.20		
2	No later than March 15, 2021, provide completed CAMEOfm files for 25% of facilities listed in Attachment H. Hazards Analysis submissions are reviewed and <i>must be approved before</i> invoice is submitted.	40% of HA Agreement Amount	\$12,051.20		
3	No later than June 15, 2021, provide a complete correct copy of the " <i>approved</i> " HA CAMEOfm file to the LEPC and FDEM with a copy of the transmittal letter. Upload the final " <i>approved</i> " CAMEOfm zip file into SharePoint folder.	20% of HA Agreement Amount	\$6,025.60		
TOTAL AMOUNTS:				\$0.00	
					TO BE COMPLETED BY FDEM

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

Signature of Authorized Official

Date

TOTAL HA GRANT AMOUNT: _____

AMOUNT PREVIOUSLY PAID: _____

AMOUNT PAYABLE THIS INVOICE: _____

REMAINING BALANCE: _____

Attachment J

Hazard Analysis Contract Checklist and CAMEOfm Guide

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

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



PLEASE PRINT

FACILITY NAME

STREET ADDRESS, CITY & ZIP CODE

COUNTY

SERC ID #

NAME OF FACILITY REPRESENTATIVE

FACILITY REPRESENTATIVE SIGNATURE

DATE SIGNED

SITE VISIT PERFORMED BY

SITE VISIT DATE

SIGNATURE

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

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

NOTES

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

ATTACHMENT L Statement of Determination <i>(Check Only One)</i>					
☐ Exempt from Reporting for Filing Year _____ <i>(Due to Chemicals Being Removed or Under Threshold for the Filing Year)</i>			☐ Deregistration <i>(Facility Decommissioned)</i>		
SITE INSPECTION DATE: _____					
FACILITY NAME: _____					
PHYSICAL ADDRESS, CITY & ZIP: _____					
LEPC: _____	COUNTY: _____	SERC # _____			
SECTIONS 302-303	☐ Extremely Hazardous Substance(s) EHSs <i>WERE</i> present on-site during the current filing year, but only in amounts below the established Threshold Planning Quantities (TPQ). <i>AS OF THIS DATE:</i> _____				DATE
	☐ EHSs <i>WERE</i> present on-site during the current filing year.				DATE
	☐ <i>NO</i> EHSs <i>WERE</i> present on-site during the current filing year. <i>ALL EHSs WERE REMOVED AS OF THIS DATE:</i> _____				
SECTIONS 311 - 312	☐ Extremely Hazardous Substance(s) EHSs <i>WERE</i> present on-site during the current filing year, but only in amounts below the established Threshold Planning Quantities (TPQ). <i>AS OF THIS DATE:</i> _____				DATE
	☐ EHSs <i>WERE</i> present on-site during the current filing year.				DATE
	☐ <i>NO</i> EHSs <i>WERE</i> present on-site during the current filing year. <i>ALL SECTION 313 CHEMICALS WERE REMOVED AS OF THIS DATE:</i> _____				
SECTION 313	☐ Not within covered NAICS Codes.				
	☐ Within covered NAICS Codes, but less than ten (10) employees.				
	☐ Within covered NAICS Codes, but <i>NO</i> Section 313 chemicals <i>WERE</i> present on-site during the current filing year. <i>ALL SECTION 313 CHEMICALS WERE REMOVED AS OF THIS DATE:</i> _____				DATE
	☐ Within covered NAICS Codes, and Section 13 chemicals <i>WERE</i> present on-site during the current filing year, but only in amounts below the established Threshold Planning Quantities (TPQ). <i>AS OF THIS DATE:</i> _____				DATE
OTHER	CLOSED FACILITY ☐ YES ☐ NO	CHEMICALS REMOVED ☐ YES ☐ NO	CHEMICALS BELOW ESTABLISHED TPQs ☐ YES ☐ NO	FACILITY CLOSED/CHEMICALS REMOVED BY DATE: _____	
	NEW FACILITY ☐ YES ☐ NO		DATE EHS(s) WERE ON-SITE: _____		
			DATE EHS(s) EXCEEDED THE ESTABLISHED TPQ: _____		
<u>Further Explanation if Necessary:</u> 					
<p style="text-align: center;">Certification: (Read and Sign After Completing All Applicable Sections)</p> <p>I certify under penalty of law that I have personally examined and am familiar with the information submitted on this page, and that based on my inquiry of those individuals responsible for obtaining the information, I believe that the submitted information is true, accurate, and complete.</p> <div style="display: flex; justify-content: space-between; margin-top: 20px;"> <div style="width: 60%;"> _____ Printed Name of Owner/Operator OR Owner/Operator's Authorized Representative </div> <div style="width: 35%; text-align: right;"> _____ <i>Date Signed</i> </div> </div> <div style="display: flex; justify-content: space-between; margin-top: 20px;"> <div style="width: 60%;"> _____ <i>Signature</i> </div> <div style="width: 35%; text-align: right;"> _____ <i>Date Signed</i> </div> </div> <p>By signing this Form, I certify to the best of my knowledge and belief that the information reported is in accordance with the terms and conditions of this Agreement.</p> <div style="display: flex; justify-content: space-between; margin-top: 20px;"> <div style="width: 60%;"> _____ <i>Signature of LEPC Coordinator/County Official or Authorized Representative</i> </div> <div style="width: 35%; text-align: right;"> _____ <i>Date Signed</i> </div> </div>					

ATTACHMENT M
CLOSE-OUT REPORT FORM

2020-2021 HAZARDS ANALYSIS GRANT AGREEMENT

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

SUB-RECIPIENT: Miami Dade County

ADDRESS:

GRANT # T0082

AGREEMENT AMT: \$30,128.00

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

<i>COST CATEGORY</i>	<i>HA AGREEMENT DELIVERABLE AMOUNTS</i>	<i>DATE SUBMITTED</i>	<i>TOTAL AMOUNT PAID PER DELIVERABLE</i>
Deliverable 1	\$12,051.20		
Deliverable 2	\$12,051.20		
Deliverable 3	\$6,025.60		
<i>Total Deliverables Amount:</i>	\$30,128.00	<i>Total Paid for Completed Deliverables:</i>	\$0.00

HA AGREEMENT AMOUNT:	\$30,128.00
AMOUNT PREVIOUSLY PAID:	\$0.00
UNUSED BALANCE:	\$30,128.00

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

Printed Name & Title

Signature

Date Signed