

Agreement Number: 19-CP-11-11-16-01-

STATE-FUNDED GRANT AGREEMENT

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

THIS AGREEMENT IS ENTERED INTO BASED ON THE FOLLOWING REPRESENTATIONS:

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

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

(1) LAWS, RULES, REGULATIONS, AND POLICIES

- a. As required by Section 215.971(1), Florida Statutes, this Agreement includes:
 - i. A provision specifying a scope of work that clearly establishes the tasks that the Recipient is required to perform.
 - ii. A provision dividing the agreement into quantifiable units of deliverables that must be received and accepted in writing by the Division before payment. Each deliverable must be directly related to the scope of work and specify the required minimum level of service to be performed and the criteria for evaluating the successful completion of each deliverable.
 - iii. A provision specifying the financial consequences that apply if the Recipient fails to perform the minimum level of service required by the agreement.
 - iv. A provision specifying that the Recipient may expend funds only for allowable costs resulting from obligations incurred during the specified agreement period.
 - v. A provision specifying that any balance of unobligated funds which has been advanced or paid must be refunded to the Division.
 - vi. A provision specifying that any funds paid in excess of the amount to which the Recipient is entitled under the terms and conditions of the agreement must be refunded to the Division.
- b. In addition to the foregoing, the Recipient and the Division shall be governed by all applicable State and Federal laws, rules and regulations, including those identified in Attachment E. Any express reference in this Agreement to a particular 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:

Donna Ray
2555 Shumard Oak Boulevard
Tallahassee, FL 32399-2100
Telephone: 850-815-4314
Email: donna.ray@em.myflorida.com

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

Tracy Jackson, Director
201 NW 84th Avenue
Plantation, FL 33324
Telephone: (954) 831-3908
Email: tjackson@broward.org

d. In the event that 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 Scope of Work, Attachment B of this Agreement.

(7) PERIOD OF AGREEMENT

This Agreement shall begin July 1, 2018 and shall end on June 30, 2019, 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 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 **\$27,409.00**
- d. The Division will review any request for payment by comparing the documentation provided by the Recipient against a performance measure, outlined in Attachment C, 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 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, 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 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 Scope of Work - Attachment B - and all other applicable laws and regulations.

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 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 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
DEMSingle_Audit@em.myflorida.com

OR

Office of the Inspector General
2555 Shumard Oak Boulevard
Tallahassee, Florida 32399-2100

i. 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 progress reports and a close-out report in accordance with Attachment C. These reports 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 60 days after termination of this Agreement or 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 C.

(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 C to this Agreement, and reported in the quarterly 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 that 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) calendar 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 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, Fla. Stat., 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) calendar 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 the 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 quarterly report the subcontractor's progress in performing its work 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, Fla. Stat.

(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

Attachment B – Scope of Work
Attachment C – Deliverables and Performance
Attachment D – 302 Facilities List
Attachment E – Program Statutes and Regulations
Attachment F – Financial Invoice Form
Attachment G – Justification of Advance Payment
Attachment H – Warranties and Representations
Attachment I – Certification Regarding Debarment
Attachment J – Statement of Assurances
Attachment K – Hazard Analysis Checklist
Attachment L – Hazard Analysis Site Visit Certification Form
Attachment M – Statement of Determination
Attachment N – 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 G. Attachment G 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 at in accordance with Attachment C 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 quarterly invoices shall be submitted to the Division grant manager as part of the Recipient's quarterly reporting 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 United States Congress, the federal Office of Management and Budgeting, 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 closeout report within thirty 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), Fla. Stat., 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 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 department or agency;

ii. Have not, within a five-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-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 I) 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 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 of 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, Fla. Stat.

o. All expenditures of state financial assistance shall be in compliance with the 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 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), F.S., 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 J.

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

RECIPIENT:

Broward County

By: _____

Name and title: _____

Date: _____

FID# _____

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

STATE OF FLORIDA

DIVISION OF EMERGENCY MANAGEMENT

By: _____

Name and Title: _____

Date: _____

Reviewed and approved as to form:
Andrew J. Meyers, County Attorney

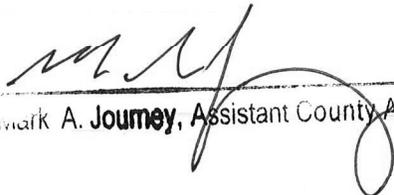
By:  _____ 9/6/18
Mark A. Journey, Assistant County Attorney

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**

\$27,409.00 (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 CAMEOfm Guide (Attachment K)
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 Federal Programs and State Projects included in Exhibit 1 be provided to the recipient.

Attachment A
Budget

Recipient: Broward County Agreement Number: 19-CP-11-11-16-01

1. First Payment (40% of contract amount) \$ _____
(25% Hazards Analysis submitted and accepted)

2. Second Payment (40% of contract amount) \$ _____
(25% Hazards Analysis submitted and accepted)

3. Final Payment (20% of contract amount) \$ _____
(HA's approved, Notifications, zip files uploaded)

- TOTAL AMOUNT \$ _____

Attachment B

Scope of Work

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.

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 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 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/or transportation.

At the local level, each of Florida's 67 counties performs a hazards analysis (county may elect to contract to the RPC or qualified vendor). The county hazards analysis is used as input to the LEPC Emergency Response Plan for Hazardous Substances 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 update the hazards analysis for all facilities listed in Attachment D, which have reported to the State Emergency Response Commission the presence of those specific Extremely Hazardous Substances designated by the U.S. Environmental Protection Agency in quantities above the Threshold Planning Quantity. 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 listed on Attachment D that are suspected of not reporting to the State Emergency Response Commission the presence of Extremely Hazardous Substances in quantities above the Threshold Planning Quantity, as designated by the U. S. Environmental Protection Agency.
- B. The completed hazards analysis shall comply with the site-specific hazards analysis criteria outlined below for each facility listed in Attachment D. The primary guidance documents are Attachment K (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 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. Conduct an on-site visit at each Attachment D facility to ensure accuracy of the hazards analysis. Each applicable facility's hazards analysis information shall be entered into the U.S. Environmental Protection Agency's current **CAMEO*fm* version (download from):** <http://www.epa.gov/cameo/cameo-software>. Each facility hazards analysis shall include, but is not limited to, the following items:
 1. Facility Information (**CAMEO*fm* Facility Page**)
 - (a) Enter the facility name (per Attachment D) in the Facility Name field.
 - (b) Enter the facility physical address (no Post Office Box) in the Street Address fields of the Address tab.
 - (c) Enter the geographic coordinates (in decimal degrees) in the latitude/longitude fields of the Map Data tab.
 - (d) 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. The Facility Manned tab must also be correctly checked. Select the correct check boxes indicating if the facility is subject to section 112r and/or section 302. (All facilities should be subject to 302 unless they submitted an SOD)
 - (e) Enter the Facility phone number in the Facility Phones tab field.
 - (f) Enter the name, title and 24-hour phone number of the designated facility emergency coordinator in the Contacts tab field.
 - (g) 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.
 - (h) 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.
 - (i) Enter any past reportable releases that have occurred in the last five 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.

2. Hazard Identification (**CAMEO*fm* Chemical in Inventory Page**)

- (a) For each Extremely Hazardous Substance 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) On each Chemical in Inventory page created for each Extremely Hazardous Substance present over the TPQ, enter in pounds (not range codes) the maximum quantity of each Extremely Hazardous Substance in the Max Daily Amount field of the Physical State and Quantity tab.
- (c) Enter the amount (in pounds) of each Extremely Hazardous Substance 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 release amount used to determine the Vulnerable Zone**).
- (d) 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 in those fields on the Location tab.
- (e) For each Extremely Hazardous Substance over TPQ, On the Physical State & Quantity tab check the appropriate boxes in the Physical State, Hazards and Health Effects fields (information on the above may be found by clicking on the Datasheet button which opens either the CAMEO Chemicals program or website.)

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

- (a) For each Extremely Hazardous Substance 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*fm* 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, 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, *CAMEOfm* 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 **CAMEOfm** Site Plan tab/Facility page and also write on the Notes tab/Scenario page where the Total Exposed Population can be found. Add the file name. (Example: Total Exposed Population: See Marplot map (name of map SERC#TEP))
- (i) On the Scenario page(s) notes tab, identify each critical facility by name and maximum expected occupancy within the threat zone(s) (schools, day cares, public safety facilities, hospitals, etc.). If there are no critical facilities within the threat zone(s), that shall be noted. An alternative method is to link the facility location to a Marplot map in which a critical facilities geographic shape file has been loaded. If using this method upload the map data image to the **CAMEOfm** Site Plan tab/Facility page and also 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))

D. Supporting documentation in the form of Site Visit Certification Form, Statement of Determination or dated letter or email to the SERC, LEPC, and local fire department from the facility identifying the reason the EHS is no longer present shall be submitted to the Division with a list of the facilities for which a hazards analysis was not completed Section 302 site and need to be removed from the official list of Section 302 sites for which hazards analysis are conducted..

E. On-Site Visits

1. Conduct a detailed on-site visit, within the period of this Agreement, of all the facilities listed in Attachment D, to confirm the accuracy and completeness of information in the hazards analysis. If authorized by the Division, a new or alternate facility may be substituted for a site that has previously had a hazards analysis conducted. A change of facilities after the agreement is executed will require a modification agreement.
2. Submit a completed Hazards Analysis Site Visit Certification Form (Attachment L) for each facility to the Division (file name must contain at minimum the SERC number if applicable and SV – if SERC number is not available facility name and SV – additional info allowed but not required). **Add the site visit certification form to the Site Plan Tab of the CAMEOfm Facilities Page for each facility visited or contacted. Upload the site visit certification form to the Site Plan Tab of the CAMEOfm Facilities Page for each facility visited or contacted.**
 - (a) **On-Site visit exception for sulfuric acid (batteries), this exception does NOT apply to bulk storage of sulfuric acid.**

- (1) For facilities listed on Attachment D that report the presence of only sulfuric acid in batteries, an initial on-site visit is required and an on-site visit form (Attachment L) 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. The on-site visit form shall be signed by the Recipient and identify the date and facility contact information. Another on-site visit is not required in subsequent Agreements, unless, the facility reports the presence of another extremely hazardous substance above TPQ. **Nothing additional is required to be changed or updated in CAMEO*fm* for Sulfuric Acid (Battery) Exemption facilities.**
- (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 on-site visit form (Attachment L) to the Division.
- (4) A list of the facilities using the Sulfuric Acid (Battery) Exception must be included with deliverable submittals.

3. **For each facility for which a hazard analysis is conducted, a site plan must be added to the site plan tab of the CAMEO*fm* Facilities Page.** (file name must contain at minimum the SERC number if applicable and SP – if SERC number is not available facility name and SP – additional info allowed but not required) The site plan shall contain sufficient information to provide situational awareness and at a minimum include:

- (a) Location of major building(s)
- (b) Name and location of extremely hazardous substance(s). If multiple extremely hazardous substances are co-located, noting EHS is acceptable.
- (c) Name and location of street(s) in immediate vicinity, minimum of one cross street and street facility is located on.
- (d) Identify pertinent access and egress point(s)
- (e) Note any additional features pertinent to hazmat and medical response

F. Ensure that the Hazards Analysis information is provided to the County for inclusion in the Local Mitigation Plan.

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 1 and 2 exceed 80% of the overall amount authorized by this Agreement unless all three 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 files

If, because of circumstances beyond the Recipient's control, the Recipient is unable to successfully perform a task 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 C

Deliverables and Performance

Deliverable #	Deliverables	Minimum Performance	Price	Financial Consequences
1	Not later than November 1, 2018 provide complete CAMEO files in compliance with Section C, Scope of Work, identify 25% of facilities in Attachment D. Include a report listing all facilities submitted with site visit dates and a certification signature stating all facilities were visited.	<ol style="list-style-type: none"> Each CAMEO facility file must contain complete, correct and accurate information required in Section C of the Scope of Work. A signed Site Visit Certification Form and Site Plan in accordance with SOW Section D for each facility. For sulfuric acid (batteries) facilities, the site visit form must contain the date facility was called and the person that responded to the EPCRA inquiries. 	40 % of Contract Amount	Payment will be reduced by \$110.00 per Facility with incorrect or incomplete CAMEO files.
2	Not later than March 1, 2019 provide complete CAMEO files in compliance with Section C, Scope of Work, identify 25% of facilities in Attachment D. Include a report listing all facilities submitted with site visit dates and a certification signature stating all facilities were visited.	<ol style="list-style-type: none"> Each CAMEO facility file must contain complete, correct and accurate information required in Section C of the Scope of Work. A signed Site Visit Certification Form and Site Plan in accordance with SOW Section D for each facility. For sulfuric acid (batteries) facilities, the site visit form must contain the date facility was called and the person that responded to the EPCRA inquiries. 	40 % of Contract Amount	Payment will be reduced by \$110.00 per Facility with incorrect or incomplete CAMEO files
3	Not later than May 15, 2019 provide completed Hazards Analysis (CAMEO File) to the Local Emergency Planning Committee and provide DEM with notification transmittal. Notify first responders and Attachment D facilities of the availability of the file on EPlan. Provide DEM with transmittal and final approved cameo zip uploaded to SharePoint or the FTP portal.	<ol style="list-style-type: none"> Provide a complete correct copy of the approved hazards analysis file (Completed CAMEO file in compliance with Section C, Scope of Work) to the Local Emergency Planning Committee (LEPC) and provide the Division with a copy of the transmittal letter. Notify all Attachment D facilities and first responders of the availability of the hazards analysis information, and make that information available upon request. Submit a copy of the notification to the Division. 	20% of the contract amount	Payment will not be made without required transmittal from notification letters/E-mails.

Attachment D

2018-2019 302 FACILITY LIST

This is your counties entire 302 EHS (Extremely Hazardous Substances) list from EPlan, select 50% of the highest risk facilities to inspect this grant cycle. If you become aware know of a chemical facility, near a school, large residential apartment complex or other high-risk areas and put that facility on your list to inspect. Try to select your facilities that pose greater risk based upon the chemicals present, the amount, previous releases etc.

This year's 302 HA data was pulled from EPlan in June 2018. If you know of facilities that you believe still have chemicals from recent site visits or other historical data and should be reporting but are not on this list:

- Contact the facility directly and ask them to report if possible.
- Also contact one of the FDEM staff listed below so that facility can be added to the Divisions potential Non-filer list. Sam.Brackett@em.myflorida.com; Robert.Dietrich@em.myflorida.com

- **Remember: Complete only 50% of your entire 302 EHS list this grant cycle.**

- *Choose 25% of the 302 EHS facilities on this list for Deliverable 1*
- *Choose 25% of the 302 EHS facilities on this list for Deliverable 2*

PLEASE REFER TO ATTACHMENT SENT VIA EMAIL AND INSERT INTO AGREEMENT AS NECESSARY

Attachment E

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).
2. Florida Emergency Planning and Community Right to Know Act, Chapter 252, Part II, Florida Statutes.

Attachment F
Financial Invoice Form
For
Hazardous Materials Hazards Analysis Update

RECIPIENT: _____ AGREEMENT# _____

ADDRESS: _____

PERIOD OF PERFORMANCE: _____ FEIN# _____

	AMOUNT REQUESTED BY THE RECIPIENT	AMOUNT APPROVED BY THE DIVISION
1. First Payment (40% of contract amount) (25% Hazards Analysis submitted)	\$ _____	\$ _____
2. Second Payment (40% of contract amount) (25% Hazards Analysis submitted)	\$ _____	\$ _____
3. Final Payment (20% of contract amount) (HA's approved, Notifications & zip file uploaded)	\$ _____	\$ _____
TOTAL AMOUNT	\$ _____	\$ _____ (to be completed by the Division)

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

Signature of Authorized Official

Date

Total amount	HA Update	Grant previously	amount: _____ paid:
Total amount payable this invoice:			_____
Remaining balance:			
(To be completed by the Division)			

**Attachment G
JUSTIFICATION OF ADVANCE PAYMENT**

RECIPIENT:

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

<input type="checkbox"/>	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)	20__-20__ Anticipated Expenditures for First Three Months of Contract
<u>For example</u> ADMINISTRATIVE COSTS (Include Secondary Administration.)	
<u>For example</u> PROGRAM EXPENSES	
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 H

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 allowed 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 in order for the bid or offer to be evaluated by the Recipient. Any and all bids or offers may be rejected when it is in the Recipient's interest to do so.

Codes of Conduct.

The Recipient shall maintain written standards of conduct governing the performance of its employees engaged in the award and administration of contracts. No employee, officer, or agent shall participate in the selection, award, or administration of a contract supported by public grant funds if a real or apparent conflict of interest would be involved. Such a conflict would arise when the employee, officer, or agent, any member of his or her immediate family, his or her partner, or an organization which employs or is about to employ any of the parties indicated, has a financial or other interest in the firm selected for an award. The officers, employees, and agents of the Recipient shall neither solicit nor accept gratuities, favors, or anything of monetary value from contractors or parties to subcontracts. The standards of conduct shall provide for disciplinary actions to be applied for violations of the standards by officers, employees, or agents of the Recipient.

Business Hours

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

Licensing and Permitting

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

Attachment I

**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 is 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: Signature
Name

Recipient's _____

Name and Title

DEM Contract Number

Street Address

Project Number

City, State, Zip

Date

Attachment J

Statement of Assurances

The Recipient hereby assures and certifies compliance with all Federal statutes, regulations, policies, guidelines and requirements, including OMB Circulars No. A-21, A-110, A-122, A-128, A-87; E.O. 12372 and Uniform Administrative Requirements for Grants and Cooperative Agreements 28 CFR, Part 66, Common rule, that govern the application, acceptance and use of Federal funds for this federally-assisted project. Also 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 project are not listed on the Environmental Protection Agency's (EPA) list of Violating Facilities and that it will notify the Federal grantor agency 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 K Hazard Analysis Contract Checklist and CAMEOfm Guide

Facility Information (CAMEOfm Facility Page)	
	Facility Name {per Attachment D} (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 302 check boxes, max occupancy, facility manned or unmanned)
Hazard Identification (CAMEOfm Chemical in Inventory Page) (for each Extremely Hazardous Substance on site)	
	Proper Chemical Name(s) (Chemical in Inventory Page(s))
	Chemical Abstract Service (CAS) Number (Chemical in Inventory Page(s))
	Physical State in Storage {ex. mixture, pure, liquid, gas} (Chemical in Inventory Page(s), Physical State and Quantity Tab) Maximum amount in largest container tab amount
	Maximum Quantity On-site in Pounds (Chemical in Inventory Page(s), Physical State and Quantity Tab)
	Amount in Largest Container or Interconnected Containers (Chemical in Inventory Page(s), Physical State and Quantity Tab) (This amount must be the same as the Scenario Page release amount.)
	Type/Design, Pressure and Temperature of Container(s) cylinder, battery, ambient etc. (Chemical in Inventory Page(s), Location Tab)
	Nature of the Hazard {ex. acute, chronic, fire, pressure, etc.} Chemical in Inventory Page(s), Physical State and Quantity Tab
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 CAMEO Chemicals) and enter into the Physical State field (Scenario Description tab)
	Weather Information - Use the weather default settings or enter average wind speed (do not enter a value in the Wind From field) Urban or Forest is recommended in the Ground Roughness field. (Scenario Description tab)
	Risk Assessment - Rate the Risk, Consequences and Overall Risk of a release occurring {based upon release history etc.} (Scenario Description tab)
	Extent of Vulnerable Zone {CAMEO 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 (for each Facility and within the Contract Period)	
	Site Visit Certification Form (Attached 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.)
	Site Plan (Attached 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 allowed but not required.}
	Sufficient Detail to Identify:
	Location of Major Building(s)
	Name and Location of Extremely Hazardous Substance(s) (if extremely hazardous materials are co-located, noting EHS is acceptable)
	Name and Location of Street(s)
	Identify Pertinent Access and Egress Points
	Note Additional Features Pertinent to Hazardous Materials and Medical Response

Attachment L



FLORIDA STATE EMERGENCY RESPONSE COMMISSION FOR HAZARDOUS MATERIALS
HAZARDS ANALYSIS SITE VISIT CERTIFICATION FORM

PLEASE PRINT

Facility Name

Street Address, City & Zip Code

County

SERC ID #

Name of Facility Representative

Facility Representative Signature

Site Visit Date

Site Visit Performed by

Signature

Site Visit Date

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

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

Notes: _____

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

Attachment M Statement of Determination

Facility Name		
Physical Address:		
LEPC:	County	SERC #

I have determined that this facility is / is not subject to the following section(s) of EPCRA, Title III, for the reporting year(s) indicated (circle all applicable):

SECTION	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024
302 / 303	Y / N	Y / N	Y / N	Y / N	Y / N	Y / N	Y / N	Y / N	Y / N	Y / N	Y / N
311 / 312	Y / N	Y / N	Y / N	Y / N	Y / N	Y / N	Y / N	Y / N	Y / N	Y / N	Y / N
313	Y / N	Y / N	Y / N	Y / N	Y / N	Y / N	Y / N	Y / N	Y / N	Y / N	Y / N

If "No" was indicated on any of the above, please check appropriate box(s) why:

Sections 302/303	Extremely Hazardous Substances (EHSs) are / were present only in amounts less than established Threshold Planning Quantities (TPQs).			
	No EHSs are Present.			
	No EHSs were present on-site during the year.			
Sections 311/ 312	Hazardous chemicals/EHSs are/were present only in amounts below established reporting thresholds.			
	No hazardous chemicals/EHSs are/were present.			
	No hazardous chemicals were present on-site during the year.			
Section 313	Not within covered SIC Codes.			
	Within covered SIC Codes, but less than ten (10) employees.			
	Within covered SIC Codes, but no Section 313 chemicals were present or were below Section 313 reporting thresholds.			
Other	Closed facility YES / NO	Chemicals removed YES / NO	Chemicals reduced below threshold/TPQ YES / NO	Date Effective:
	New Facility. Date chemicals brought on site meeting / exceeding TPQ:			

Further explanation if necessary _____

CERTIFICATION:
I understand the requirements of the law(s) circled above. I also understand that ultimate compliance responsibility lies with me and failure to comply, if required, can result in civil and criminal penalties under federal and state laws.

Name of owner/operators authorized representative (printed): _____

Official Title (printed): _____

Signature: _____ Date signed: _____

**Attachment N
Close Out Report
DIVISION OF EMERGENCY MANAGEMENT
Hazard Analysis Update Grant 2018-2019**

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 _____
Address _____
City and State _____

Agreement No. _____
Agreement Amount _____
Agreement Period _____

Payments Received Under this Agreement
(Include any advanced funds and final requested payment)

Cost Categories	By Category - Total Agreement Expenditures
1. Deliverable 1	
2. Deliverable 2	
3. Deliverable 3	
Total	\$0.00

	Date	Amount
1		
2		
3		
4		
5		
6		
Total 7		\$0.00

Agreement Amount _____
Minus Total Payments
(Including final requested funds – Line 7) _____
Unused balance _____

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 Federal award. 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. (U.S. Code Title 18, Section 1001 and Title 31, Sections 3729–3730 and 3801–3812)."

Signed _____
Chief Financial Officer or Budget Director
Name & Title _____
Date _____

FOR DEM USE:
Signed _____
DEM Grant Manager
Name & Title _____

2018-2019 HA 302 Facility Guidance

1. Hazard Analysis data is pulled directly from EPlan, this information is what the First Responders have access too. In addition, we want to base our inspections on the most current data available, and that is EPlan. The primary objective being to inform First Responders of the hazards they are dealing with during a response, and using this data to plan for and mitigate a release or accident should it occur.
2. The list you were given is your entire 302 EHS list from EPlan, choose 50% of the highest risk facilities to inspect.
 - a. **Choose 25% of the 302 EHS facilities on this list for Deliverable 1**
 - b. **Choose 25% of the 302 EHS facilities on this list for Deliverable 2**
 - c. If you know of a chemical facility near a school, large residential apartment complex etc. inspect that facility! Try to select facilities that pose greater risk based upon the chemicals present, the amount, previous releases etc.
 - d. If you are unable to choose or do not have that knowledge, contact FDEM staff and we will assist.
3. 302 HA data was pulled from EPlan in June 2018, if you know of facilities that you believe still have chemicals from recent site visits or other historical data and should be reporting:
 - a. Contact the facility directly and ask them to report if possible.
 - b. Contact FDEM staff so we can add them to our potential Non-filer list.
Sam.Brackett@em.myflorida.com; Robert.Dietrich@em.myflorida.com
4. If a 302 facility has submitted a Statement of Determination (SOD) in the past, but are on the list we sent, the Facility did this. They either now fall into a 302 EHS facility again, or have made a mistake filing. Remember this data is taken from EPlan and is what the facility actually reported.
 - a. Contact the facility directly and ask them to report if possible.
 - b. Contact FDEM staff so we can research and identify accurate chemical amounts.
Sam.Brackett@em.myflorida.com; Robert.Dietrich@em.myflorida.com
5. Thank you and as you complete the inspections remember our goal of getting all Non-reporting chemical facilities into EPlan with accurate chemicals and amounts for the First Responders throughout Florida.

Any questions please contact me directly,

Robert Dietrich

Technological Hazards Manager
Florida Division of Emergency Management
Office: (850)815-4326
Mobile: (850)727-3414

www.Floridadisaster.org/Hazmat/

Attachment C – 2018-2019 302 EHS Facility List
Only Select 50% to Visit

SERC#	Facility Name/Address	County	LEPC	Contact Information	Chemical	MaxQty lbs	Storage/Pres/Temp/Type/Amount
49425	Memorial Hospital Pembroke 7800 Sheridan Street Pembroke Pines, FL 33024	Broward	11	Russ Schilling rschilling@mhs.com 954-883-7329, 954-962-9650	Sulfuric Acid	1,431	"IT Server, Interventional & Generator Rooms"/"Ambient pressure"/"Ambient temperature"/()
49420	Vertiv Corporation 7775 West Oakland Park Blvd Sunrise, FL 33351	Broward	11	Vickie Spencer vickie.spencer@vertivco.com 954-281-2085, 954-377-7241	Sulfuric Acid	2,742	"Battery Lab Area 1 and Battery Lab Area 2"/"Ambient pressure"/"Ambient temperature"/()
49419	Eagle Trace Golf Club 1111 Eagle Trace Blvd. Coral Springs, FL 33076	Broward	11	Damian Loughran dloughran@clublink.ca 954-803-4084, 954-803-4084	Sulfuric Acid	2,500	"Contained within golf carts and golf equipment batteries"/"Ambient pressure"/"Ambient temperature"/2500.0(pounds)
49301	HOERBIGER Plants 1 & 2 1381 SW 30th Ave. Pompano Beach, FL 33069	Broward	11	Jonathan Bull Jonathan.Bull@HOERBIGER.com 954-993-0373, 954-623-2233	Sulfuric Acid in Lead Acid Batteries	4,999	"See Site Plan, Batteries are located in forklifts & Computer Server Backup UPS"/"Ambient pressure"/"Ambient temperature"/2169.0(pounds)
49246	Town & Country Industries 400 West McNab Road Fort Lauderdale, FL 33309	Broward	11	Carlos Galeano Town & Country Industries carlosg@tc-alum.com 9542753772, 9546912329	Sulfuric Acid	1,225	"Warehouse Area"/"Ambient pressure"/"Ambient temperature"/1225.0(pounds)
49118	Simoniz Kemko 755 South Deerfield Avenue Deerfield Beach, FL 33441	Broward	11	Mark Kershaw mkershaw@simoniz.com (860) 335-0342, (860) 563-3855	3-50C Lubricating Soap (Acidic Liquid Cleaning Compound)	11,430	"Warehouse"/"Ambient pressure"/"Ambient temperature"/()
49076	Office Depot Xdock 6924 10004 Premier Parkway Miramar, FL 33025	Broward	11	Ruben Rivas ruben.rivas@officedepot.com 9546996703, 9544334593	Lead Acid Battery	6,936	"Located in batteries in equipment and charging stations"/"Ambient pressure"/"Ambient temperature"/6936.0(pounds)
48766	UPS Supply Chain Solutions - FLRFL 2551 SW 39th Street, Suite 150 Hollywood, FL 33312	Broward	11	Dave DeLeon dxdleon@ups.com 862-668-0108, 201-635-6202	Sulfuric Acid	1,094	"Various locations throughout warehouse"/"Ambient pressure"/"Ambient temperature"/1094.0()
48232	WARTSILA NORTH AMERICA, INC. 2900 SOUTHWEST 42 STREET HOLLYWOOD, FL 33312	Broward	11	Smith Floyd floyd.smith@wartsila.com 832-341-4369, 832-341-4369	Sulfuric Acid	2,092	"In forklifts, within batteries"/"Ambient pressure"/"Ambient temperature"/2092.0(pounds)
46655	Cosmo International Corporation (Newport) 1341 W Newport Center Dr Deerfield Beach, FL 33442	Broward	11	Javier Abadia javier.abadia@cosmo-fragrances.com 954-242-9824, 954-798-4558	Sulfuric Acid	2,253	"warehouse (ventilated area)"/"Ambient pressure"/"Ambient temperature"/530.0(pounds)
46280	Ft Lauderdale FL 4100 SW 11th Terrace Fort Lauderdale, FL 33315	Broward	11	James VanBlaricaon james.vanblaricaon@aero.bombardier.com (316) 640-6295, (316) 640-6295	Sulfuric Acid	4,454	"Facility wide for Equipment and vehicles"/"Ambient pressure"/"Ambient temperature"/4454.0(pounds)

Attachment C – 2018-2019 302 EHS Facility List Only Select 50% to Visit

SERC#	Facility Name/Address	County	LEPC	Contact Information	Chemical	MaxQty lbs	Storage/Pres/Temp/Type/Amount
46250	North Star Seafood 2213 NW 30th Pl Pompano Beach, FL 33069	Broward	11	Todd Jaffy todd.jaffy@northstarseafood.com 954-288-4446, 954-984-0006	Sulfuric Acid	1,809	"Each Battery on each forklift"/"Ambient pressure"/"Ambient temperature"/()
46175	Magic Leap-HQ 7500 W Sunrise Blvd Plantation, FL 33322	Broward	11	Tammy Powers tpowers@magicleap.com 9549147855, 8146593515	Sulfuric Acid	5,200	"Office areas"/"Ambient pressure"/"Ambient temperature"/5200.0(pounds)
46107	Trademark Metals Recycling - Pompano 811 NW 13th Ave. Pompano Beach, FL 33069	Broward	11	Yahaira Varsek Yahaira.Varsek@TMRecycling.com 813-629-9887, 954-788-3805	Sulfuric Acid (Lead Acid Batteries)	1,800	"Nonferrous Warehouse"/"Ambient pressure"/"Ambient temperature"/()
43356	Hollywood City - Orangebrook Municipal Golf Course 400 Entrada Drive Hollywood, FL 33021	Broward	11	David Vazquez dvazquez@hollywoodfl.org 954-552-6454, 954-921-3404	Sulfuric Acid	1,350	"City of Hollywood Orangebrook Golf Course"/"Ambient pressure"/"Ambient temperature"/1350.0(pounds)
41729	Wholesale Trading Center #71911700 Miramar ParkwayHollywood, FL 33025	Broward	11	Alarm Central Walmartcassie.clark@walmart.com479-204-3911,	Batteries Lead-Acid Batteries	76,666	"Electrical Room"/"Ambient pressure"/"Ambient temperature"/285.0(pounds)
41396	Unifirst Corporation 500 SW 13th Terrace Pompano Beach, FL 33069	Broward	11	Mark Reece mark_reece@unifirst.com 9543092041, 954-783-6369	Sulfuric Acid	3,130	"North East corner room"/"Ambient pressure"/"Ambient temperature"/3130.0(pounds)
41385	U.S. AutoForce Pompano Beach 2025 NW 15 Avenue Pompano Beach, FL 33069	Broward	11	Liang Santos lsantos@usautoforce.com 954-691-8471, 954-642-7017	Sulfuric Acid (Lead Acid Battery)	1,090	"Contained in batteries on forklift/order pickers. Battery charging locations depicted on site plan diagram."/"Ambient pressure"/"Ambient temperature"/()
41343	Toyota Tsusho America, Inc. 2200 SW 45th Street Dania Beach, FL 33312	Broward	11	Emerson Santos emerson_santos@taiamerica.com 954-654-5870, 954-965-1456	LEAD-ACID BATTERIES	89,240	"BOXES IN WAREHOUSE"/"Ambient pressure"/"Ambient temperature"/74839.0(pounds)
41305	THE HOME DEPOT STORE #6372 1000 NE 4TH AVE FORT LAUDERDALE, FL 33304	Broward	11	KEITH MARCHESANI KEITH_V_MARCHESANI@HOMEDEPOT.COM 786-838-8700, 786-838-8700	Sulfuric Acid	1,298	"Retail auto and tractor batteries: Retail sales floor (Hardware and/or Garden Dept)"/"Ambient pressure"/"Ambient temperature"/545.0(pounds)
41301	THE HOME DEPOT STORE #6353 3183 SW 160TH AVE MIRAMAR, FL 33027	Broward	11	JAMES MANNARINO JAMES_J_MANNARINO@HOMEDEPOT.COM 954-632-8468, 954-632-8468	Sulfuric acid	1,632	"Outside, Emergency Generator"/"Ambient pressure"/"Ambient temperature"/14.0(pounds)
41279	THE HOME DEPOT STORE #0285 1951 S SR 7 WEST PARK, FL 33023	Broward	11	ANTHONY DUDLEY ANTHONY_A_DUDLEY@HOMEDEPOT.COM 954-695-3651, 954-961-1761	Sulfuric Acid	2,091	"Retail auto and tractor batteries: Retail sales floor (Hardware and/or Garden Dept)"/"Ambient pressure"/"Ambient temperature"/811.0(pounds)
41266	THE HOME DEPOT STORE #0249 1701 W OAKLAND PK BLVD OAKLAND PARK, FL 33311	Broward	11	MAURICIO JIMENEZ MAURICIO_A_JIMENEZ@HOMEDEPOT.COM 954-997-9035, 954-733-3030	Sulfuric Acid	1,563	"Retail auto and tractor batteries: Retail sales floor (Hardware and/or Garden Dept)"/"Ambient pressure"/"Ambient temperature"/761.0(pounds)

Attachment C – 2018-2019 302 EHS Facility List Only Select 50% to Visit

SERC#	Facility Name/Address	County	LEPC	Contact Information	Chemical	MaxQty lbs	Storage/Pres/Temp/Type/Amount
41259	THE HOME DEPOT STORE #0218 60 SW 12TH AVE DEERFIELD BEACH, FL 33442	Broward	11	PATRICK HOBAN PATRICK_K_HOBAN@HOMEDEPOT.COM 954-997-9051, 954-427-0028	Sulfuric Acid	1,559	"Retail auto & tractor batteries: Retail sales floor (Hardware and/or Garden Department)"/"Ambient pressure"/"Ambient temperature"/833.0(pounds)
41185	Sunbelt Rentals PC #065 6580 W STATE ROAD 84 DAVIE, FL 33317	Broward	11	Richard Wallace pcm065@sunbeltrentals.com (954) 931-4584, (954) 753-7556	BATTERIES, [WET, FILLED WITH ACID]	100,405	"Batteries in rental equipment across the site"/"Ambient pressure"/"Ambient temperature"/100405.0(pounds)
41163	Simpson Company Inc 1515 SOUTHWEST 13 COURT POMPANO BEACH, FL 33069-4789	Broward	11	amalia simon amalia_simon@simpson.com 9548810410, 9549463500	Sulfuric acid	19,599	"Charging station located by die storage room"/"Ambient pressure"/"Ambient temperature"/1471.0(pounds)
40997	Reddy Ice - Davie (439) 5050 Southwest 51st Street Davie, FL 33314	Broward	11	Wayne J. Macmullen wjmactmullen@redyice.com (561) 722-7407, (561) 722-7407	AMMONIA (ANHYDROUS)	15,000	"High-pressure/temperature liquid and vapor in two condensing towers located outside the north side of the engine room at the northwestern corner of the building"/"Greater than ambient pressure"/"Greater than ambient temperature"/12850.0(pounds)
40981	Quality Anodizing, Inc. 5990 SW 42nd Place Davie, FL 33314	Broward	11	Manfred Rosenow rosenow8714@bellsouth.net 305-439-8023, 305-439-8023	Sulfuric Acid	4,000	"Tank in anodizing area southeast corner of building inside containment area"/"Ambient pressure"/"Ambient temperature"/55.0(gallons)
40894	Owens & Minor Distribution, Inc. 14599 N W 8th Street Sunrise, FL 33325	Broward	11	John Watta john.watta@owens-minor.com (817) 629-5841, (954) 845-2200	Sulfuric Acid	2,614	"Throughout Facility - Forklift Batteries"/"Ambient pressure"/"Ambient temperature"/2614.0(pounds)
40852	NORTH SPRINGS IMPROVEMENT DISTRICT - WTP 9700 NORTHWEST 52 STREET CORAL SPRINGS, FL 33076-	Broward	11	Derek Knowles derek@nsidf.gov 954-415-9799, 954-415-9799	Sulfuric Acid	150,000	"Facility"/"Ambient pressure"/"Ambient temperature"/2200.0)
40846	Trivida Health, Inc.2400 NW 55th Court Ft Lauderdale, FL 33309	Broward	11	Joe Agrilagri@niprodiagnostics.com 954-232-5681, 954-332-2174	Sulfuric Acid	3,059	"3150 building, suite 300"/"Ambient pressure"/"Ambient temperature"/149.0(pounds)
40700	Level 3 Communications - Fort Lauderdale - TMRCL03 2121 W PROSPECT RD Fort Lauderdale, FL 33309	Broward	11	Unicall 24/7 payton.michael@centurylink.com 866-864-2255, 866-864-2255	Sulfuric Acid	2,479	"DC Plant"/"Ambient pressure"/"Ambient temperature"/2479.0(pounds)
40699	Level 3 Communications - Fort Lauderdale - FTLFFUD 200 NW 2ND ST Fort Lauderdale, FL 33311	Broward	11	Unicall 24/7 payton.michael@centurylink.com 866-864-2255, 866-864-2255	Sulfuric Acid	1,968	"Right of Bathroom"/"Ambient pressure"/"Ambient temperature"/1968.0(pounds)

Attachment C – 2018-2019 302 EHS Facility List

SERC#	Facility Name/Address	County	LEPC	Contact Information	Chemical	MaxQty lbs	Storage/Pres/Temp/Type/Amount
40698	Level 3 Communications - Fort Lauderdale - FTLD/FLTA 100 NE 3rd Ave Fort Lauderdale, FL 33301	Broward	11	Unicall 24/7 payton.michael@centurylink.com 866-864-2255, 866-864-2255	Sulfuric acid	2,479	"Battery power room"/"Ambient pressure"/"Ambient temperature"/2479.0(pounds)
40585	H&E Equipment Services, Inc. #4031 1021 Northwest 12 Terrace Pompano Beach, FL 33069	Broward	11	Henry Sepulveda hsepulveda@he-equipment.com 954-781-3099, 954-781-3099	Sulfuric Acid	8,300	"On pallets in shop and in rental equipment in yard"/"Ambient pressure"/"Ambient temperature"/8300.0(pounds)
40470	Fgt Compressor Station 21.5 Pompano 3030 NW 33rd Street Pompano Beach, FL 33066	Broward	11	Warren Migaud Warren.Migaud@energytransfer.com 1-800-238-5066, 1-561-254-2642	Sulfuric Acid	4,999	"Entire Facility"/"Ambient pressure"/"Ambient temperature"/()
40394	Deerfield Beach WTP 290 Goolsby Deerfield Beach, FL 33442	Broward	11	Joshua Niemann JNiemann@deerfield-beach.com 954-480-4370, 954-540-0447	Sulfuric Acid	131,166	"Tank farm on northeast side of Water Plant grounds at driveway"/"Ambient pressure"/"Ambient temperature"/8545.0(gallons)
40314	CITY OF PEMBROKE PINES WATER PLANT---202--- (Academic Village) 7960 JOHNSON STREET PEMBROKE PINES, FL 33024	Broward	11	Juquitta Drieth jdrieth@ch2m.com 754-206-4509, 957-986-5025	Chlorine	32,000	"Entire Facility"/"Greater than ambient pressure"/"Ambient temperature"/32000.0(Pounds)
40312	CITY OF PEMBROKE PINES WATER PLANT (Holly Lake Booster) ---15429 21800 NORTHWEST 7 MANOR PEMBROKE PINES, FL 33029	Broward	11	Juquitta Drieth jdrieth@ch2m.com 754-206-4509, 850-557-7147	Chlorine	32,000	"Entire Facility"/"Greater than ambient pressure"/"Ambient temperature"/32000.0(Pounds)
40311	Pembroke Pines WWTP 13955 Pembroke Rd Pembroke Pines, FL 33027	Broward	11	Victor Leon Victor.Leon@ch2m.com 754-260-4477, 954-435-6721	Sulfuric Acid	71,357	"Neutralizer building"/"Ambient pressure"/"Ambient temperature"/5500.0(gallons)
40121	Avall Services Inc. - Ft. Lauderdale 3350 Davie Road, Suite 206 Davie, FL 33314	Broward	11	Jonathon Jacques jjacques@avall.com 954-445-3560, 954-625-3914	Sulfuric Acid	4,999	"Throughout Facility"/"Ambient pressure"/"Ambient temperature"/2362.0(pounds)
39510	TOD Water (System V) and Water Reclamation (System IV) Facility 7351 SW 30 St Davie, FL 33314	Broward	11	John McGearry jmgearry@davie-fl.gov 954-778-2821, 954-327-3759	Sulfuric Acid - 13,000 gal (2 TANKS: 6,500 gal/each)	195,130	"CONFIDENTIAL - (2 TANKS: 6,500 gal/each)"/"Ambient pressure"/"Ambient temperature"/13000.0(gallons)
39504	Sunrise Recycling 700 NW 21st Terrace Fort Lauderdale, FL 33311	Broward	11	Don Edwards Sunrise Recycling don.edwards@fotscrap.com 734-620-4019, 954-791-2844	Sulfuric Acid	49,999	"Warehouse"/"Ambient pressure"/"Ambient temperature"/()

Attachment C – 2018-2019 302 EHS Facility List
Only Select 50% to Visit

SERC#	Facility Name/Address	County	LEPC	Contact Information	Chemical	MaxQty lbs	Storage/Pres/Temp/Type/Amount
39476	Mohawk Industries, Inc. - Pembroke Park Distribution Center 3375 SW 24 Street Pembroke Park, FL 33023	Broward	11	Julio Reyes julio_reyes@mohawkind.com 954-275-0323, 954-989-7910 x28660	Lead acid batteries	24,999	"Battery charging area in the Northwest section of the facility"/"Ambient pressure"/"Ambient temperature"/22528.0(pounds)
39423	Comcast of FL/GA/IL/MI, LLC (FEIN: 59-1362524)-900 S. Dixie Highway900 S. Dixie HighwayHallandale Beach, FL 33009	Broward	11	Robert SassRobert_Sass@comcast.com(239) 707-4230, (239) 415-4748	LEAD ACID BATTERIES	14,496	"STARTER BATTERIES ASSOCIATED WITH EMERGENCY GENERATOR"/"Ambient pressure"/"Ambient temperature"/()
39418	Coca-Cola Beverages Florida, LLC - SENECA 2700 SW 32nd Avenue Pembroke Park, FL 33023	Broward	11	Tony Leath aleath@cocacolaflorida.com 844-208-8112, 770-335-3198	Lead Acid Batteries	15,600	"Batteries in Equipment in Warehouse, 5 forklifts but main charging area is inside the building on the east end"/"Ambient pressure"/"Ambient temperature"/15600.0(pounds)
39389	Baer's Furniture Company- Auxilliary Warehouse 1572 NW 15 Avenue Pompano Beach, FL 33063	Broward	11	Ron Baer ron@baers.com 954-275-0393, 954-971-6877	Sulfuric Acid	4,999	"Warehouse"/"Ambient pressure"/"Ambient temperature"/4608.0(pounds)
39388	Baer's Furniture Company- Main Warehouse 1589 NW 12 Avenue POMPANO BEACH, FL 33069	Broward	11	Ron Baer ron@baers.com 954-275-0393, 954-946-8001	Sulfuric Acid	7,000	"Warehouse"/"Ambient pressure"/"Ambient temperature"/6045.0(pounds)
39375	AIRGAS USA, LLC. - Fort Lauderdale SO41 5401 Powerline Road Fort Lauderdale, FL 33309-2801	Broward	11	Elizabeth Payne betsy_payne@airgas.com 7702060460, 7705906039	Ammonia	1,500	"Cylinder Storage Area"/"Greater than ambient pressure"/"Ambient temperature"/0.0()
39372	Kellstrom Defense Aerospace, Inc. 15501 sw 29th street Ste 101 MIRAMAR, FL 33027	Broward	11	STEVE ALONSO steve.alonso@kellstrom.com 954-520-9534, 954-538-2478	Sulfuric acid	7,022	"Warehouse"/"Ambient pressure"/"Ambient temperature"/7022.0(pounds)
39360	Gold Coast - Pompano 1751 NW 12th Avenue Pompano Beach, FL 33069	Broward	11	Danny Jovanovich diovonovic@resholdings.com 805-207-3509, 305-591-8340	Sulfuric Acid	27,116	"In forklift batteries throughout the facility"/"Ambient pressure"/"Ambient temperature"/135583.0(pounds)
39358	Fort Lauderdale Aquatic Complex 501 Seabreeze Boulevard Fort Lauderdale, FL 33316	Broward	11	Laura Voet lvoet@fortlauderdale.gov 954-649-3631, 954-828-4582	Chlorine	4,999	"NW room under bleachers"/"Greater than ambient pressure"/"Ambient temperature"/4999.0(pounds)
39225	Comcast of Coconut Creek, LLC (FEIN: 52-1176409)-5000 Johnson Rd. 5000 Johnson Rd. Coconut Creek, FL 33073	Broward	11	Robert Sass Robert_Sass@comcast.com (239) 707-4230, (239) 415-4748	LEAD ACID BATTERIES	14,469	"EMERGENCY GENERATOR STARTER BATTERIES"/"Ambient pressure"/"Ambient temperature"/()

Attachment C – 2018-2019 302 EHS Facility List Only Select 50% to Visit

SERC#	Facility Name/Address	County	LEPC	Contact Information	Chemical	MaxQty lbs	Storage/Pres/Temp/Type/Amount
39221	Save-A-Lot Pompano Beach 2800 N. Andrews Avenue Pompano Beach, FL 33064	Broward	11	STACEY DARK STACEY.L.DARK@SAVEALOT.COM 561-287-2645, 954-970-3843	Sulfuric Acid in lead acid batteries	26,824	"Pallet Jack Batteries, fire pump room"/"Ambient pressure"/"Ambient temperature"/26824.0(pounds)
39033	Stanley Black & Decker- Miramar DC2 9904 Premier Parkway Miramar, FL 33025	Broward	11	Milvio Montero milvio.montero@sbdinc.com 9543295013, 9546241108	Sulfuric Acid	1,448	"In Forklifts throughout facility"/"Ambient pressure"/"Ambient temperature"/1729.0(pounds)
38847	Delta Air Lines, Inc. - FLL 100 Terminal Drive Ft. Lauderdale, FL 33315	Broward	11	Daryl Lynem daryllynem@delta.com 305-877-7843, 954-635-1030	Lead Acid Batteries	37,733	"(1) 55 lb. batteries at GSE Maintenance for forklift"/"Ambient pressure"/"Ambient temperature"/55.0(pounds)
38694	BROWARD COUNTY - PUBLIC SAFETY COMPLEX 2601 NORTH BROWARD BOULEVARD FORT LAUDERDALE, FL 33311	Broward	11	Howard Wright hwright@broward.org 954-605-8186, 954-357-6424	Sulfuric Acid	1,872	"Cochran Bldg Room 4539"/"Ambient pressure"/"Ambient temperature"/1872.0(pounds)
38539	LAND N SEA DISTRIBUTING INC - POMPANO 3131 NORTH ANDREWS AVENUE EXTENTION POMPANO BEACH, FL 33064	Broward	11	ALEX MORALES ALEX.MORALES@landnsea.com 305-527-5581, 954-792-9971	lead/acid Batteries	27,395	"Electric Forklift Kept at the North and South end of warehouse"/"Ambient pressure"/"Ambient temperature"/27395.0(pounds)
38517	Deer Creek Golf Club2801 Deer Creek Country Club BlvdDeerfield Beach, FL 33442	Broward	11	Marty Martinezmartny@deercreekflorida.com954-663- 1639, 954-663-1639	sulfuric acid	10,575	"golf cart storage building"/"Ambient pressure"/"Ambient temperature"/1000.0(pounds)
38203	Ford Motor Company 1200 SAWGRASS CORPORATE PARKWAY SUNRISE, FL 33323	Broward	11	Brent Bowen bbowen15@ford.com 786-714-6943, 954-991-7458	Sulfuric acid	2,808	"MAIN BLDG"/"Ambient pressure"/"Ambient temperature"/2808.00)
38186	Sunbelt Rentals PC #507 2700 S FEDERAL HWY HOLLYWOOD, FL 33316	Broward	11	Watney Isma pcm507@sunbeltrentals.com (954) 818-7921, (954) 527-4007	BATTERIES, [WET, FILED WITH ACID]	12,118	"Batteries in rental equipment across the site"/"Ambient pressure"/"Ambient temperature"/12118.0(pounds)
38165	Sunbelt Rentals PC #032 500 WEST PROSPECT RD OAKLAND PARK, FL 33309	Broward	11	William Neitman pcm032@sunbeltrentals.com (954) 240-9697, (954) 791-8001	BATTERIES, [WET, FILED WITH ACID]	9,539	"Batteries in rental equipment across the site"/"Ambient pressure"/"Ambient temperature"/9539.0(pounds)
38155	Pepsi Beverage Company - Pompano Warehouse 2121 NW 15th Ave Pompano Beach, FL 33069	Broward	11	Rick Jasso rick.jasso@pepsico.com 9544100555, 9544158921	Sulfuric Acid	3,424	"Pepsi Warehouse Pompano Beach"/"Ambient pressure"/"Greater than ambient temperature"/3424.0(pounds)
38112	EnergSys - Dania Beach 277 N Bryan Road Dania Beach, FL 33004	Broward	11	Robert Vanepps robert.vanepps@energys.com 407-466-3764, 407-466-3764	Sulfuric Acid	78,875	"Warehouse"/"Ambient pressure"/"Ambient temperature"/76342.0(pounds)

Attachment C – 2018-2019 302 EHS Facility List

Only Select 50% to Visit

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38111	K P C SOUTHERN INDUSTRIES INC 600 NORTHEAST 28 STREET POMPANO BEACH, FL 33064	Broward	11	JUNE BREWER Quality@KPCSouthern.com 954-254-4792, 954-943-4022	Sulfuric acid	2,960	"T-6, N-7, T-14, N-20, A-6, A-8, WWT, CS"/"Ambient pressure"/"Ambient temperature"/0.0()
38108	Interline Brands, Inc. Location #4854 3031 N Andrews Ave Ext Pompano Beach, FL 33064	Broward	11	Michael Bailey Michael.Bailey@interlinebrands.com (540) 539-1439, (540) 539-1439	Sulfuric acid	2,335	"In battery charging area or on equipment"/"Ambient pressure"/"Ambient temperature"/2335.0(pounds)
37835	All Points Screw Bolt & Specialty 1590 NW 27 Avenue # 9 Pompano Beach, FL 33069	Broward	11	Greg Mann GREG.MANN@HILLMANGROUP.COM 954-444-8756, 954-444-8756	SULFURIC ACID	7,037	"WAREHOUSE"/"Ambient pressure"/"Ambient temperature"/7037.0(pounds)
37087	Verizon Wireless Miami Switch Pembroke Pines (3051855) 20901 Taft Street Pembroke Pines, FL 33029	Broward	11	Jeffrey R. McCook Susan.Calderson@VerizonWireless.com 800-386-9639, 908-626-6229	SULFURIC ACID	38,128	"Battery Rooms A & B; UPS Rooms A & B; Generator Rooms A & B; Dark Fiber Cabinet. "/"Ambient pressure"/"Ambient temperature"/38128.0()
36763	HAWKINS WATER TREATMENT GROUP - HOLLYWOOD 5705 DEWEY STREET HOLLYWOOD, FL 33023	Broward	11	Michael Golden michael.golden@hawkinsinc.com 954-445-9202, 954-445-9202	Sulfuric Acid	86,406	"Main Warehouse"/"Ambient pressure"/"Ambient temperature"/()
36606	NSU GRANDE OAKS LLC 3201 WEST ROLLING HILLS CIRCLE FORT LAUDERDALE, FL 33328	Broward	11	Jeff Williams williams@nova.edu 954-235-3511, 954-916-2900	Sulfuric Acid	9,999	"Warehouse"/"Ambient pressure"/"Ambient temperature"/()
36476	ADIOS GOLF CLUB 7740 NORTHWEST 39 AVENUE POMPANO BEACH, FL 33073	Broward	11	DIANA GEIGER dmg8165@aol.com 954-574-1456, (954) 574-1456	Sulfuric acid	2,371	"Cart Shop in the lower level of the Clubhouse"/"Ambient pressure"/"Ambient temperature"/2277.0(pounds)
36202	WINDSTREAM NUVOX - FORT LAUDERDALE CENTRAL OFFICE -2 200 NORTH ANDREWS AVENUE FORT LAUDERDALE, FL 33301	Broward	11	Robert Parent robert.parent@windstream.com 5612480409, 4074474122	Sulfuric acid	3,564	"BATTERY ROOM INSIDE CENTRAL OFFICE"/"Ambient pressure"/"Ambient temperature"/3564.0(pounds)
36201	WINDSTREAM NUVOX - FORT LAUDERDALE CENTRAL OFFICE 201 NORTHEAST 4 STREET FORT LAUDERDALE, FL 33301	Broward	11	Robert Parent robert.parent@windstream.com 5612480409, 4074474122	Sulfuric acid	1,994	"BATTERY ROOM INSIDE CENTRAL OFFICE"/"Ambient pressure"/"Ambient temperature"/1994.0(pounds)
36150	Breakthru Beverages9801 Premier ParkwayMiramar, FL 33025	Broward	11	Daniel ValdesDValdes@Breakthrubev.com(954) 553-1165, (954) 436-9200	Lead-Acid Batteries	126,525	"Throughout Facility"/"Ambient pressure"/"Ambient temperature"/()

Attachment C – 2018-2019 302 EHS Facility List **Only Select 50% to Visit**

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36017	HOST NET 3250 WEST COMMERCIAL BOULEVARD OAKLAND PARK, FL 33309	Broward	11	wyatt stevens wstevens@host.net 561-400-4959, 561-869-6100	Sulfuric acid	7,680	"Entire Facility"/"Ambient pressure"/"Ambient temperature"/7680.0(Pounds)
36002	SUNNY MORNING FOODS INC 5330 NORTHWEST 35 AVENUE FORT LAUDERDALE, FL 33309	Broward	11	Ken Carlson Ken@SunnyMorning.com 954-303-5944, 954-735-3447	Sulfuric acid	1,528	"Forklift / Pallet Jack Batteries in Warehouse"/"Ambient pressure"/"Ambient temperature"/650.0(pounds)
35992	Parbel of Florida, Inc. 2650 sw 145 ave Miramar, FL 33027	Broward	11	Marc Bonenberger marc.bonenberger@loreal.com 305 498 4544, 954 436 5200	Lead-Acid Batteries	17,832	"Inside forklift battery steel casing"/"Ambient pressure"/"Ambient temperature"/17832.0(pounds)
35859	American Battery - Ft Lauderdale 2800 SW 4th Avenue Unit 20 Fort Lauderdale, FL 33315	Broward	11	Dan Geiger dgeiger@dekabatteries.com 954-850-0425, 954-467-8967	Sulfuric Acid	194,695	"Throughout Warehouse"/"Ambient pressure"/"Ambient temperature"/()
35855	WHOLE FOODS MARKET - DISTRIBUTION CENTER 2700 NW 19TH ST POMPANO BEACH, FL 33069	Broward	11	Collin Rochester collin.rochester@wholefoods.com 954-909-2613, 9544892100	Sulfuric acid	11,416	"Entire Facility"/"Ambient pressure"/"Ambient temperature"/6758.0()
35826	Exide Miramar 10133 USA Today Way Miramar, FL 33025	Broward	11	Guendalina Gonzalez Guendalina.GONZALEZ@na.exide.com 610-762-0755, 610-762-0755	Sulfuric Acid	28,800	"Scrap in various locations in warehouse"/"Ambient pressure"/"Ambient temperature"/160000.0(pounds)
35726	Bj's Wholesale Club (0106) 5901 Hillsboro Boulevard Parkland, FL 33067	Broward	11	Melissa Gordon mgordon@bjs.com 401-749-0788, 774-512-7448	Sulfuric Acid	1,006	"In receiving and on equipment"/"Ambient pressure"/"Ambient temperature"/1006.0(Pounds)
35722	Bj's Wholesale Club (0181) 5100 NW 9th Avenue Fort Lauderdale, FL 33309	Broward	11	Melissa Gordon mgordon@bjs.com 401-749-0788, 774-512-7448	Sulfuric Acid	1,192	"In receiving and on equipment"/"Ambient pressure"/"Ambient temperature"/1192.0(Pounds)
35721	Bj's Wholesale Club (0109) 4000 Oakwood Boulevard Hollywood, FL 33020	Broward	11	Melissa Gordon mgordon@bjs.com 401-749-0788, 774-512-7448	Sulfuric Acid	1,140	"In receiving and on equipment"/"Ambient pressure"/"Ambient temperature"/1140.0(Pounds)
35556	ANDERSEN AND ASSOCIATES 1360 SOUTHWEST 32 WAY DEERFIELD BEACH, FL 33442	Broward	11	Robert DiDia rdidia@andersenmh.com 954-520-2648, 954-246-2200	Sulfuric acid	10,500	"Entire Facility"/"Ambient pressure"/"Ambient temperature"/10500.0(Pounds)
35381	Pet Supermarket Sunrise 1100 International Parkway Sunrise, FL 33323	Broward	11	Alex Hawotte ahawotte@petsupermarket.com 954-882-7530, 800-361-0049	Sulfuric acid	6,706	"Warehouse"/"Ambient pressure"/"Ambient temperature"/6706.0(pounds)
35358	NESTLE OSD 3255 MERIDIAN PARKWAY WESTON, FL 33331	Broward	11	Michael Clark michael.clark@dreyers.com 954-384-7133, 954-397-8175	Sulfuric acid	1,402	"3255 Meridian Pkwy"/"Ambient pressure"/"Ambient temperature"/()

Attachment C – 2018-2019 302 EHS Facility List Only Select 50% to Visit

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35082	878226 - JAYCEE PARK 4800 RIVERSIDE DRIVE CORAL SPRINGS, FL 33067	Broward	11	NETWORK OPERATIONS CENTER CROWN CASTLE NOC@CROWNCASTLE.COM 800-788-7011, 800-788-7011	SULFURIC ACID	1,025	"ENTIRE FACILITY"/"Ambient pressure"/"Ambient temperature"/1025.0(pounds)
35058	FedEx Ground - Fort Lauderdale 2700 Northwest 25th St. Pompano Beach, FL 33069	Broward	11	Karen Roberts-Ashline karen.roberts@fedex.com 954-826-0885, 954-975-6500	Sulfuric Acid	1,524	"Batteries in equipment, charged and stored at northwest corner of building, used throughout facility"/"Ambient pressure"/"Ambient temperature"/1524.0()
34747	THE HOME DEPOT STORE #6852 11001 PINES BLVD PEMBROKE PINES, FL 33026	Broward	11	TAMEKA EVANS TAMEKA_EVANS@HOMEDEPOT.COM 954-806-2874, 954-437-2902	Sulfuric Acid	1,528	"Retail auto and tractor batteries: Retail sales floor (Hardware and/or Garden Dept)"/"Ambient pressure"/"Ambient temperature"/802.0(pounds)
34726	THE HOME DEPOT STORE #63415801 UNIVERSITY DRDAVIE, FL 33328	Broward	11	CLAUDE HERONCLAUDE_HERON@HOMEDEPOT.COM954-806-2874, 954-252-1048	Sulfuric Acid	1,470	"Retail auto and tractor batteries: Retail sales floor (Hardware and/or Garden Dept)"/"Ambient pressure"/"Ambient temperature"/744.0(pounds)
34654	Sunbelt Rentals PC #091 3701 NW 120TH AVE CORAL SPRINGS, FL 33065	Broward	11	Julian Rattray pc091sc@sunbeltrentals.com (954) 214-8249, (954) 577-9429	BATTERIES, [WET, FILLED WITH ACID]	8,635	"Batteries in rental equipment across the site"/"Ambient pressure"/"Ambient temperature"/8635.0(pounds)
34651	Sunbelt Rentals PC #080 21100 SHERIDAN ST FORT LAUDERDALE, FL 33332	Broward	11	Steven Dircks pc080st@sunbeltrentals.com (954) 591-9347, (954) 447-3365	BATTERIES, [WET, FILLED WITH ACID]	16,770	"Batteries in rental equipment across the site"/"Ambient pressure"/"Ambient temperature"/16770.0(pounds)
34622	R AND H PLATING 2341 NORTHWEST 30 COURT OAKLAND PARK, FL 33311	Broward	11	EDDY REVNOSO mhplating@aol.com (954) 297-3884, (954) 497-2330	SODIUM CYANIDE (NA(CN)) [HYDROCVANIC ACID, SODIUM SALT]	100	"Copper strike tank"/"Ambient pressure"/"Ambient temperature"/100.0(pounds)
34011	KELLOGG SNACKS - SOUTH FLORIDA DISTRIBUTION CENTER 3360 ENTERPRISE AVENUE - SUITE 100 WESTON, FL 33331	Broward	11	Jonathan Zimmerman Jonathan.Zimmerman@kellogg.com 513-814-8145, 513-814-8145	Batteries, lead/acid	24,000	"Battery Storage Area"/"Ambient pressure"/"Ambient temperature"/()
34000	FL Branch 10700 Enterprise Way Mitramar, FL 33025	Broward	11	Rhonda Johnson rjohnson@coasteramer.com 954-445-0110, 954-392-4008 ext. 5602	Sulfuric Acid	14,316	"warehouse"/"Ambient pressure"/"Ambient temperature"/()
33975	THE HOME DEPOT STORE #6356 4450 N STATE RD 7 COCONUT CREEK, FL 33073	Broward	11	BETH GREENE BETH_J_GREENE@HOMEDEPOT.COM 954-629-8677, 954-629-8677	Sulfuric Acid	1,714	"Retail auto and tractor batteries: Retail sales floor (Hardware and/or Garden Dept)"/"Ambient pressure"/"Ambient temperature"/885.0(pounds)

Attachment C – 2018-2019 302 EHS Facility List
Only Select 50% to Visit

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33939	THE HOME DEPOT STORE #6929 12525 W SUNRISE BLVD SUNRISE, FL 33323	Broward	11	JAMES MANNARINO JAMES_J_MANNARINO@HOMEDEPOT.COM 954-632-8468, 954-632-8468	Sulfuric Acid	1,298	"Retail auto and tractor batteries: Retail sales floor (Hardware and/or Garden Dept)"/"Ambient pressure"/"Greater than ambient temperature"/572.0(pounds)
33880	THE HOME DEPOT STORE #0258 2901 N UNIVERSITY DR SUNRISE, FL 33322	Broward	11	VICTOR ESPOSITO VICTOR_A_ESPOSITO@HOMEDEPOT.COM 954-304-2903, 954-747-8226	Sulfuric Acid	1,452	"Retail auto and tractor batteries: Retail sales floor (Hardware and/or Garden Dept)"/"Ambient pressure"/"Ambient temperature"/813.0(pounds)
33872	THE HOME DEPOT STORE #0284 750 N UNIVERSITY DR CORAL SPRINGS, FL 33071	Broward	11	JAMES MANNARINO JAMES_J_MANNARINO@HOMEDEPOT.COM 954-632-8468, 954-632-8468	Sulfuric Acid	1,495	"Retail auto and tractor batteries: Retail sales floor (Hardware and/or Garden Dept)"/"Ambient pressure"/"Ambient temperature"/817.0(pounds)
33859	THE HOME DEPOT STORE #6310 3401 OAKWOOD BLVD HOLLYWOOD, FL 33020	Broward	11	KEITH MARCHESANI KEITH_V_MARCHESANI@HOMEDEPOT.COM 786-838-8700, 786-838-8700	Sulfuric Acid	2,370	"Retail auto and tractor batteries: Retail sales floor (Hardware and/or Garden Dept)"/"Ambient pressure"/"Ambient temperature"/676.0(pounds)
33825	THE HOME DEPOT STORE #0208 1151 NW COPANS RD POMPANO BEACH, FL 33064	Broward	11	KEITH MARCHESANI KEITH_V_MARCHESANI@HOMEDEPOT.COM 786-838-8700, 786-838-8700	Sulfuric Acid	1,594	"Outside, Emergency Generator"/"Ambient pressure"/"Ambient temperature"/14.0(pounds)
33823	THE HOME DEPOT STORE #0222 2300 S UNIVERSITY DR DAVIE, FL 33324	Broward	11	JAMES MANNARINO JAMES_J_MANNARINO@HOMEDEPOT.COM 954-632-8468, 954-632-8468	Sulfuric Acid	1,696	"Retail auto and tractor batteries: Retail sales floor (Hardware and/or Garden Dept)"/"Ambient pressure"/"Ambient temperature"/900.0(pounds)
33808	THE HOME DEPOT STORE #6326 15885 RICK CASE HONDA WAY DAVIE, FL 33331	Broward	11	HERBERT RODRIGUEZ HERB_RODRIGUEZ@HOMEDEPOT.COM 954-806-6550, 954-385-9418	Sulfuric Acid	1,565	"Retail auto and tractor batteries: Retail sales floor (Hardware and/or Garden Dept)"/"Ambient pressure"/"Ambient temperature"/825.0(pounds)
33730	MCI- FTFTFL (VZB- FLFTFTFL) 4350 OAKES RD DAVIE, FL 33314	Broward	11	Luis Abad luis.abad@verizon.com 800-386-9639, 954/283-2940	LEAD ACID BATTERIES	33,655	"Inside-Main Bldg - Fire Panel"/"Ambient pressure"/"Ambient temperature"/2.0(pounds)
33493	Inverrary Country Club 3840 Inverrary Boulevard Lauderhill, FL 33319	Broward	11	Nick Fortunato admin7550@inverrarygolf.com 000-000-0000, 954-676-5000	Sulfuric Acid	10,110	"Contained in sealed batteries in golf carts located in separate bldg at 3840 Inverrary Blvd.""/"Ambient pressure"/"Ambient temperature"/10110.0(pounds)
33335	Costco Wholesale (0742)15915 PINES BLVDPEMBROKE PINES, FL 33027	Broward	11	Kanen Siterow742mgr@costco.com954-290-2885, 954-266-3461	Sulfuric Acid	2,363	"In receiving and on equipment"/"Ambient pressure"/"Ambient temperature"/2363.0(pounds)
33043	Mondelēz Global LLC - Weston 1600 North Park Drive Weston, FL 33326	Broward	11	Melanie Miles melanie.mccormick@mdlz.com 561-212-1408, 561-212-1408	Lead acid batteries	11,950	"Forklift batteries in warehouse"/"Ambient pressure"/"Ambient temperature"/11950.0()

Attachment C – 2018-2019 302 EHS Facility List Only Select 50% to Visit

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33014	HD Supply Facilities Maintenance, Ltd. (FL102_2612) 2701 Southwest 32 Ave Pembroke Park, FL 33023	Broward	11	Mattie Glover mattie.glover@hdsupply.com 954-410-0121, 954-961-1843	Sulfuric Acid	1,723	"General warehouse"/"Ambient pressure"/"Ambient temperature"/()
32995	FRESHPOINT SOUTH FLORIDA 2300 NORTHWEST 19 STREET POMPANO BEACH, FL 33069	Broward	11	Robert Garcia robert.garcia@freshpoint.com (954) 290-1508, (954) 366-0475	Sulfuric acid	24,639	"Charge Room, Industrial Trucks"/"Ambient pressure"/"Ambient temperature"/19966.0(gallons)
32923	FRITO LAY - POMPANO 2800 CENTER PORT CIRCLE POMPANO, FL 33064	Broward	11	Gregg Grauer gregg.grauer@pepsico.com 860-455-6560, 954-788-5809	Lead Acid Batteries	11,575	"Battery Charging area in warehouse"/"Ambient pressure"/"Ambient temperature"/11575.0(pounds)
32778	SOUTHERN SPECIALTIES INC 1430 SOUTHWEST 6 COURT POMPANO BEACH, FL 33069	Broward	11	Patrick Carraro pcarraro@SouthSpec.com 561-346-6442, 954-876-2415	Sulfuric acid	13,954	"Forklift Battery"/"Ambient pressure"/"Ambient temperature"/()
32677	Office Depot Weston 1165 2925 W Corporate Lakes Boulevard Weston, FL 33331	Broward	11	Luis Martinez-Orbe Luis.Martinez.Orbe@officedepot.com 954-253-5927, 954-217-2802	Lead Acid Battery	120,408	"Located in batteries in equipment and charging stations"/"Ambient pressure"/"Ambient temperature"/120408.0()
32539	Interstate Batteries of Fort Lauderdale 3136 John P Curcie Drive Bay #3 Hallandale Beach, FL 33009	Broward	11	Kathy Sullivan kathyinterstate@gmail.com 9549893848, 9543947776	Sulfuric Acid	38,000	"Batteries are stored on pallet racks in the warehouse"/"Ambient pressure"/"Ambient temperature"/()
32251	CITY FURNITURE 6701 NORTH HIATUS ROAD TAMARAC, FL 33321	Broward	11	Ian Peshel ianp@cityfurniture.com 561-374-1325, 561-374-1325	Sulfuric acid	3,672	"North end of the facility on the inside wall"/"Ambient pressure"/"Ambient temperature"/3672.0(pounds)
32118	Florida Linen Services - Pompano Beach 1407 SW 8th Street Pompano Beach, FL 33069	Broward	11	Kyle Luneburg kluneburg@florida-linen.com 2035242642, 9547848125	Peracetic Acid, Solution/Acetic Acid/Hydrogen Peroxide	9,999	"South side of building in containment area"/"Ambient pressure"/"Ambient temperature"/9000.0(pounds)
32050	FIBERNET DIRECT FLORIDA LLC - POMPANO FIBER NODE 2530 NORTH ANDREWS AVENUE EXTENSION POMPANO BEACH, FL 33064	Broward	11	Fibernet Direct Florida LLC Network Operations Center (NOC) NOC@fibernetdirect.com (866) 553-4237,	Sulfuric Acid (in batteries)	1,843	"INDOOR CENTER EAST SIDE OF BUILDING"/"Ambient pressure"/"Ambient temperature"/1843.0(pounds)
32043	FLORIDA POWER AND LIGHT - ANDYTOWN SUBSTATION US HIGHWAY 27 - 4 MILES SOUTH OF STATE ROAD 84 PEMBROKE PINES, FL 33082	Broward	11	Jack Alexander jack.e.alexander@fpl.com 386-547-8070, 561-681-3007	Sulfuric acid (in batteries)	1,130	"Batteries are located in the Substation Control House"/"Ambient pressure"/"Ambient temperature"/1130.0(pounds)

Attachment C – 2018-2019 302 EHS Facility List

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31552	Crown Lift Trucks - Miami 2971 Center Point Circle Pompano Beach, FL 33064	Broward	11	Frank Penagos frank.penagos@crown.com 419-629-2311, 954-786-8889	Sulfuric Acid	14,162	"Ubiquitous"/"Ambient pressure"/"Ambient temperature"/14162.0(pounds)
31347	DEL MONTE FRESH PRODUCE - FT LAUDERDALE 3101 SOUTHWEST 42 STREET FORT LAUDERDALE, FL 33312	Broward	11	Kerry Johnson kjohnson@freshdelmonte.com 786-317-3466, 954-791-4828	Sulfuric acid	2,600	"2 Forklifts, 5 Pallet Jacks, 1 Scrubber & 8 Walkie Jacks all electric & are kept in warehouse"/"Ambient pressure"/"Ambient temperature"/2600.0()
31291	JELD-WEN Millwork Distribution-Coral Springs12421 NW 39th StreetCoral Springs, FL 33065-2416	Broward	11	Jim Brock Brock@jeldwenn.com954-494-3546, 954-255-1175	Batteries, Wet Filled With Acid	18,139	"Forklifts located throughout facility"/"Ambient pressure"/"Ambient temperature"/2210.0(pounds)
31069	Costco Wholesale (0091) 1890 S UNIVERSITY DRIVE DAVIE, FL 33324	Broward	11	Ed Flaherty w091mgr@costco.com 631-816-1236, 954-370-8990	Sulfuric Acid	6,447	"In receiving and on equipment"/"Ambient pressure"/"Ambient temperature"/6447.0(pounds)
31067	Costco Wholesale (0088) 1800 WEST SAMPLE ROAD POMPANO BEACH, FL 33069	Broward	11	Roger Howzel w088mgr4@costco.com 954-558-8523, 954-968-7114	Sulfuric Acid	2,586	"In receiving and on equipment"/"Ambient pressure"/"Ambient temperature"/2586.0(pounds)
30665	PROPULSION TECHNOLOGIES INTERNATIONAL 15301 SOUTHWEST 29 STREET MIRAMAR, FL 33027	Broward	11	Steven Rogers steven.rogers@ptechi.com 786-302-5516, 786-999-0661	Lead Acid Batteries	10,800	"Area 401 Waste Cage - Cronimet Shipment"/"Ambient pressure"/"Ambient temperature"/70.0(pounds)
30373	ACTAVIS LABORATORIES - WESTON 2945 WEST CORPORATE LAKES BOULEVARD WESTON, FL 33331	Broward	11	Tiffany Holmes Tiffany.Holmes@actavis.com 954-818-2545, 954-585-1454	Sulfuric Acid	2,178	"CONFIDENTIAL"/"Ambient pressure"/"Ambient temperature"/()
30372	ACTAVIS LABORATORIES- MARINA WEST WAREHOUSE 13900 NORTHWEST 2 STREET SUNRISE, FL 33325	Broward	11	Tiffany Holmes Tiffany.Holmes@actavis.com 954-818-2545, 954-585-1454	Sulfuric Acid	25,734	"Entire Facility"/"Ambient pressure"/"Ambient temperature"/21157.0(pounds)
29855	Cintas Corporation- Ft. Lauderdale 3050 SOUTHWEST 42 STREET Fort Lauderdale, FL 33312	Broward	11	Tomas Sanchez tsanchez@gkservices.com 954-562-9495, 954-327-9400	Sulfuric acid	3,533	"Wastewater DAF Room"/"Ambient pressure"/"Ambient temperature"/3533.0(pounds)
29708	Comcast of CO/FL/MI/NN/P/PA/WA, LLC (FEIN: 31-1063218)-2501 SW 145th Ave 2501 SW 145th Ave Miramar, FL 33027	Broward	11	Orlando Betancur Orlando_Betancur@comcast.com 954-547-8989, 954-534-7099	LEAD ACID BATTERIES	24,297	"UPS BATTERIES IN UPS ROOM"/"Ambient pressure"/"Ambient temperature"/5240.0(pounds)

Attachment C – 2018-2019 302 EHS Facility List

SERC#	Facility Name/Address	County	LEPC	Contact Information	Chemical	MaxQty lbs	Storage/Pres/Temp/Type/Amount
29461	Peak 10 South Florida dba Flexential 5301 N.W. 33rd Avenue Fort Lauderdale, FL 33309	Broward	11	Bryan Schofield michael.halasz@peak10.com 1-866-732-5836, (954) 736-2703	BATTERY ACID	12,070	"battery cabinet"/"Ambient pressure"/"Ambient temperature"/5778.0(pounds)
29417	Aveva - 3250 3250 Commerce Parkway Miramar, FL 33025	Broward	11	Scott Schneider sschneid@apotex.com 954-895-9664, 954-624-1289	Nicotine	3,000	"CDL 2 Coating Room (172)"/"Greater than ambient pressure"/"Ambient temperature"/100.0(pounds)
29320	ANDA 2915 WESTON ROAD WESTON, FL 33331	Broward	11	Jay Spellman jay.spellman@watson.com 954-444-5197, 954-217-4380	Batteries, lead/acid	35,769	"Entire Facility"/"Ambient pressure"/"Ambient temperature"/35769.0(Pounds)
29082	SEARS ROEBUCK AUTO CENTER - 6226 2251 NORTH FEDERAL HIGHWAY POMPANO BEACH, FL 33062	Broward	11	Frank Marongiu Frank.Marongiu@searshc.com , 954-783-1128	Sulfuric acid	1,152	"Used Battery Storage Room"/"Ambient pressure"/"Ambient temperature"/1152.0(pounds)
29081	SEARS ROEBUCK AUTO CENTER - 6308 8000 BROWARD BOULEVARD - SUITE 100 Broward Mall Plantation, FL 33388	Broward	11	Daniel Consuegra Daniel.Consuegra@searshc.com 786-333-2056, 954-370-2828	Sulfuric acid	1,480	"Used Battery Storage Room."/"Ambient pressure"/"Ambient temperature"/1480.0(pounds)
29051	Sears Auto Center #6216 531 East Sunrise Blvd. Fort Lauderdale, FL 33304	Broward	11	Soltito Depeine Soltito.Depeine@searshc.com 954-793-7774, 954-779-1391	Sulfuric Acid	1,152	"Used Battery Storage Room"/"Ambient pressure"/"Ambient temperature"/1152.0(pounds)
29048	SEARS ROEBUCK AUTO CENTER - 6084 9565 WEST ATLANTIC BOULEVARD CORAL SPRINGS, FL 33071	Broward	11	Carl Pereira Carl.Pereira@searshc.com 9546815195, 954-345-1328	Sulfuric acid	1,152	"Used Battery Storage Room"/"Ambient pressure"/"Ambient temperature"/1152.0(pounds)
29036	ACTAVIS LABORATORIES--- 29036-49554955 ORANGE DRIVEFORT LAUDERDALE, FL 33314	Broward	11	Tiffany HolmestTiffany.Holmes@actavis.com954- 818-2545, 954-818-2545	Sulfuric Acid	11,778	"Entire Facility"/"Ambient pressure"/"Ambient temperature"/11778.0(pounds)
28687	Sam's Club #8173 1900 UNIVERSITY DRIVE Miramar, FL 33025	Broward	11	Alarm Central Walmart cassie.clark@walmart.com 479-204-3911,	Batteries Lead- Acid Batteries	23,691	"Electrical Room"/"Ambient pressure"/"Ambient temperature"/285.0(pounds)
28685	Sam's Club #6341 13550 WEST SUNRISE BOULEVARD Sunrise, FL 33323	Broward	11	Alarm Central Walmart cassie.clark@walmart.com 479-204-3911,	Batteries Lead- Acid Batteries	21,490	"Electrical Room"/"Ambient pressure"/"Ambient temperature"/285.0(pounds)
28647	T MOBILE- MIAMI SWITCH 9954 PREMIER PARKWAY MIRAMAR, FL 33025	Broward	11	Josh Tennant Josh.Tennant2@T-Mobile.com 877-611-5868, 954-471-9995	Sulfuric acid in lead acid batteries	9,216	"Batteries for back up power"/"Ambient pressure"/"Ambient temperature"/9216.0(pounds)

Attachment C – 2018-2019 302 EHS Facility List Only Select 50% to Visit

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28244	CORAL SPRINGS IMPROVEMENT DISTRICT 10300 NORTHWEST 11 MANOR CORAL SPRINGS, FL 33071	Broward	11	Joe Stephens joes@fladistricts.com 954-752-1797, 954-752-1797	Sulfuric Acid	61,322	"Next to emergency generators, forklift, portable generators"/"Ambient pressure"/"Ambient temperature"/150.0(gallons)
27724	MCI- FTBNFL (VZB- FLFTBNFL) 301 NE 3RD AVE FL 3 Fort Lauderdale, FL 33301	Broward	11	Compliance Service Center b.jrwin@verizon.com 800-386-9639, 800-386-9639	LEAD ACID BATTERIES	64,387	"Inside-Main Bldg - 2ndFl(C-3)"/"Ambient pressure"/"Ambient temperature"/4666.0(pounds)
27685	J M FAMILY ENTERPRISES - BLDG 500 500 JIM MORAN BOULEVARD DEERFIELD BEACH, FL 33442	Broward	11	Shiqing Lin Shiqing.lin@jmfamily.com 954-415-8215, 954-415-8215	Sulfuric Acid, With (corrosive Solid, Acidic, Inorganic, N.o.s.)	3,000	"Battery Room - Building 500"/"Ambient pressure"/"Ambient temperature"/3000.0()
27671	SAWGRASS MEMBRANE PLANT 777 SAWGRASS CORPORATE PARKWAY SUNRISE, FL 33325	Broward	11	DOUG KERWIN DKERWIN@SUNRISEFL.GOV 954-888-6045, 954-888-6000	Sulfuric Acid	656,776	"Plant"/"Ambient pressure"/"Ambient temperature"/12500.0(gallons)
26582	AT&T - W CYPRESS CREEK RD - EG338 1001 W CYPRESS CREEK RD FORT LAUDERDALE, FL 33309	Broward	11	PATRICIA COLEMAN pc989u@us.att.com (954) 647-9540, (954) 647-9540	SULFURIC ACID	5,757	"With Engine - N/A"/"Ambient Pressure"/"Ambient Temperature"/12.0(pounds)
26458	CARDINAL HEALTH - WESTON 3205 MERIDIAN PARKWAY WESTON, FL 33331	Broward	11	Sabrina Orama sabrina.orama@cardinalhealth.com 7875053012, 9543499988	Sulfuric acid	1,967	"Entire Facility"/"Ambient pressure"/"Ambient temperature"/7412.0(pounds)
25921	Comcast of CO/FL/MI/NM/PA/WA, LLC (FEIN: 31-1063218)-6565 Nova Drive 6565 Nova Drive Davie, FL 33317	Broward	11	Robert Sass Robert_Sass@comcast.com (239) 707-4230, (239) 415-4748	LEAD ACID BATTERIES	52,017	"WAREHOUSE FORKLIFT BATTERY"/"Ambient pressure"/"Ambient temperature"/()
25740	Sandvik Hyperion - PLANT 2 3041 Gateway Dr. POMPANO BEACH, FL 33069	Broward	11	Suhani Patel suhani.patel@sandvik.com 512-716-9561, 954-725-6225	Nitric acid	4,800	"Acid pit"/"Ambient pressure"/"Ambient temperature"/2800.0(pounds)
25561	First Data Merchant Services- 25561 4000 Coral Ridge Drive Coral Springs, FL 33065	Broward	11	Larry Bryski larry.bryski@firstdata.com 954-851-7344, 954-790-3643	Sulfuric Acid	1,483	"Main Electrical Room"/"Ambient pressure"/"Ambient temperature"/1463.0(pounds)
25537	FL, DEERFIELD BEACH SATELLITE SWITCH MSC 734 S. MILITARY TRAIL DEERFIELD BEACH, FL 33442	Broward	11	Brian Wiedower ehscompliance@sprint.com 877-347-4457, 913-762-5957	SULFURIC ACID	3,471	"BATTERY ROOMS (WITHIN BATTERY)"/"Ambient pressure"/"Ambient temperature"/0.0()

Attachment C – 2018-2019 302 EHS Facility List Only Select 50% to Visit

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25533	GULFSTREAM PARK RACING ASSOCIATION 901 SOUTH FEDERAL HIGHWAY---25533 4TH FLOOR HALLANDALE BEACH, FL 33009	Broward	11	Stanley Czajka Stanley.Czajka@gulfstreampark.com 954-658-4471, 954-658-4471	Chlorine	2,400	"Chlorination building east of RO Building (application & storage location ID T-3)"/"Greater than ambient pressure"/"Ambient temperature"/2400.0(pounds)
25442	ROYAL CARIBBEAN CRUISES - LOGISTIC CENTER2935 WEST CORPORATE LAKES BOULEVARDWESTON, FL 33331	Broward	11	Sam Carrsarr@rci.com7862361508, 3059822819	Sulfuric acid	2,865	"Entire Facility"/"Ambient pressure"/"Ambient temperature"/2865.0(pounds)
24489	MB POMPANO - 46 1661 NW 12th Avenue Pompano, FL 33069	Broward	11	Fred Epelbaum fepelbaum@martin-brower.com 954-658-0377, 954-788-0540	Sulfuric Acid	6,876	"Located in forklift batteries"/"Ambient pressure"/"Ambient temperature"/6876.0(pounds)
24302	ACTAVIS LABORATORIES--- 29024 - 4011 4011 SOUTHWEST 47 AVENUE FORT LAUDERDALE, FL 33314	Broward	11	Tiffany Holmes Tiffany.Holmes@actavis.com 954-818-2545,	Sulfuric Acid	1,620	"Entire Facility"/"Ambient pressure"/"Ambient temperature"/1610.0(pounds)
24282	US Postal Service Fort Lauderdale PDC 1900 W Oakland Park Blvd Ste 100 Fort Lauderdale, FL 33310-9698	Broward	11	David Guiney david.c.guiney@usps.gov (207) 347-0026, (207) 347-0026	Sulfuric Acid	4,999	"Battery room"/"Ambient pressure"/"Ambient temperature"/2658.0(pounds)
23825	MAPEI 1851 NORTHWEST 22 STREET FORT LAUDERDALE, FL 33311	Broward	11	Fred Gutierrez fgutierrez@mapel.com 954-871-7877, 954-485-8575	Sulfuric acid	5,688	"Warehouse"/"Ambient pressure"/"Ambient temperature"/()
23360	Comcast of FL/GA/IL/MI, LLC (FEIN: 59-1362524)-141 NW 16th Street 141 NW 16th Street Pompano Beach, FL 33060	Broward	11	Robert Sass Robert_Sass@comcast.com (239) 707-4230, (239) 415-4748	LEAD ACID BATTERIES	171,678	"BATTERIES IN 1ST FLOOR UPS ROOM (ROOM 145)"/"Ambient pressure"/"Ambient temperature"/()
22834	CITY OF MIRAMAR - WEST WATER PLANT 4100 S. FLAMINGO ROAD MIRAMAR, FL 33027-	Broward	11	CITY OF MIRAMAR HELP LINE tjpolanco@miramarfl.gov 954-602-4357, 954-602-7002	Ammonia (anhydrous)	5,000	"Plant compound"/"Greater than ambient pressure"/"Ambient temperature"/1000.0(gallons)
22653	Motorola Solutions - FLO8 (Plantation) 8000 W Sunrise Blvd Plantation, FL 33322	Broward	11	Mike Garcia mike.garcia@motorolasolutions.com 5617194360, 9547238330	Sulfuric Acid	5,300	"Badge Readers on doors"/"Ambient pressure"/"Ambient temperature"/46.0(pounds)
22214	MCI- PBCHEFL (VZB- FLPBCHFL) 599 SW 16TH TERRACE POMPANO BEACH, FL 33069	Broward	11	Luis Abad luis.abad@verizon.com 800-386-9639, 954/283-2940	LEAD ACID BATTERIES	505,477	"Inside-Main Bldg - NEW ISW 06"/"Ambient pressure"/"Ambient temperature"/16632.0(pounds)

Attachment C - 2018-2019 302 EHS Facility List Only Select 50% to Visit

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21372	NOVA SOUTHEASTERN UNIVERSITY 3301 COLLEGE AVENUE FORT LAUDERDALE-DAVIE, FL 33314-7721	Broward	11	Chris Chakwin fwilson@nova.edu 954-605-0901, 954-262-8956	Sulfuric Acid	9,999	"Warehouse"/"Ambient pressure"/"Ambient temperature"/()
19845	Bellsouth - E6211 14000 NW 8TH ST SUNRISE, FL 33325	Broward	11	PATRICIA COLEMAN pc989u@us.att.com (954) 647-9540, (954) 647-9540	SULFURIC ACID	2,171	"With Engine - N/A"/"Ambient Pressure"/"Ambient Temperature"/12.0(pounds)
19836	Bellsouth - BONAVENTURE BLVD - E4507 1431 BONAVENTURE BLVD WESTON, FL 33326	Broward	11	PATRICIA COLEMAN pc989u@us.att.com (954) 647-9540, (954) 647-9540	SULFURIC ACID	5,344	"N/A"/"Ambient Pressure"/"Ambient Temperature"/5329.0(pounds)
19834	Bellsouth - W BROWARD BLVD - E4512 10141 W BROWARD BLVD PLANTATION, FL 33324	Broward	11	PATRICIA COLEMAN pc989u@us.att.com (954) 647-9540, (954) 647-9540	SULFURIC ACID	8,395	"N/A"/"Ambient Pressure"/"Ambient Temperature"/8380.0(pounds)
19738	ReXall Sundown, Inc. 3001 Center Port Circle Pompano Beach, FL 33064	Broward	11	Dena Bates DBates@nbty.com 9548032169, 5619626228	Sulfuric Acid	1,509	"Ubiquitous in Batteries"/"Ambient pressure"/"Ambient temperature"/1400.0(pounds)
19154	Republic National Distributing Company- Deerfield Beach 441 S.W. 12th Avenue Deerfield Beach, FL 33442	Broward	11	Pugliese Rocco rocco.pugliese@rmdc-usa.com 954-547-9415, 954-421-9990	Sulfuric Acid	6,234	"In lead acid batteries in onsite machinery"/"Ambient pressure"/"Ambient temperature"/6234.0(pounds)
18182	Comcast of CO/FL/MI/NM/PA/WA, LLC (FEIN: 31-1063218)-2601 SW 145th Ave 2601 SW 145th Ave Aventura, FL 33027	Broward	11	Orlando Betancur Orlando_Betancur@comcast.com 954-547-8989, 954-534-7099	LEAD ACID BATTERIES	68,517	"Power supply batteries stored in warehouse"/"Ambient pressure"/"Ambient temperature"/57419.0(pounds)
17882	Aramark Uniform and Career Apparel, LLC 2351 Blount Rd Pompano Beach, FL 33069	Broward	11	Vilma Gonzalez gonzalez-vilma@aramark.com 939-579-6854, 305-681-3521	Sulfuric Acid	41,229	"WW area in NE corner of building"/"Greater than ambient pressure"/"Greater than ambient temperature"/13743.0(pounds)
17005	MARGATE MTSO - ZX02IE 5400 NW 15TH ST MARGATE, FL 33063	Broward	11	EH&S Hotline knowehs@ems.att.com 1-800-KNOWEHS (1-800-566-9347), 1-800-KNOWEHS (1-800-566-9347)	SULFURIC ACID	11,039	"N/A"/"Ambient Pressure"/"Ambient Temperature"/11039.0(pounds)
17001	ReXall Sundown, Inc. 1111 SW 30th Avenue Deerfield Beach, FL 33442	Broward	11	Sharon McCall SMcCall@nbty.com 714-262-6021, 954-363-1404	Sulfuric Acid	18,756	"Ubiquitous in batteries"/"Ambient pressure"/"Ambient temperature"/18756.0(pounds)
15429	CITY OF PEMBROKE PINES WATER PLANT--15429 21800 NORTHWEST 7 MANOR PEMBROKE PINES, FL 33029	Broward	11	Juquitta Drieth jdrieth@ch2m.com 754-206-4509, 954-986-5025	Chlorine	32,000	"Entire Facility"/"Greater than ambient pressure"/"Ambient temperature"/32000.0(pounds)

Attachment C – 2018-2019 302 EHS Facility List Only Select 50% to Visit

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15026	Port Everglades Cold Storage 3205 SE 19th Ave Fort Lauderdale, FL 33316	Broward	11	Craig Balmer c.balmer@cbbcorp.com 8632870763, 8639670636	Ammonia (anhydrous)	7,200	"SE of Bldg - Inside Engine Room"/"Greater than ambient pressure"/"Ambient temperature"/7200.0(gallons)
13863	FLORIDA POWER AND LIGHT - BROWARD SERVICE CENTER 2800 NORTHWEST 17 TERRACE OAKLAND PARK, FL 33311	Broward	11	CLERK'S DESK PORFIRIO.CEVALLOS@fpl.com 954-717-3138, 954-717-3138	Sulfuric acid (in batteries)	2,956	"2,500 lbs of Sulfuric Acid in palletized Batteries for local deployment, 109 lbs of Sulfuric Acid in batteries for mobile trailer, 262 lbs of Sulfuric Acid batteries inside Fiber Hut for Radio Tower, 25 lbs of Sulfuric Acid Batteries in various forklift
13849	Service Cold Storage 3220 SW 2ND Ave Fort Lauderdale, FL 33315	Broward	11	Keith Braude keith@servicecold.com 8476305192, 9547617772	Sulfuric acid	12,500	"used for our forklifts"/"Ambient pressure"/"Ambient temperature"/0.0()
13248	Sun Commodities - Distribution Center 2230 SW 2nd Street Pompano Beach, FL 33069	Broward	11	Tim Wright tim.wright@sunchtyproduce.com 954-778-3049, 954-972-8383	Sulfuric Acid	12,303	"Facility"/"Ambient pressure"/"Ambient temperature"/12303.0(pounds)
13019	CITY OF MIRAMAR - EAST WTP 2600 SOUTHWEST 66 TERRACE MIRAMAR, FL 33023	Broward	11	CITY OF MIRAMAR HELP LINE tjpolanco@miramarfl.gov 954-602-4357, 954-602-7002	Ammonia, Solution, With More Than 10% But Not More Than 35% Ammonia	5,000	"Center of Site"/"G"/"A"/5000.0(pounds)
12854	Randstad 2050 Spectrum Blvd. Fort Lauderdale, FL 33309	Broward	11	Victor Cholula victor.cholula@randstadusa.com 754-235-5921, 754-235-5921	Diesel Fuel Oil (low Sulfur)	82,080	"east side utility building"/"Ambient pressure"/"Ambient temperature"/0.0()
12148	Comcast of CO/FL/MI/IN/PA/WA, LLC (FEIN: 31-1063218)-11200 Griffin Rd. 11200 Griffin Rd. Cooper City, FL 33330	Broward	11	Robert Sass Robert.Sass@comcast.com (239) 707-4230, (239) 415-4748	LEAD ACID BATTERIES	12,276	"EMERGENCY GENERATOR STARTER BATTERIES"/"Ambient pressure"/"Ambient temperature"/()
10697	BUNZL DISTRIBUTION SOUTH EAST-2 9702 PREMIER PARKWAY MIRAMAR, FL 33025	Broward	11	Yajaira Cossio Yajaira.Cossio@bunzlusa.com 954-809-5510, 954-430-5990	Sulfuric acid	6,240	"Within industrial truck batteries"/"Ambient pressure"/"Ambient temperature"/()
10618	Florida Heat Pump 601 N W 65th Court Fort Lauderdale, FL 33309	Broward	11	Jerry Hawes jerry.hawes@us.bosch.com 954-439-0946, 954-776-5471	BATTERY ACID	3,240	"Fork Lift Batteries"/"Ambient pressure"/"Ambient temperature"/3240.0(pounds)
10500	WHEELABRATOR SOUTH BROWARD4400 SOUTH STATE ROAD 7/FORT LAUDERDALE, FL 33314	Broward	11	DAVID JONESdjones1@wtienergy.com4107468308, 4107468308	Sulfuric acid	124,763	"Storage tank outside (N end of boiler building) and 3% contained in phosphoric acid"/"Ambient pressure"/"Ambient temperature"/124763.0(pounds)

Attachment C – 2018-2019 302 EHS Facility List Only Select 50% to Visit

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7594	CITY OF TAMARAC - GRANTS WATER STORAGE TANK 4191 WEST COMMERCIAL BOULEVARD--7594 TAMARAC, FL 33321	Broward	11	Jason Bentley jason.bentley@tamarac.org 954-579-9386, 954-597-3775	Chlorine	450	"4191 West Commercial Boulevard, Tamarac, Broward County, Florida, 33321"/"Greater than ambient pressure"/"Less than ambient temp. / not cryog"/450.0(pounds)
7550	CITY OF DANIA - GARAGE AND WTP 1201 STIRLING ROAD DANIA, FL 33004	Broward	11	Philip Skidmore pskidmore@daniabeachfl.gov 954-649-7765, 954-924-6800 ext.3616	Sulfuric Acid	49,800	"outside storage tanks with secondary containment/west side of plant property"/"Ambient pressure"/"Ambient temperature"/49800.0(pounds)
7548	CITY OF CORAL SPRINGS - WATER PLANT 3800 NORTHWEST 85 AVENUE CORAL SPRINGS, FL 33065	Broward	11	Alvan Jones ajones@coralsprings.org 954-817-2899, 954-345-2162	Ammonia (anhydrous)	4,380	"East side of property on East side of chemical building"/"Greater than ambient pressure"/"Ambient temperature"/4380.0(pounds)
7366	CITY OF NORTH LAUDERDALE - WTP 841 SOUTHWEST 71 AVENUE NORTH LAUDERDALE, FL 33068	Broward	11	Christopher Saliba csaliba@uswatercorp.net 954-724-7071, 954-724-7071	Chlorine	16,000	"City of North Lauderdale Water Treatment Plant"/"Greater than ambient pressure"/"Ambient temperature"/16000.0(pounds)
7151	SUN SENTINEL 333 SOUTHWEST 12 AVENUE DEERFIELD BEACH, FL 33442	Broward	11	Ray Rivera rrivera@sun-sentinel.com 954-425-1399, 954-592-3605	Sulfuric acid (Battery)	8,584	"Entire Facility"/"Ambient pressure"/"Ambient temperature"/8584.0(pounds)
6575	A B B - CORAL SPRINGS 4300 CORAL RIDGE DRIVE CORAL SPRINGS, FL 33065	Broward	11	Patricia Cutchin patricia.cutchin@us.abb.com 954-242-3026, 954-825-0602	Sulfuric acid	1,067	"Entire Facility"/"Ambient pressure"/"Ambient temperature"/507.0(pounds)
6418	Coca-Cola Beverages Florida, LLC - HOLLYWOOD 3350 PEMBROKE ROAD HOLLYWOOD, FL 33021	Broward	11	Tony Leath aleath@cocacolaflorida.com 844-208-8112, 770-335-3198	Lead Acid Batteries	367,026	"In Batteries in Equipment Throughout Facility; main charging areas are the north side of the building next to the transport office and the south west corner of the building next to the distribution supervisors office"/"Ambient pressure"/"Ambient temperat
6206	Royal Utility Company 8900 NW 44th CT Coral Springs, FL 33065	Broward	11	John McCartney johnm@royalutility.com 9543417565, 9546501221	Chlorine Gas - (7782-50)	2,300	"NORTH END OF PROPERTY, OPEN-AIR STRUCTURE"/"Greater than ambient pressure"/"Ambient temperature"/2300.0(pounds)
6153	PARKLAND UTILITIES 8001 PARKSIDE DRIVE PARKLAND, FL 33067-1675	Broward	11	MICHAEL BERGEN parklandutilitie@bellsouth.net 9542963082, 9547537903	Chlorine	1,500	"Entire facility"/"Greater than ambient pressure"/"Ambient temperature"/1500.0(pounds)
6147	Lauderdale Battery 2415 SW 3rd Avenue Fort Lauderdale, FL 33315	Broward	11	Robert Schibinger gentechrobhie@gmail.com 954-767-8331, 561-248-5423	Sulfuric Acid	4,499	"Concrete warehouse & small exterior diked area. Epoxied batteries & propylene/plastic containers for sale to public"/"Ambient pressure"/"Ambient temperature"/4499.0(pounds)

Attachment C – 2018-2019 302 EHS Facility List
Only Select 50% to Visit

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5613	CERTIFIED METAL FINISHING 1420 SW 28TH AVE POMPANO BEACH, FL 33069	Broward	11	LAWRENCE KAUFFMAN LARRY@CERTIFIEDMETALFINISHING.COM 9549791839, 9549790707	Sulfuric Acid	6,814	"INSIDE BUILDING"/"Ambient pressure"/"Ambient temperature"/()
5563	ROYAL CARIBBEAN CRUISES - LOGISTIC CENTER 2935 West Corporate Lakes Blvd. Weston, FL 33331	Broward	11	Sam Carr scarr@rccl.com 7862361508, 305-982-2819	Sulfuric acid	2,865	"Entire Facility"/"A"/"A"/2865.0(Pounds)
5381	Peele Dixie Water Treatment Plant 1500 South State Road 7 Fort Lauderdale, FL 33317	Broward	11	Cesar Alza calza@fortlauderdale.gov 305-409-3455, 954-828-7865	Sulfuric Acid	161,397	"inside building"/"Ambient pressure"/"Ambient temperature"/161397.0(pounds)
5379	Fiveash Water Treatment Plant4321 Northwest 9 AveFort Lauderdale, FL 33309	Broward	11	Cesar Alzaca calza@fortlauderdale.gov305-409-3455, 954-828-7865	Chlorine	180,000	"Rail Car South of Treatment Plant"/"Greater than ambient pressure"/"Ambient temperature"/90.0(tons)
5347	JEFFREY ALLEN - FORT LAUDERDALE 2701 REESE ROAD DAVIE, FL 33314	Broward	11	Frances Welsh fran@jeffreyaleninc.com 954-560-4965, 8002826256	Sulfuric acid	20,000	"Entire Facility"/"Ambient pressure"/"Ambient temperature"/20000.0(Pounds)
5278	Bellsouth - 9420 ROYAL PALM BLVD - E8444 9420 ROYAL PALM BLVD CORAL SPRINGS, FL 33065	Broward	11	MICHAEL RICHMOND mr588e@us.att.com (772) 538-1221, (561) 746-9922	SULFURIC ACID	8,663	"With Engine - N/A"/"Ambient Pressure"/"Ambient Temperature"/23.0(pounds)
5277	Bellsouth - N UNIVERSITY DR - E8438 7600 N UNIVERSITY DR TAMARAC, FL 33321	Broward	11	EH&S Hotline knowehs@ems.att.com 1-800-KNOWEHS (1-800-566-9347), 1-800-KNOWEHS (1-800-566-9347)	SULFURIC ACID	4,644	"N/A"/"Ambient Pressure"/"Ambient Temperature"/4632.0(pounds)
5276	Bellsouth - BANKS RD - E8428 1180 BANKS RD COCONUT CREEK, FL 33063	Broward	11	PATRICIA COLEMAN pc989u@us.att.com (954) 647-9540, (954) 647-9540	SULFURIC ACID	10,929	"N/A"/"Ambient Pressure"/"Ambient Temperature"/10898.0(pounds)
5275	Bellsouth - N FEDERAL HWY - POMPANO BEACH - E8423 1230 N FEDERAL HWY POMPANO BEACH, FL 33062	Broward	11	EH&S Hotline knowehs@ems.att.com 1-800-KNOWEHS (1-800-566-9347), 1-800-KNOWEHS (1-800-566-9347)	SULFURIC ACID	7,825	"N/A"/"Ambient Pressure"/"Ambient Temperature"/7802.0(pounds)
5274	Bellsouth - S DEERFIELD AVE - E8113 780 S DEERFIELD AVE DEERFIELD BEACH, FL 33441	Broward	11	EH&S Hotline knowehs@ems.att.com 1-800-KNOWEHS (1-800-566-9347), 1-800-KNOWEHS (1-800-566-9347)	SULFURIC ACID	6,619	"With Engine - N/A"/"Ambient Pressure"/"Ambient Temperature"/15.0(pounds)
5273	Bellsouth - 8650 W OAKLAND PARK BLVD - E4464 8650 W OAKLAND PARK BLVD SUNRISE, FL 33351	Broward	11	MICHAEL RICHMOND mr588e@us.att.com (772) 538-1221, (561) 746-9922	SULFURIC ACID	4,615	"Power Room - 1 st"/"Ambient Pressure"/"Ambient Temperature"/3669.0(pounds)

Attachment C – 2018-2019 302 EHS Facility List

Only Select 50% to Visit

SER#	Facility Name/Address	County	LEPC	Contact Information	Chemical	MaxQty lbs	Storage/Pres/Temp/Type/Amount
5271	BellSouth - BRYAN BLVD - E4502 4036 BRYAN BLVD PLANTATION, FL 33317	Broward	11	PATRICIA COLEMAN pc989u@us.att.com (954) 647-9540, (954) 647-9540	SULFURIC ACID	11,210	"With Engine - N/A"/"Ambient Pressure"/"Ambient Temperature"/23.0(pounds)
5270	BellSouth - W OAKLAND PARK BLVD - E4450 4200 W OAKLAND PARK BLVD FT LAUDERDALE, FL 33313	Broward	11	PATRICIA COLEMAN pc989u@us.att.com (954) 647-9540, (954) 647-9540	SULFURIC ACID	11,272	"N/A"/"Ambient Pressure"/"Ambient Temperature"/11249.0(pounds)
5269	BellSouth - NE 14TH AVE - CYPRESS - E4449 5395 NE 14TH AVE FT LAUDERDALE, FL 33334	Broward	11	EHS Hotline knowehs@ems.att.com 1-800-KNOWEHS (1-800-566-9347), 1-800-KNOWEHS (1-800-566-9347)	SULFURIC ACID	15,347	"Power Room - N/A"/"Ambient Pressure"/"Ambient Temperature"/5946.0(pounds)
5268	BellSouth - E OAKLAND PARK BLVD - E4442 2530 E OAKLAND PARK BLVD FT LAUDERDALE, FL 33306	Broward	11	PATRICIA COLEMAN pc989u@us.att.com (954) 647-9540, (954) 647-9540	SULFURIC ACID	5,839	"With Engine - N/A"/"Ambient Pressure"/"Ambient Temperature"/23.0(pounds)
5267	BellSouth - WEST OAKLAND PARK - E4410 8750 WEST OAKLAND PARK SUNRISE, FL 33351	Broward	11	MICHAEL RICHMOND mr588e@us.att.com (772) 538-1221, (561) 746-9922	SULFURIC ACID	4,181	"N/A"/"Ambient Pressure"/"Ambient Temperature"/4181.0(pounds)
5266	BellSouth - NE 2ND ST - E4348 211 NE 2ND ST FT LAUDERDALE, FL 33301	Broward	11	EHS Hotline knowehs@ems.att.com 1-800-KNOWEHS (1-800-566-9347), 1-800-KNOWEHS (1-800-566-9347)	SULFURIC ACID	10,749	"With Engine - N/A"/"Ambient Pressure"/"Ambient Temperature"/23.0(pounds)
5263	BellSouth - N FEDERAL HWY - HOLLYWOOD - E4205715 N FEDERAL HWY/HOLLYWOOD, FL 33020	Broward	11	PATRICIA COLEMAN pc989u@us.att.com (954) 647-9540, (954) 647-9540	SULFURIC ACID	5,553	"N/A"/"Ambient Pressure"/"Ambient Temperature"/5538.0(pounds)
5262	BellSouth - NW 98TH AVE - E4109 61 NW 98TH AVE HOLLYWOOD, FL 33024	Broward	11	EHS Hotline knowehs@ems.att.com 1-800-KNOWEHS (1-800-566-9347), 1-800-KNOWEHS (1-800-566-9347)	SULFURIC ACID	10,515	"With Engine - N/A"/"Ambient Pressure"/"Ambient Temperature"/22.0(pounds)
5261	BellSouth - 62ND AVE - E4101 250 S 62ND AVE HOLLYWOOD, FL 33023	Broward	11	EHS Hotline knowehs@ems.att.com 1-800-KNOWEHS (1-800-566-9347), 1-800-KNOWEHS (1-800-566-9347)	SULFURIC ACID	14,609	"N/A"/"Ambient Pressure"/"Ambient Temperature"/14570.0(pounds)
4717	Comcast of CO/FL/MI/NM/PA/WA, LLC (FEIN: 31-1063218)-1000 SW 128th Ave. 1000 SW 128th Avenue Pembroke Pines, FL 33027	Broward	11	Robert Sass Robert_Sass@comcast.com (239) 707-4230, (239) 415-4748	LEAD ACID BATTERIES	12,961	"EMERGENCY GENERATOR STARTER BATTERY"/"Ambient pressure"/"Ambient temperature"/()

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SERC#	Facility Name/Address	County	LEPC	Contact Information	Chemical	MaxQty lbs	Storage/Pres/Temp/Type/Amount
4269	Capital Scrap Metal, LLC - Warehouse 1541B N Powerline Rd Pompano Beach, FL 33064	Broward	11	Steven Heller capitalscrapmetal@gmail.com 954-856-6118, 954-426-9399	Sulfuric Acid	50,000	"pallets"/"Ambient pressure"/"Ambient temperature"/1000.0(pounds)
4149	Sears Distribution Center #45149 900 International Parkway Sunrise, FL 33325	Broward	11	Allan Flores Allan.Flores@InnovelSolutions.com 954 599 4321, 954-845-2914	Lead Acid Batteries	25,000	"Battery Changing Room"/"Ambient pressure"/"Ambient temperature"/25000.0(pounds)
1256	812070 - DXZO 6301 SUNRISE BLVD SUNRISE, FL 33313	Broward	11	Network Operations Center Crown Castle NOC@crowncastle.com 1-800-788-7011, 1-800-788-7011	Sulfuric Acid	1,222	"Batteries located in various buildings on site."/"Ambient pressure"/"Ambient temperature"/0.0()
874	FLORIDA POWER AND LIGHT - FORT LAUDERDALE POWER PLANT 4300 SOUTHWEST 42 AVENUE AT GRIFFIN ROAD FORT LAUDERDALE, FL 33314	Broward	11	Tammy Richards tammy.richards@fpl.com 386-295-1459, 954-797-3614	Sulfuric acid	192,752	"WATER TREATMENT PLANT"/"Ambient pressure"/"Ambient temperature"/124674.0(pounds)
558	G T Lohmeyer Wastewater Treatment Plant 1765 SE 18 Street Fort Lauderdale, FL 33316	Broward	11	Justin Murray jmurray@fortlauderdale.gov 931-881-6555, 954-828-4122	Hydrogen Peroxide	90,000	"East end of plant in dewatering building"/"Ambient pressure"/"Ambient temperature"/9000.0(pounds)
383	MCI-FLDDFL (VZB-FLFLDDFL) 1522 NW 23RD AVE Fort Lauderdale, FL 33311	Broward	11	Luis Abad luis.abad@verizon.com 800-386-9639, 954/283-2940	LEAD ACID BATTERIES	33,712	"Floor - Generator Start"/"Ambient pressure"/"Ambient temperature"/432.0(pounds)
373	SUPERVALU FLORIDA - POMPANO WAREHOUSE 1141 SOUTHWEST 12 AVENUE POMPANO BEACH, FL 33069	Broward	11	RADOMIL MORELON radomil.morejon@supervalu.com 786-229-4234, 954-876-3245	Sulfuric acid	46,000	"Entire Facility"/"Ambient pressure"/"Ambient temperature"/46000.0(Pounds)
323	PUBLIX SUPER MARKETS - DEERFIELD BEACH DISTRIBUTION 777 SOUTHWEST 12 AVENUE DEERFIELD BEACH, FL 33442	Broward	11	Raphael Pfaff(Ammonia) Raphael.Pfaff@publix.com (954) 802-9130, (954) 429-0122 x39384	Ammonia (anhydrous)	215,624	"Dairy Processing"/"Greater than ambient pressure"/"Less than ambient temp. / not cryog"/215624.0(pounds)
293	MEMORIAL REGIONAL HOSPITAL 3501 JOHNSON STREET HOLLYWOOD, FL 33021	Broward	11	George Mayle gmayle@mhs.net 305-332-0844, 954-265-5524	Sulfuric Acid	11,045	"Numerous UPS Systems throughout hospital"/"Ambient pressure"/"Ambient temperature"/()
216	CITY OF TAMARAC - TRACT 27 WATER STORAGE TANK 7750 NORTHWEST 100 AVENUE TAMARAC, FL 33321	Broward	11	Jason Bentley jason.bentley@tamarac.org 954-579-9386, 954-597-3775	Chlorine	450	"Tract 27 - 7750 NW 100th Avenue, Tamarac, Broward County, FL, 33321"/"Greater than ambient pressure"/"Less than ambient temp. / not cryog"/450.0()

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Only Select 50% to Visit

SERC#	Facility Name/Address	County	LEPC	Contact Information	Chemical	MaxQty lbs	Storage/Pres/Temp/Type/Amount
215	CITY OF TAMARAC - WTP/803 NORTHWEST 61 STREET/TAMARAC, FL 33321	Broward	11	Jason Bentley/jason.bentley@tamarac.org/954-579-9386, 954-597-3775	Ammonia (anhydrous)	4,400	"WTP - 7803 NW 61st Street, Tamarac, Broward County, FL, 33321"/"Ambient pressure"/"Ambient temperature"/4400.0()
211	SAWGRASS UTILITY COMPLEX 14150 NORTHWEST 8 STREET SUNRISE, FL 33325	Broward	11	KARL THOMPSON KTHOMPSON@SUNRISEFL.GOV 954-888-6003, 954-888-6003	Hydrogen Peroxide Solution (> 52% Peroxide)	50,080	"Wastewater Plant"/"Ambient pressure"/"Ambient temperature"/46370.0(pounds)
208	SPRINGTREE UTILITY COMPLEX 4350 SPRINGTREE DRIVE SUNRISE, FL 33351	Broward	11	JIMI DOLAN JDOLAN@SUNRISEFL.GOV 954-572-2424, 954-572-2424	Sulfuric Acid	29,367	"Plant"/"Ambient pressure"/"Ambient temperature"/2241.0(gallons)
207	CITY OF POMPAÑO BEACH - WTP 1205 NORTHEAST 5 AVENUE POMPAÑO BEACH, FL 33060-5758	Broward	11	Phil Hyer phil.hyer@copbfl.com 954-545-7006, 954-545-7006	Sulfuric acid	367,659	"City of Pompano Beach Water Treatment plant"/"Ambient pressure"/"Ambient temperature"/230250.0(Pounds)
205	CITY OF PLANTATION - CENTRAL WATER PLANT 700 NORTHWEST 91 AVENUE PLANTATION, FL 33317	Broward	11	LANEY STEARNS lstearns@psd.plantation.org 954-797-2100, 9547972150	Ammonia (anhydrous)	4,301	"Entire Facility"/"A"/"G"/4301.0(Pounds)
204	CITY OF PLANTATION - EAST WATER PLANT 500 NORTHWEST 65 AVENUE PLANTATION, FL 33317	Broward	11	LANEY STEARNS lstearns@psd.plantation.org 954-797-2100, 9547972150	Ammonia (anhydrous)	4,301	"Entire Facility"/"A"/"G"/4301.0(Pounds)
199	CITY OF MARGATE - WTP 980 NORTHWEST 66 AVENUE MARGATE, FL 33063-	Broward	11	Pete O'Laughlin rubert@margatefl.com 954-999-7298, 954-972-0828	Ammonia (anhydrous)	4,335	"Water Treatment Plant"/"Ambient pressure"/"Ambient temperature"/1100.0(gallons)
197	City of Lauderdale Water Treatment Plant 2101 NW 49th Avenue Lauderdale, FL 33313	Broward	11	J. Martin Cala jmcala@lauderdale-fl.gov 9546499706, 9547302961	Chlorine	24,000	"CONFIDENTIAL"/"Ambient pressure"/"Ambient temperature"/10.0(tons)
196	CITY OF HOLLYWOOD - WWTP 1621 NORTH 14 AVENUE HOLLYWOOD, FL 33020	Broward	11	Coy Mathis Cmathis@hollywoodfl.org 5615686453, 5615686453	Chlorine	38,000	"Entire Facility"/"Greater than ambient pressure"/"Ambient temperature"/38000.0(Pounds)
194	CITY OF HOLLYWOOD - WTP 3441 HOLLYWOOD BOULEVARD HOLLYWOOD, FL 33021	Broward	11	Luis Montoya Lmontoya@hollywoodfl.org 9549674230, 9543830406	Sulfuric acid	335,720	"North East Section of Facility, and includes acid in Diesel Generator Batteries"/"Ambient pressure"/"Ambient temperature"/335720.0()
189	CITY OF COOPER CITY - WEST PLANT 11791 SOUTHWEST 49 STREET CITY OF COOPER CITY, FL 33330	Broward	11	Michael Bailey Mbailey@coopercityfl.org 954-328-5532, 954-434-5519	Sulfuric acid	50,000	"See site plan attached"/"Ambient pressure"/"Ambient temperature"/50000.0()

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SERC#	Facility Name/Address	County	LEPC	Contact Information	Chemical	MaxQty lbs	Storage/Pres/Temp/Type/Amount
176	3A WATER TREATMENT PLANT 4980 SOUTHWEST 40 AVENUE DANIA BEACH, FL 33312	Broward	11	CLIVE HAVNES CHAVNES@BROWARD.ORG 954-831-0850, 954-831-0851	Ammonia (anhydrous)	900	"Southeast of driveway"/"Greater than ambient pressure"/"Ambient temperature"/900.0(pounds)
174	2A WATER TREATMENT PLANT 1390 NORTHEAST 50 STREET POMPANO BEACH, FL 33064	Broward	11	GUY BARTOLOTTA GBARTOLOTTA@BROWARD.ORG 954-831-0850, 954-553-9817	Ammonia (anhydrous)	8,500	"North side of chemical building"/"Greater than ambient pressure"/"Ambient temperature"/8500.0(pounds)
172	1A WATER TREATMENT PLANT 3701 NORTH STATE ROAD 7 LAUDERDALE LAKES, FL 33319	Broward	11	PEDRO BERRIOS PBERRIOS@BROWARD.ORG 954-831-0850, 954-553-0653	Ammonia (anhydrous)	8,500	"North end of tank farm"/"Greater than ambient pressure"/"Ambient temperature"/8500.0(pounds)
159	AT&T - NW 49TH AVE - FLF360 1340 NW 40TH AVE LAUDERHILL, FL 33313	Broward	11	EH&S Hotline knowehs@ems.att.com 1-800-KNOWEHS (1-800-566-9347), 1-800-KNOWEHS (1-800-566-9347)	SULFURIC ACID	43,670	"N/A"/"Ambient Pressure"/"Ambient Temperature"/43670.0(pounds)