



LEPC Meeting Notice

MEMO TO: Tampa Bay LEPC Members/Alternates

FROM: James Johnston, Interim LEPC Chair and

John Meyer, LEPC Coordinator

SUBJECT: LEPC MEETING - May 24, 2017

DATE: May 12, 2017

The next Tampa Bay LEPC meeting will be held on **Wednesday morning, May 24, 2017, 10:30 a.m.**, at the offices of the Tampa Bay Regional Planning Council, 4000 Gateway Centre Blvd, Suite 100, Pinellas Park, FL 33782.

The enclosed package of informative materials will recap various agenda items, precluding the need for detailed discussion at the meeting unless specific questions arise. The LEPC meeting is expected to adjourn by noon.

You are invited to review the LEPC website: www.tbrpc.org/lepc

REMINDER

Only the abbreviated short-form Agenda will be available at the door the day of the meeting. Please remember to bring your full Agenda package with you to the meeting.

If you are a person with a disability who needs any accommodation in order to participate in this meeting, you are entitled, at no cost to you, to the provision of certain assistance. Please contact John Meyer at the Tampa Bay Regional Planning Council at (727) 570-5151 X 29 within three working days of the meeting.





LEPC Agenda

Tampa Bay Local Emergency Planning Committee

John Meyer

TAMPA BAY LEPC MEETING Wednesday, May 24, 2017 - 10:30 am

Tampa Bay Regional Planning Council 4000 Gateway Centre Blvd, Suite 100, Pinellas Park, FL 33782

THIS MEETING IS OPEN TO THE PUBLIC

GENERAL

6.

1. Call to Order, Welcome, Pledge of Allegiance & Introductions - Page 1 Interim Chair James Johnston

ACTION ITEMS

2. Public Comments - Page 1 Chair Johnston

3. Approval of *Minutes* - February 22, 2017 LEPC Meeting - Page 1 Chair Johnston

Former LEPC Member(s)/Recognition of Service - Page 1 4. John Meyer

5. Election of LEPC Officers - Page 1 Hallie Calig Tampa Bay LEPC Hazardous Materials Emergency Response Plan - 2017 Update - Page 2

PRESENTATIONS/REPORTS

7A. CSB 2016 Impact Video - Page 2 John Meyer

Batt. Chief Chris Gould 7B. Manatee County Sulfur Fire Video - Page 3

ADMINISTRATIVE ITEMS

8. Tampa Bay LEPC Membership Changes - Page 6 John Meyer

INFORMATIONAL ITEMS

9.	Recap of Quarterly May 8-9, 2017 SERC Meetings - Page 9	John Meyer
10.	HMEP Planning Program/Facility Disaster Planning Subcommittee - Page 9	John Meyer
11.	HMEP Training Program - Page 23	Chair Johnston
12.	Training, Workshop and Conference Opportunities - Page 23	Chair Johnston
13.	Risk Management Plan (RMP) Site Audit/Inspection Schedule for 2017 - Page 30	John Meyer
14.	Recent Hazardous Materials Incidents in the Tampa Bay LEPC District - Page 30	Chair Johnston

OTHER

15.	LEPC Member Comments/Other Business - Page 30	Chair Johnston
16.	Tampa Bay LEPC Logo Shirts - Page 34	Chair Johnston
17.	Adjournment - Page 34	Chair Johnston

EXHIBITS

1.	U.S. Chemical Safety and Hazard Investigation Board's Roles and Responsibilities	Page
2.	Tampa Bay LEPC Membership Roster (as of 5/09/17)	Page
3.	Recap of the May 9 th State Emergency Response Commission (SERC) Meeting	Page 1
4.	Recap of the April 19 th Facility Disaster Planning Subcommittee Meeting	Page 1
5.	Tampa Bay LEPC's FY 2016-17 HMEP Training Program Expenditures	Page 2
6.	SERC Training and Events Schedule/Region 4 (as posted on 5/10/17)	Page 2
7.	SERC Training and Events Schedule/Region 6 (as posted on 5/10/17)	Page 2
8.	3-Hr. Response to Gasoline Tanker Emergencies, May 11, 12 & 16, City of Tampa	Page 2
9.	3-Hr. Response to Gasoline Tanker Emergencies, June 13-15, Hernando County	Page 2
10.	Recent Hazardous Materials Incidents in the Tampa Bay LEPC District	Page 3

NEXT MEETING - Wednesday, August 23, 2017

Remaining 2017 LEPC Meeting Schedule: August 23rd & November 15th.

GENERAL

Agenda Item #1

CALL TO ORDER, WELCOME, PLEDGE OF ALLEGIANCE & INTRODUCTIONS

Interim Chair James Johnston

ACTION ITEMS

Agenda Item #2 PUBLIC COMMENTS Chair Johnston

Agenda Item #3 APPROVAL OF FEBRUARY 22, 2017 LEPC MEETING MINUTES

Chair Johnston

Draft meeting *Minutes* from the February 22, 2017 LEPC meeting were transmitted to LEPC members on February 27, 2017 and again on May 12, 2017. LEPC staff will be soliciting a motion (and a second) for approval of the *Minutes*.

Additional Material: None (Previously transmitted separate from Agenda)
Action Recommended: Approve February 22, 2017 LEPC meeting *Minutes*.

Agenda Item #4 FORMER LEPC MEMBERS/RECOGNITION OF SERVICE

John Meyer

LEPC staff has devoted a portion of each Agenda to recognize particular LEPC members for their lengthy and faithful dedication and service to the Tampa Bay Local Emergency Planning Committee. As may be applicable from time-to-time, LEPC members must vacate their LEPC memberships due to retirement or attrition/reorganization of a facility, company or agency. Those members would/will be formally recognized through the issuance of a *Certificate of Appreciation*. The following individual has recently resigned from the LEPC and will be recognized:

INDIVIDUAL	AGENCY/COMPANY	LEPC MEMBER SINCE
Jeff Patterson	(Formerly) Hillsborough County Fire Rescue	7/2012

Additional Material: None

Action Recommended: **Provide** *Certificate of Appreciation*

Agenda Item #5

ELECTION OF LEPC OFFICERS

Hallie Calig

With the recent announcement of former LEPC Chair Jeff Patterson's departure/retirement, a new LEPC Chair and Vice-Chair must be elected to fulfill the remainder of the two-year terms of LEPC Chair/Vice-Chair previously ratified by the State Emergency Response Commission. The term will run through the August 22, 2018 LEPC meeting. A new election (or re-certification) of Officers will be conducted at that time.

Nominations were solicited for these positions in association with the February 22, 2017 LEPC meeting and a nomination deadline of Friday, May 5, 2017 was established. While it was acknowledged that Scott Ehlers (Fire Chief/Clearwater Fire Rescue) and Sandy Brooking (Special Operations Coordinator/Pinellas County EMS & Fire) expressed an interest in pursuing the LEPC Chair position and that James Johnston expressed a desire to retain the role of Vice Chair, no other nominations were subsequently received. As was instructed, no nominations would be accepted following the deadline nor from the floor on the day of the LEPC meeting.

LEPC staff will pass out ballots to the LEPC membership to elect the next Chair. Please note that each entity represented on the LEPC will be allowed one vote, meaning that if an entity's Primary and Alternate are both present, only the Primary should cast a vote. However, if an entity's Primary LEPC member is absent and the LEPC Alternate is present, the Alternate is entitled and encouraged to vote. All ballots will be collected immediately and tabulated promptly. The election winners will be announced prior to the end of the meeting.

Additional Material: None

Action Recommended: Election of Chair & Vice Chair

Agenda Item #6

TAMPA BAY LEPC HAZARDOUS MATERIALS EMERGENCY RESPONSE PLAN - 2017 UPDATE

John Meyer

The 2017 update of the *Tampa Bay LEPC Hazardous Materials Emergency Response Plan* is nearly complete and will be finalized and submitted to the Florida Division of Emergency Management on or before June 30, 2017. Many of the edits were related to updating population figures, County resources and the Section 302 facilities within each County. LEPC Staff is seeking a motion to authorize the Chair to transmit the revised Plan to FDEM on or prior to deadline. Upon submittal and acceptance, LEPC staff will prepare a CD containing the updated LEPC Plan in various formats for distribution to the required entities. The revised Plan will additionally be posted to the LEPC website.

Additional Material: None

Action Recommended: Motion to authorize the Chair to transmit Plan update upon completion

PRESENTATION(S)

Agenda Item #7A

CSB 2016 IMPACT VIDEO

John Meyer

The U.S. Chemical Safety Board (CSB) recently released a 2+ minute video characterizing their various accomplishments in 2016. Most of their success over time is due to their extensive Outreach program and efforts, educating first responders, businesses and residents alike of the dangers associated with hazardous materials. Noting that the CSB always acts in an advisory capacity, their thorough investigations following hazardous materials incidents typically result in a series of recommended safety measures for industry to implement and/or recommended enactment of safety measures at the federal level.

The video is viewable from the following link:



www.youtube.com/watch?v=fiAunuURH-M

As self-defined, the Roles and Responsibilities of the U.S. Chemical Safety and Hazard Investigation Board are identified in *Exhibit 1* (Pages 4-5 of these Agenda materials).

Agenda Item #7B MANATEE COUNTY SULFUR FIRE Battalion Chief Chris Gould

On Wednesday, April 26th at approximately 7:30 PM, a sulfur fire was reported at Port Manatee (2054 Piney Point Rd.). As part of the response efforts, portions of U.S. 41 were closed in both directions due to "low visibility conditions" being created in the area. The Manatee County Hazmat Team, Sheriffs Office and local fire departments were among those that responded to the incident. It was determined that the fire "might have been possibly caused by the dryness or possible spontaneous combustion issues where the sulfur pile is offloaded at the port."

Much of the incident was captured by drone film footage. LEPC member Chris Gould, who participated in the response efforts, will provide more detail and characterize the incident.

The video is viewable from the following link:



www.voutube.com/watch?v=sZfSFwfbgfA&feature=youtu.be

EXHIBIT 1 - CSB ROLES AND RESPONSIBILITIES



- The Eudget Blueprint to Make America Great Again states that "A budget that puts America first
 must make the safety of our people its number one priority because without safety, there can be
 no prosperity."
- The U.S. Chemical Safety and Hazard Investigation Board (CSB) is one of 19 agencies proposed for elimination in the budget. Of the 19 agencies targeted, the CSB is the only agency that has a safety mandate.
- The CSB was created by Congress, under the Clean Air Act Amendments of 1990, "to investigate
 accidents to determine the conditions and circumstances which led up to the event and to identify the
 cause or causes so that similar events might be prevented."
- The CSB is a unique agency, modeled on the U.S. National Transportation Safety Board. The CSB investigations identify the root causes of chemical incidents and share these findings broadly across industries to prevent future incidents. Investigations routinely involve scientific peer review to confirm facts, analysis and conclusions. No other Federal agency or private entity performs this type of comprehensive investigation.
- The CSB mission is to drive chemical safety change through independent investigations to protect
 people and the environment.
- The CSB is an independent, non-regulatory agency. While other agencies such as the Environmental Protection Agency (EPA) or the Department of Labor/Occupational Safety and Health Administration (OSHA) have a rulemaking and enforcement role, Congress specifically directed that the CSB be completely independent from these agencies. In fact the legislative history states that the investigations conducted by EPA, OSHA and others "with dual responsibilities tend to focus on violations of existing rules and the cause of the accident almost to the exclusion of other contributing factors for which no enforcement or compliance actions can be taken. The purpose of an accident investigation... is to determine the cause or causes of an accident whether or not those causes were in violation of any current and enforceable requirement."
- The CSB investigations are transparent, with investigative materials available on the agency's website. The CSB conducts on-scene press briefings and public hearings to share its findings, obtain additional facts and to hear public concerns.

Page 1

AGENCY ROLES AND SESPONSIBILITIES U.S. Chemical Safety and Hazard Investigation Board

- There is no civil or criminal liability associated with a CSB investigation. The CSB only issues
 recommendations to prevent incidents from occurring. The CSB examines the role of both the
 regulator and the regulated in its investigations and makes recommendations to both.
- The CSB has investigated over 130 major chemical incidents and issued 788 safety recommendations, 78% of which have been closed.
- The CSB products (e.g. safety reports, recommendations, bulletins, and videos) are routinely used and cited in training throughout the industrial community, academia and professional associations, first responders, labor, and community leaders. The safety videos accompanying major investigative reports are posted on the agency's website and digital platforms. The CSB's award-winning video program has produced 68 video products that have been viewed more than 6.4 million times. The agency's YouTube account has nearly 20,000 subscribers.
- The CSB operates on a budget of \$11 million and a staff of 40, which has remained relatively flat for nine years. The CSB leadership is committed to improved management metrics and accountability to ensure that investigations are completed in a timely manner. The CSB adopted a new strategic plan; engaged in an organizational assessment to identify needs and is currently working on implementing the recommendations. Since 2016, the agency has closed 34 of 37 open inspector general recommendations.
- In the 2016 Federal employee viewpoint survey (FEVS), the CSB was one of the top five most improved agencies, for agencies with 100 or fewer employees. The CSB leadership takes the FEVS seriously and has conducted listening sessions with staff to understand the rankings. Moreover, the agency has committed to supporting the staff with professional and leadership development training, and creating a workforce improvement committee.









ADMINISTRATIVE ITEMS

Agenda Item #8

TAMPA BAY LEPC MEMBERSHIP CHANGES

John Meyer

The following LEPC membership change(s) were approved at the May 9, 2017 SERC meeting:

The following EET C is	Â	MEM	IBER PE		US OF CH		<u> </u>
MEMBER	MEMBERSHIP CATEGORY	PRIMARY	ALTERNATE	NEW MEMBER	MEMBER- SHIP TYPE CHANGE	RESIGNED/ REMOVED	AGENCY REPRESENTED/ DESCRIPTION
Doug Shirley	F: C 1:	>		>			Hillsborough County Fire Rescue.
Holley Wade	Firefighting		/	>			Capt. Doug Shirley was designated to succeed recently-retired Chief Jeff
Jeff Patterson	Einst Ald/EMC	✓				/	Patterson as the Primary LEPC member from Hillsborough County Fire Rescue and Ms. Holley Wade was
James Markart	First Aid/EMS		/			✓	assigned to serve as his Alternate.
Patrick Casey		>		/			Southwest Florida Water Manage-
Diana Koontz	Water		/		>		ment District. Mr. Patrick Casey was designated to serve as the new
Diana Koontz	Management District	>			'		"Primary" LEPC representative from SWFWMD. Ms. Diana Koontz has been reclassified from "Primary" to
Jason Hopp			/			✓	"Alternate" member from the agency.
Jevon Graham	Emergency Management		/	/			Clearwater Fire Rescue. Chief Scott Ehlers has chosen to designate Mr. Jevon Graham serve as his Alternate. No Alternate was previously assigned.
Paul M. Ward	Print & Broad-		~	~			Tampa Bay Times. Mr. Jonathan Kemp has elected to re-designate his
Bryan Cook	cast Media		~			~	Alternate from Mr. Bryan Cook to Mr. Paul M. Ward since Mr. Cook is no longer employed by the TBT.
Brant Wilson	Facility		~	~			Brenntag Mid-South. Mr. Todd Dial has elected to re-designate his Alternate from Mr. Pete Vermeulen to
Pete Vermeulen	Owner/Operator		✓			✓	Mr. Brant Wilson since Mr. Vermeulen is no longer employed at Brenntag Mid-South.

NOTE: The membership modification(s) highlighted in yellow above, if and where applicable, signifies addition(s) to the Tampa Bay LEPC membership. Likewise, modification(s) highlighted in gray above, if and where applicable, indicates a reduction(s) in overall LEPC membership.

A listing of all current LEPC memberships is provided in *Exhibit 2* (i.e. Pages 7-8 of these Agenda materials).

EXHIBIT 2 - TAMPA BAY LEPC MEMBERSHIP ROSTER (as of 5/09/17 SERC Meeting)

COMMUNITY GROUPS (1)

American Red Cross (Amanda Cullison/Robert Gallen)

ELECTED STATE & LOCAL OFFICIALS (1)

Manatee County BOCC (Robin DiSabatino)

EMERGENCY MANAGEMENT (7)

Clearwater (Scott Ehlers/Jevon Graham)

Citrus County (Bretlee "Bobby Jordan/Christopher Evan)

Hernando County (Richard Russell/Kevin Ford)

Hillsborough County (Joe Mastandrea/Marcus Martin)

Manatee County (Sharon Tarman/TBD)

Pasco County (James "JJ" Johnston/Leigh Cowan)

Pinellas County (Richard Walker/Clayton Parrott)

FACILITY OWNERS/OPERATORS (5)

Brenntag Mid South (Todd Dial/Brant Wilson)

Duke Energy (Larry Griffiths/TBD)

Mosaic/Port Operations (Sarah Buck/Travis Strickland)

Mosaic Fertilizer (Scott Lehr/Michael Ward)

Yara North America (Charles Rowe/Kris Kinnison)

FIREFIGHTING (9)

Citrus County Fire Rescue (Tom Bosley/Thomas Fletcher)

Hernando Co. Fire Rescue (Alex Lopez/Mike Nickerson)

Hillsborough Fire Rescue (**Doug Shirley/Holley Wade**)

Southern Manatee Fire Rescue (Chris Gould/Mike Bloski)

Brooksville Fire Department (Stan Mettinger/TBD)

Pinellas Park Fire Dept. (Brett Schlatterer/Richard Ganci)

Plant City Fire Rescue (David Burnett/Jim Wilson)

Tampa Fire Rescue (Nick LoCicero/Bryan Riley)

SPC/Allstate Ctr. (Charles Crowther/Geoffrey Brown)

FIRST AID/EMS (2)

Nature Coast EMS (Wayne Martin/Ron Bray)

Pinellas EMS & Fire Adm. (Sandy Brooking/Keith Murray)

HEALTH (2)

FDOH/Hillsborough Co. (Steve Castonguay/Gregg Rottler)

FDOH/Pinellas County (Gary Frank/TBD)

HOSPITALS (2)

Bay Pines VA Medical Ctr.(Dean Armstrong/Darlene Powell)

TGH/FL Poison Center (Alfred Aleguas/JoAnn Emerson)

INTERESTED CITIZENS (2)

Peter Dabrowski

William "Bill" Lofgren

LAW ENFORCEMENT (2)

Hillsborough Sheriffs Office (Amanda Shaw/Chris DePolis)

U.S. Coast Guard/St. Pete (Jane Sarnecky/Diane French)

LOCAL ENVIRONMENTAL (3)

EPC of Hillsborough (Alain Watson/Nicole Garcia)

FDEP/Emergency Response (Jeff Tobergte/Jamie Arleo)

Tampa Environmental Coordination (Hallie Calig/TBD)

"LOCAL OPTION" (3)

FL Assoc. of Hazmat Responders (Frank DeFrancesco/TBD)

National Guard/48th CST (Chris Atherton/Chris Barton)

Universal Environmental Solutions (Ed Kinley/TBD)

NON-ELECTED LOCAL OFFICIALS (1)

Tampa Bay Reg. Planning Cncl. (Brady Smith/Avera Wynne)

PRINT & BROADCAST MEDIA (1)

Tampa Bay Times (Jonathan Kemp/Paul M. Ward)

NOTE: Highlighting of Member(s) in RED signifies new (or revised) LEPC appointment effective in association with the latest SERC Meeting.

TRANSPORTATION (3)

Florida Dept. of Transportation (Dan DeForge/Paul Keller)

Manatee Port Authority (Adam Grable/David St. Pierre)

Port Tampa Bay (Wesley Morse/Christopher Cooley)

WATER MANAGEMENT DISTRICT (1)

SW Florida Water Mgmt. Dist. (Patrick Casey/Diana Koontz)

LEPC STAFF COORDINATOR (1)

Tampa Bay Regional Planning Council (John Meyer)



INFORMATIONAL ITEMS

Agenda Item #9

RECAP OF QUARTERLY SERC MEETINGS

John Meyer

The State Emergency Response Commission and associated Subcommittee meetings were held at the Cocoa Beach Hilton on May 8-9, 2017. LEPC Staff John Meyer and Alternate Training Task Force member Tom Bosley attended the meetings. *Exhibit 3* (i.e. Pages 10-17 of these Agenda materials) constitutes a *Recap* of the May 9, 2017 SERC meeting, with supplemental information provided from the SERC's Training Task Force (TTF) and the LEPC Staff & Chairs meetings conducted the day prior.

Agenda Item #10

HMEP PLANNING PROGRAM/ FACILITY DISASTER PLANNING SUBCOMMITTEE

John Meyer

The HMEP Planning Team remains ready to conduct Siren Workshops and companion Shelter-in-Place presentations on short notice at the request of various schools, community groups and/or civic associations located in close proximity to the Port of Tampa.

The Facility Disaster Planning Subcommittee met on April 19, 2017 to discuss the initiative of potential universal badging & credentialing and various other items. A detailed *Recap* of the meeting is included as *Exhibit 4* (Pages 18-22 of these Agenda materials)

The remaining 2017 meetings of the FDPS are tentatively scheduled for July 26th & October 28th. All LEPC members and the public are welcome to attend and participate.

EXHIBIT 3 RECAP OF MAY 9th STATE EMERGENCY RESPONSE COMMISSION MEETING

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RECAP OF THE MAY 9, 2017 STATE EMERGENCY RESPONSE COMMISSION MEETING

The May 9, 2017 SERC meeting was held at the Cocoa Beach Hilton in Cocoa Beach, FL. The Recap summarized below was enhanced by discussions/dialogues which ensued at the May 8th meetings of SERC's Training Task Force and the LEPC Staff & Chairs. The SERC meeting was chaired by FDEM Assistant Director Leo Lachat. The meeting was called to order at 10:02 a.m. and proceeded with the Pledge of Allegiance and a roll call of SERC members.

Although not previously placed on the Agenda, the first order of business was provided by SERC member Chris Rietow (representative of the Regional Planning Councils). Mr. Rietow presented an award to SERC member Richard Delp (representative of the LEPCs) for his 20 years of service as LEPC Chair for the West Florida LEPC.

APPROVAL OF MINUTES

The January 18, 2017 SERC meeting Minutes were approved unanimously upon voice vote.

NEW BUSINESS

- LOCAL EMERGENCY PLANNING COMMITTEES APPOINTMENTS Meeting Chair Leo Lachat requested approval of membership modifications recognized for each LEPC. SERC unanimously approved all changes requested by each of the LEPC Districts upon voice vote. The membership changes for the Tampa Bay LEPC approved during the quarter were the redesignation of Primary/Alternate for the Hillsborough County Fire Rescue (Doug Shirley/Holley Wade) and the Southwest Florida Water Management District (Patrick Casey/Diana Koontz). In, addition, Mr. Jevon Graham was appointed as the Alternate for Scott Ehlers (Clearwater Emergency Management/Fire Rescue), Mr. Paul Ward was named as the Alternate for Jonathan Kemp (Tampa Bay Times) and Mr. Brant Wilson was assigned to be the new Alternate for Todd Dial (Brenntag Mid-South).
- AUDIT/INSPECTION WORK PLAN FOR THE RISK MANAGEMENT PLAN (RMP) PROGRAM FOR FISCAL YEAR 2017-18 FDEM Staff (Robert Dietrich) provided a proposed schedule of RMP audits/inspections for conduct during FY 2017-18. The proposed schedule of audits/inspections were approved unanimously by voice vote. While three inspections will be conducted for various RMP facility across the State, the following constitutes the RMP inspection schedule of the Tampa Bay LEPC District facilities:

DATE	FACILITY	COUNTY
May 25, 2017	Tropicana Manufacturing Co.	Manatee
July 11, 2017	Gordon Food Service/Plant City	Hillsborough
July 12, 2017	C&S Wholesale Service/Plant City	Hillsborough
July 13, 2017	Save A Lot DC#025061/Plant City	Hillsborough
February 22, 2018	Cutrale Citrus Juices USA/Dade City	Pasco

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REPORTS

- **SERC TRAINING TASK FORCE REPORT -** The following highlights of the May 8th TTF meeting were identified by Jonathan Lamm:
 - ➤ 2017 Hazmat Symposium. Jonathan Lamm identified various parameters associated with the success of the 2017 Hazmat Symposium in Daytona Beach on January 17-20, 2017. The following constitute some of those highlights:
 - Symposium consisted of 51 Courses (i.e. 19 Hands-On/32 Classroom) with 168 Hours of training instruction were provided by 53 Instructors;
 - 333 attended the training in 2017, an increase of ~14% compared to 2016 attendance figures;
 - The Opening Ceremony and welcoming was provided by Mike Callan, a "world-renowned leader in hazmat response";
 - Nine Teams competed in the Hazmat Team competition. Individual Awards won by different members of West Palm Beach Fire Rescue and St. Johns County Fire Rescue won the best Team Risk Assessment, best Team Leak Control & Team Overall awards;
 - Allowed vendors to sell and display products they offer; and
 - Indicated that the registration associated with the 2018 Hazmat Symposium may open as early as September 2017. A "Call for White Papers" (i.e. proposed instructors/courses) has recently been distributed/requested.
 - ▶ Hazmat Team Self-Assessments. Mr. Scott Chappell (Florida State Fire College) has coordinated with the ten LEPCs to administer the Self-Assessment of all Florida Hazmat Teams, whether they are considered a funded Regional Response Team or a local team with limited capabilities. Regardless, it is requested that all Surveys be collected by October 2017 and the site visit component of the surveys be conducted on a three-year rotational basis. Those site visits anticipated for 2017 shall be conducted prior to October 1st. The remainder of the site visits can be accommodated over the next two years. Mr. Chappell has agreed to assist the LEPCs in this endeavor to the extent necessary. Mr. John Kohnke suggested attempting to coordinate the site visits with Domestic Security Coordinating Group (DSCG) since they will also be submitting a separate survey with follow-up site visit component.

In the Tampa Bay LEPC District, the following were identified as these Teams: Citrus County, Hernando County, Hillsborough County, Manatee County, Pasco County, Pinellas County, City of Tampa and the 48th Civil Support Team.

- **Project Tracking Chart.** Matt Marshall (TTF Chair) indicated that the "boxes" associated with the TTF's *Project Tracking Chart* will need to be individually evaluated and updated. It is anticipated that this will occur in conjunction with the next Conference Call (i.e. status of Shipboard Hazmat Response will need to be updated to reflect the status of the MOU between USCG & FDEP. This Chart will need to be continually updated to be effective. The next conference call has been scheduled for Wednesday, June 21st at 1:30 PM.
- HAZARDS ANALYSIS WORKING GROUP. Mr. Dwayne Mundy (Chair of HAWG and member of the North Central Florida LEPC) indicated that a survey was sent to more than 1,000 people pertaining to Hazards Analyses data. A total of 261 responses were received. Here were some of the survey results and findings:

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What is your Occupational Category?	What sort of Training does your agency need to be able
55.56% - Facility with Hazardous Materials 18.01% - Emergency Management 11.11% - "Other" 9.96% - Hazmat Team Member 2.68% - Fire Department without Hazmat Team 2.68% - Other Public Safety Agency	to use Hazards Analyses in CAMEO (Check all that apply) 58.13% - First Time User Class 33.74% - Refresher Training 30.08% - Short Class on how to use Hazards Analyses in CAMEO 20.33% - Advanced Training on CAMEO, Marplot, CAMEO Chemicals and ALOHA 10.57% - "Other"
Do you know what types of Information are contained in a Hazards Analyses for the EPCRA Section 302 site with Extremely Hazardous Substances?	Do you know how ro use the CAMEO program to access Hazards Analyses information?
62.84% - Yes 30.27% - No 6.90% - Yes since I prepare the Hazards Analyses for my County under Contract with FDEM	53.67% - No 30.89% - Yes 15.44% - I have had training but probably don't remember enough to use it now
What type of Organization are you representing? 48.28% - Private Sector 26.05% - County 9.96% - Municipal 6.90% - State 4.21% - "Other" 3.07% - Federal 1.53% - Regional 0.00% - Tribal	How do you use the Hazards Analyses (Check all that Apply) 40.55% - I don't use Hazards Analyses 37.40% - Support Fire Department pre-planning for a facility 32.28% - Hazardous Materials response planning by a hazmat team 27.17% - Community awareness, including identifying vulnerable populations and critical facilities 9.06% - "Other"
Do you have a copy of the current Hazards Analyses for your County? 63.32% - No 31.27% - Yes 5.41% - I have a copy but it is out of date	Have you attended a Local Emergency Planning Committee sponsored training Class, Meeting or Workshop during the past 12 months? 51.34% - Yes 47.51% - No
What size County are you representing?	1.15% - Not Sure
48.66% - Medium (>750,000 People) 26.79% - Large (750,001+ People) 13.84% - Represent more than One County 10.71% - Small (>25,000 People)	

➤ What to do next.

- Expand capabilities to address survey results.
- Section 302 facility list management for Hazards Analyses site.
- Develop a process whereby correction to Tier II information and Reports are accommodated timely and correctly.
- More useful structuring and sharing of HA data for responders and emergency management as well as linking E-Plan and HA data.
- SERC member David Mica suggested finding out the names of fire departments that are not familiar with or participating with LEPCs. John Kohnke identified that there are about 420 fire departments in the State with varying magnitudes of size and capabilities. Only want to coordinate with those that can bring something to the table. Chris Rietow indicated that a lot of Volunteer fire departments do not have access to e-mail so mailings would be required. Membership within these departments are frequently changing.

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- Financial Status Report. As informational, Mr. Robert Dietrich indicated that the SERC Agenda materials contained numerous tables and graphs depicting program revenues over the past three years and expenditures over the past two years. Revenues have remained relatively constant. This year, facilities can pay all Tier II, RMP & TRI fees online. Last year, more than 11,000 statewide facilities made their EPCRA/Tier II payments online. Expenditures are associated with Hazardous Materials Planning and RMP Programs. The programs annually combine for nearly \$2.4M in revenue. The largest expenditures are FDEM staff and LEPC Contracts. The following reports were included as part of the Agenda materials:
 - ➤ Monthly RMP & EPCRA program revenue allocations since mid-FY 2014-15; and
 - Breakdown of General Appropriations and Expenditures by Category for the <u>Hazardous Materials</u>
 <u>Planning Program</u> and the <u>Risk Management Program</u> during FY 2015-16 and 2016-17 (through February 28, 2017).
- Hazardous Materials Incidents Reports. As informational, Mr. Robert Dietrich indicated that detailed listings of Section 304 investigations, fixed facility and transportation-related hazardous materials incidents were prepared and included with the Agenda materials to describe incidents occurring between the period of December 1, 2016 February 28, 2017. Such Reports included documentation of these incidents and portrayed the number of persons evacuated, injured or deceased down to LEPC District and ultimately County levels. These are all incidents reported to the State Watch Office and are broken down into different categories. This data can be manipulated in any form or fashion.

The following constitutes a consolidation of data associated with "Transportation Incidents with Evacuations, Injuries and Deaths; Hazardous Materials Incidents with Evacuations, Injuries and Deaths [at fixed facilities]; and Potential Section 304 Investigations":

County	Date Released	Туре	Chemical	Amount Released (Lbs.)	Business Type	# Evacuated	# Injured	# Fatalities
Citrus	NONE							
Hern- ando	NONE							
	12/01/16	TR	Ethylene Glycol	45	Transportation	N/A	N/A	N/A
	12/08/16	FF	Unspecified	Unspec- ified	Condo	0	2	0
Hills-	12/14/16	TR	Unspecified	8	Transportation	N/A	N/A	N/A
borough	12/17/16	TR	Hydrochloric Acid	10	Boat	N/A	N/A	N/A
	12/19/16	TR	AFFF Foam	Unknown	Fire Department	N/A	N/A	N/A
	1/03/17	FF	Natural Gas	Unknown	Construction	1	0	0
	1/25/17	TR	Muriatic Acid	9.5	Transportation	N/A	N/A	N/A
2 14 20 14 1 1 1 10 10 11	2/21/17	TR	Propane	Unknown	Transportation/Garbage	8	0	0

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County	Date Released	Туре	Chemical	Amount Released (Lbs.)	Business Type	# Evacuated	# Injured	# Fatalities		
Hills-	2/22/17	FF	Natural Gas	Unknown	Retail Sales/Pipeline	2	0	0		
borough (Cont'd)	2/26/17	TR	Sodium Hypochlorite	99	WTP	N/A	N/A	N/A		
Manatee	NONE									
Pasco	NONE	NONE								
	12/10/16	304	Sodium Hypochlorite	89	Wastewater	N/A	N/A	N/A		
	1/22/17	FF	Natural Gas	Unknown	Apartment Complex	1	0 ,	0		
	2/02/17	304	Aluminum Sulfate	8796	Water Treatment	N/A	N/A	N/A		
Pinellas	2/03/17	FF	Natural Gas	Unknown	Private Residence/Traffic	3	0	0		
	2/12/17	304	Mercury	0.8	Apartment Complex	N/A	N/A	N/A		
	2/14/17	304	Sodium Hypochlorite (50% Diluted)	3603	Reverse Osmosis	N/A	N/A	N/A		
TOTAL -	,					15	2	0		

KEY: FF = Fixed Facility incident / TR - Transportation-related incident / 304 - Section 304 Investigation Launched

• Update on FDEM Staff Activities and Reports by Section. Mr. Robert Dietrich indicated that various graphics were provided within the SERC Agenda materials to depict various staff functions and initiatives.

Information was provided in the Agenda materials to portray:

- ▶ annual enumeration of statewide *Hazardous Materials Incident Reports* since 2002;
- breakdown of statewide *Hazardous Materials Incident Reports* by LEPC District and type from December 1, 2016 February 28, 2017;
- monthly enumeration of Hazardous Materials Incident Reports from January 2007 to current;
- ▶ quantification of *E-Plan Filings* for 2016 by LEPC District (as of April 3, 2017);
- monthly quantification of Technical Assistance calls received from March 1, 2016 February 28, 2017; and
- annual enumeration of Tier 2 Data in E-Plan since 2011 in terms of the # of statewide facilities and # of chemicals as of April 3, 2017. Reporting year 2016 Tier II data currently denotes 10,649 facilities in Florida with a total of 31,140 chemicals.
- **Update on LEPC Activities**. While Mr. Richard Delp did recognize that many of the topics addressed at today's SERC meeting were similarly addressed during yesterday's LEPC Staff & Chairs meeting, the following additional matters were discussed:
 - New LEPC Chairs. It was identified that two new LEPC Chairs have been designated within Florida during the quarter, one for the South Florida LEPC (Ray McDonald) and one for the Treasure Coast LEPC (Frank Lasaga).

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Contract Changes. Chris Rietow (Executive Director from Apalachee RPC & RPC representative on SERC) has been working with Linda McWhorter and Robert Dietrich on potential modifications to LEPC Contracts. Nothing is definitive at the present time. It is anticipated that future LEPC Contracts will be <u>performance based</u> and will require less documentation and paperwork to process reimbursements. Changes may be implemented as early as the FY 2017-18 Contracts. The additional LEPC funding request was not acted upon by the legislature.

Mr. Delp concluded his remarks by recognizing his hopes that the recent changes to FDEM personnel will not result in a reduction of support and aid to the LEPCs in administering their functions. Mr. Delp additionally encouraged all to review the Hazmatters reports prepared by the LEPCs (for their respective Districts) that were included in the SERC Agenda materials.

The following was identified for the Tampa Bay LEPC District for the period of January - March 2017:

- Tampa Bay LEPC staff was involved in a number of activities during the quarter. Staff attended the SERC quarterly
 meetings held at the Plaza Resort and Spa in Daytona Beach on January 17-18, 2017. The quarterly Tampa Bay LEPC
 meeting was held on February 22nd.
- In conjunction with the February 22nd Tampa Bay LEPC meeting, Chair Jeff Patterson unexpectedly announced his retirement and resignation from the LEPC effective March 3rd. Chair Patterson will be missed by all. Chief Patterson has served on the Tampa Bay LEPC since his initial appointment in July 2012, as staff to Hillsborough County Emergency Management. Shortly following his acceptance of a *Special Operations Chief* position with Hillsborough County Fire Rescue, Mr. Patterson was elected to serve as LEPC Chair from February 2014 until his recent retirement announcement. An election of the next LEPC Chair will be held in association with the May 24th Tampa Bay LEPC meeting.



- The Tampa Bay LEPC's HMEP Training Subcommittee also met on February 22nd to strategize expenditures associated with the FY 2016-17 HMEP Training contract. Training needs and desires were identified for each of the LEPC's six Counties, which were all present. It was identified that FY 2016-17 HMEP Training expenditures commenced by sending 27 to attend the 2017 Hazmat Symposium in Daytona Beach. Three, shift-friendly, three-day, 3-Hr. Responding to Gasoline Tanker Emergencies courses have been/will be scheduled for conduct in May June at various locations within the District. The following additional training courses were identified as needs and may be solicited: three 8-Hr. Advanced Hazmat IQ Courses & a 40-Hr. Toxmedic/Hazmedic (cost share with Pinellas County); 8-Hr. Chlorine and 8-Hr. Ammonia "Technician Level" courses (Manatee County); 8-Hr. Chlorine and 8-Hr. Ammonia "Awareness Level" courses as well as a 4-Hr. Air Monitoring course (Pasco County); four students to attend 160-Hr. Hazmat Technician Certification course at Florida Fire College (Hernando County); a 3-Hr. Hydro Carbon course (City of Tampa); and an 8-Hr. Street Smart for Hazmat Course (Districtwide).
- In terms of miscellany, LEPC staff additionally: e-mailed Flyers regarding Tampa Bay LEPC's EPCRA HTC/E-Plan Filing Instructions Workshops to more than 2,700 individuals (January 6th); attended the bi-monthly meeting of the Tampa Bay Spill Committee (January 10th & March 14th); various LEPC members attended the (nearly) monthly meeting of the Ammonia Handlers/Operators (January 10th, February 21st & March 23rd); facilitated the (nearly) monthly meeting of the Pinellas Police Standards Council (January 11th & March 8th); participated in the (nearly) semi-quarterly teleconference of SERC's Hazards Analysis Working Group (January 12th); prepared and distributed SERC Recap to LEPC members, TBRPC members and members of the LEPC's Facility Disaster Planning Subcommittee (January 26th); attended the annual *Port Tampa Bay Safety Summit* (February 1st); hosted and conducted the 2017 Emergency Planning and Community Right-to-Know Workshops at the Tampa Bay Regional Planning Council (February 6-7); participated in the (nearly) semi-quarterly teleconference of SERC's Training Task Force (February 15th & March 15th); attended TBRPC's *Regional Transportation Summit* (February 16th); attended the grand opening ceremony of the Hillsborough County Public Safety Operations Complex (February 23rd); participated in 2017 Hernando County FDOH exercise *Concepts & Objectives Meeting* (February 24th) and *Initial Planning Meeting* (March 21st) via teleconference; attended the 2017 Port Safety Funfest planning meetings (March 1st & March 22nd); provided a box of 2016 Emergency Response

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Guidebooks to Tampa Fire Rescue (March 14th); and attended the triennial meeting of the USCG's Area Contingency Committee (March 28th).

OTHER BUSINESS

- National Association of Sara Title III Program Officials (NASTTPO). President Tonya Ngotel provided the following highlights of the NASTTPO:
 - Their mission is to serve the SERCs and LEPCs nationwide.
 - Holds an annual conference at various locations and a mid-year conference, typically in Houston, TX.
 - They typically lend support through changes to fundamental regulations.
 - 70% of States are represented at this meeting in Cocoa Beach.
- FDEP Pollution Notification Rule. Mr. John Johnson indicated that the Responsible Party (RP) of a hazardous material release below the Reporting Quantity (RQ) has 24 hours to notify the FDEP of the incident. After which, FDEP will provide the further notification requirements. Releases above the RQ still remain the obligation of the RP to notify the State Watch Office (SWO) and National Response Center within 15 minutes of the incident. In turn, the SWO will notify FDEP of such incidents.
- Small Quantity Generator (SQG)/Large Quantity Generator (LQG) Rule. Revisions to the SQG/LQG Rule were proposed whereby additional interaction and involvement with the Local Emergency Planning Committees, local Fire Departments and Emergency Management agencies would be required. The revisions also included an increased exercise schedule and associated parameters. These revisions have currently been "tabled" until at least 2019.
- FDEM Staff Changes. Mr. Robert Dietrich identified that the 2016 SERC Annual Report has been published. Mr. Paul Wotherspoon is no longer with FDEM. Most of the changes are management related as they attempt to "streamline" the Division. Mr. Dietrich will be tasked with the programmatic responsibilities. Linda McWhorter is still involved. Donna Ray OR Isabell Parker will be at all future SERC meetings. Two additional RMP inspectors have been requested for FDEM. So far, the outlook of their funding looks likely. If hired, these individuals will be assigned additional duties such as EPCRA outreach. Please continue to contact Mr. Sam Brackett (or Robert Dietrich) with any alleged non-filing facilities.

COMMENTS

• Meeting Chair Lachat mentioned that the Governor recently enacted an Executive Order regarding the wildfires being experienced in Florida. The State EOC has been placed on a Level 2 activation. Most wildfires are occurring towards the central portion of the State. There is currently a big fire at the Florida/Georgia border. Florida Forestry and others have been and will continue to respond. Federal firefighting grant funds have recently been solicited and awarded to aid and assist with response. Additionally, a statewide hurricane exercise was conducted last week. The scenario involved the threat of two hurricanes (Gonzales and Coleman). It was determined that the exercise went very well and was believed to benefit all the participants.

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•	For the benefit of the NASTTPO Conference attendees present at the SERC meeting, SERC member Taylor
	Abel (Phosphate Industry) indicated that the public/private partnership is what makes the Florida SERC so
	successful.

ADJOURNMENT

Upon identification of no more issues to be brought before the SERC, Chair Lord adjourned the meeting and advised that the next SERC meeting will be held on July 21, 2017 at the Bayfront Hilton (St. Petersburg). The meeting adjourned at 11:12 a.m.

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FACILITY DISASTER PLANNING SUBCOMMITTEE

RECAP

April 20, 2017

LEPC District VIII, 4000 Gateway Centre Blvd., Suite 100, Pinellas Park, FL 33782 - 727/570-5151, Staff Contact: John Meyer

Attendees Present - Joe Mastandrea (LEPC Member/Hillsborough Emergency Management), Rick Walker (LEPC Member/Pinellas Emergency Management), Wes Morse (LEPC Member/Port Tampa Bay), Dennis Martin (Port Tampa Bay), Denise Lynch (CSX), Gary Dunmeyer (Harcros Chemicals) and John Meyer (LEPC/FDPS Staff Coordinator).

- INTRODUCTIONS/ANNOUNCEMENTS. Mr. Meyer welcomed and thanked the Subcommittee members for their attendance.
- 2. UNIVERSAL BADGING/CREDENTIALING. Mr. Meyer acknowledged that a the intent of this initiative is to ascertain the Re-Entry procedures/processes being implemented in Pinellas County, the City of Tampa and Hillsborough County following a natural or man-made disaster. As it pertains to the LEPC program, enabling efficient access of "essential" personnel of facility hazardous materials is likely critical to allow them to access and assess their facilities and inventories in order to safeguard property and lives. At the conclusion of this initiative, it will NOT be the role or intent of the LEPC (or the FDPS) to regulate any procedures or specific processes, only make recommendations to key personnel. The Subcommittee remains optimistic that the goal of this initiative is to promote the use of a universal badging system that can only appropriate personnel efficient access through the various checkpoints that are anticipated for a multitude of law enforcement agencies.

PINELLAS COUNTY

While Mr. Nick Lazaris (Pinellas County Sheriff's Office) was unable to attend the meeting to make his presentation, a through overview of Pinellas County's Re-Entry plan was alternatively provided by Mr. Rick Walker (Pinellas County Emergency Management). The highlights of Mr. Walker's presentation were as follows:

PCSO started talking about badging concept for quite some time. They proceeded to test this concept through the implementation of a badging program for the Barrier Island communities with the annual requirement for registration (or re-registration) by residents. Consideration may now be directed towards the manufacturing industry within the County not located on the barrier islands. It is anticipated that such effort would be coordinated through the Bay Area Manufacturing Association (BAMA) and other similar entities.



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- The Pinellas County Re-Entry procedures would need to be coordinated with Pasco and Hillsborough officials since they host the major access points to Pinellas County. To a lesser extent, coordination with Manatee County officials would also occur although their only access point to Pinellas County is across the Sunshine Skyway Bridge.
- Anticipated Registration Process Would need to bring a letter from high ranking company official on company letterhead indicating individual by name and rank and the desire to allow this individual to access facility expeditiously following as disaster to perform site/facility assessment and potential mitigation. Also required would be the person's driver's license and a company ID.
- In terms of Pinellas County facilities presently having hazardous materials, 192 facilities use, produce or store Extremely Hazardous Substances and another 270± facilities possess one or more hazardous materials as defined by the U.S. Environmental Protection Agency. To the greatest extent possible, Pinellas County Emergency Management will provide Pinellas County Sheriff's Office a listing of all names of company representatives listed in the E-Plan electronic hazardous materials reporting database in order to provide an additional level of security to match up against at the checkpoint locations.
- In Pinellas County, all law enforcement agencies work under the Pinellas County Sheriff's Office when implementing re-entry procedures. Once an individual clears a particular checkpoint(s), they will be provided a designated route to access their facility, based on debris clearance operation, or will be directed to a Central Staging Area. While debris clearance operations will be guided by the Sheriff's Office and/or Emergency Management, highest priority will be given to the mobility of firefighters and access to the local hospitals. It will be critical to maintain a good working relationship with power company(ies) to ensure downed power lines are efficiently addressed and restored to the quickest extent possible.
- Mr. Walker encouraged company "decision makers" and other high ranking officials to subscribe to the Wireless Priority Service (WPS). Users of such service would be granted "priority in the call queue" in the event of congestion in the wireless network. It appears that all major cell phone companies offer WPS.
- More information on the present Pinellas County Re-Entry procedures is available from the Pinellas
 County Sheriff's Office website (www.pcsoweb.com/emergency-access-permit). It is anticipated
 that future updates of Pinellas County's re-entry procedures will be additionally posted to this
 website.

It is hereby acknowledged that "badging is a consideration in future planning but building a system is still not a County EM or Sheriffs priority at this time."

CITY OF TAMPA

Mr. Meyer acknowledged recently obtained a copy of the City of Tampa's Re-Entry procedures from Tampa Emergency Management staff. In turn, Mr. Meyer prepared the following highlights of Tampa's Plan:

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- Re-Entry Policy "The Re-Entry Policy is designed to prohibit citizens from accessing evacuated areas until all life-threatening hazards are eliminated. The Policy is also designed to regulate entry to protect public safety, public health and private property." As further identified, potential hazards would/could include hazardous materials.
- Re-Entry will not be allowed until areas are deemed "safe" as determined by representatives from law enforcement, fire, building, utilities & health. Tampa Police Department (TPD) will restrict access until clearance provided.
- TPD's Special Incident Management Unit will determine location(s) to restrict entry.
- Individuals will need to obtain "*Entry Passes*" from personnel of Public Works & Parking Division at Pre-Determined Fixed Re-entry Points or Mobile Re-Entry Points.
- TPD will manage Re-Entry Points with guidance from the TPD Command Post.
- Police, Fire, Military, National Guard as well as "Essential" personnel will be granted access once cleared by Incident Commander.
- Citizens/residents will be granted access with "proper credentials" AND cleared by Incident Commander.
- Three levels of Re-Entry: No Re-Entry, Limited Re-Entry and Unlimited Re-Entry
- The "Limited Re-Entry" would be subject to a curfew and "would allow residents and property owners to conduct temporary visits to their property to remove valuables, protect undamaged property and perform repairs or further protect damaged property and obtain assessment information for insurance claims."
- No Re-Entry will be authorized for condemned structures.
- The 'proper identification' of residence, business owners and critical employees is left to the discretion of the police supervisors at the processing points. Common acceptable forms of ID include a driver's license, identification card or utility bill with an address within the limited re-entry area... The Hookers Point area also has several forms of ID that are specific to its location such as the Port of Tampa ID card and Transportation Worker ID Credential (TWIC). Passes are likely to be issued in three colors: RED, ORANGE & YELLOW, dependent on level of Re-Entry Phase.



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 Mr. Dennis Martin added that Code Enforcement is an integral part of Tampa's PUSH Teams in order to determine the condition of structures.

HILLSBOROUGH COUNTY

Mr. Meyer acknowledged that he has been unsuccessful at obtaining a copy of Hillsborough County's existing Re-Entry program procedures although they are known to exist. Through perseverance and persistence, Mr. Meyer anticipates receipt of such document/procedures shortly. In addition, it is understood that Hillsborough County will be consolidating their efforts to update the Plan with the City of Tampa in the near future so that one unified Plan will apply to the immediate area.

• Mr. Dennis Martin indicated that the National Guard will assist with the staffing of the checkpoints.

MISCELLANOUS

- Ms. Denise Lynch indicated that CSX personnel is provided letter from security folks and have them
 laminated to ensure the integrity of the letter. She also acknowledged that their facility personnel
 register annually with the City of Tampa and Hillsborough County just before hurricane season.
- **3A. OVERVIEW OF OCTOBER 13-14, 2016 SERC MEETINGS**. Mr. Meyer identified the following as highlights of the October SERC meetings:
 - Promotion of hybrid 160-Hr. Hazmat Technician Certification course
 - Optional questions for Tier II reports:
 - Does your facility have a written emergency response plan?
 - Does your facility have a hazardous materials response team?
 - Does your local fire department have a CURRENT pre-plan for your facility?
 - AskRail Emergency Information System nation-wide information that addresses all Class I & Class II Railroads (in consultation with TRANSCAER).
 - Recognition of 30th Anniversary of EPCRA & TRANSCAER.
- **3B. OVERVIEW OF JANUARY 17-28, 2017 SERC MEETINGS**. Mr. Meyer identified the following as highlights of the January SERC meetings:
 - Release of the 2016 SERC Annual Report
 - Thomas Yatabe Awards Presentation
 - Risk Management Plan Facility Rule Update
 - SQG/LQG Facility Rule Update
 - FDEP Notification Rule Update
 - Election of new Training Task Force Chair (Matt Marshall)
 - USCG Agreement regarding Off-Shore Marine Firefighting activities

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4. RELEVANT/CURRENT LEPC ITEMS

- 2017 Hazmat Symposium
- Hazmat Team Self-Assessments Update
- Retirement of Chief Jeff Patterson
- Scheduling of Response to Gasoline Tanker Incidents Courses
- Reorganization at the Florida Division of Emergency Management

5. RECENT/FUTURE LEPC INITIATIVES

- Assist with May 6, 2017 Port Tampa Safety Funfest event (ONGOING To be Complete by 5/06/2017)
- Tampa Bay LEPC Hazardous Materials Plan Update (ONGOING To be Complete by 6/30/2017)
- Update of the All Hazards Guide for Businesses: Planning for Risks resource document (PENDING)
- Find and Identify Commonality in Universal Badging/Credentialing (ONGOING)
- Participate in seven Risk Management Plan Audits/Inspections (Through 2/22/2018)
- Administer/Conduct Hazmat Team Self-Assessments (ONGOING TBC by 2020)
- 6. OTHER ISSUES/COMMENTS. Mr. Dennis Martin identified that Port Tampa Bay has their "tabletop" hurricane exercise on June 5th. Mr. Joe Mastandrea (Hillsborough County) & Rick Walker (Pinellas County) indicated that their respective agencies would be participating in the statewide hurricane exercise on May 4th. It is envisioned that exercise conduct will occur from 8:00 11:00 AM, with the Hotwash to follow.
- 7. **SUMMARY OF ACTION ITEMS FOR NEXT MEETING.** Mr. Meyer indicated that he would collect and compare the Re-Entry processes for all three jurisdictions and would do his best to coordinate presenters to describe their Plans in conjunction with the next FDPS meeting.
- 9. **2016 SCHEDULE FOR FACILITY DISASTER PLANNING SUBCOMMITTEE MEETINGS.** Mr. Meyer advised that the remaining FDPS meetings for 2017 are presently scheduled for July 26 and October 18 from 11:00 a.m. 1:00 p.m. at the TBRPC/LEPC offices.

The meeting was adjourned at 1:02 p.m.

The Tampa Bay LEPC's FY 2016-17 HMEP program runs between October 1, 2016 - December 30, 2017. The purpose of the extended Contact period is to align the State and federal funding cycles. Consistent with prior HMEP Contracts received, the federal funding shall be used to assist in meeting the hazardous materials training needs of public-sector first responders employed in the Tampa Bay LEPC's six member Counties and their associated Cities. Nominal "Course Management" fees will continue to be reflected in most courses. Albeit a 15-month Contract period, this year's allocation is \$74,564. The expenditures associated with the FY 2016-17 HMEP Contract are identified in *Exhibit 5* (i.e. Page 24 of these Agenda materials)

While courses continue to be discussed, vetted and coordinated through the LEPC's HMEP Training Subcommittee, the only expenditures thus far are in association with the funding of 27 to attend the 2017 Hazmat Symposium in Daytona Beach from January 17-20, 2017. Interest has been expressed for the conduct of Gasoline Tanker courses in each County of the District.

In addition, the following have been identified in terms of local training desires:

- Hernando 4 Students to attend the 160-Hr. *Hazmat Certification* Course
- Manatee County 8-Hr. Technician-Level Chlorine & Ammonia Courses
- Pasco County 8-Hr. Awareness-Level Chlorine & Ammonia Courses and a 4-Hr. *Air Monitoring* course
- Pinellas County 24-Hr. *Advanced Hazmat IQ* Course and 40-Hr. *Hazmat Medic* Course (both courses are to be implemented as a 50/50 cost share between LEPC and Pinellas County)
- City of Tampa 3-Hr. *Hydro Carbon* Course
- ALL Jurisdictions 8-Hr. Street Smart for Hazmat Course

Pursuant to HMEP Contract requirements, each HMEP-funded training event must be dedicated for public-sector first responders, must be pre-approved by FDEM/USDOT, must meet FDEM's cost effectiveness criteria, and be transportation-related or include a transportation component or nexus.

HMEP Training Subcommittee Chair James Johnston has scheduled a HMEP Training Subcommittee meeting on Wednesday, May 24, 2017 at the LEPC/TBRPC offices, one hour prior to the scheduled start of the LEPC quarterly meeting. The primary purpose of the meeting is to further progress towards scheduling the (above referenced) desired training courses, in association with the FY 2016-17 HMEP Training Program.

Agenda Item #12

TRAINING, WORKSHOPS & CONFERENCE OPPORTUNITIES

Chair Johnston

The following constitute the known training opportunities from May - August 2017:

- A. FDEM's Training and Events Schedule/Region 4, Various FL Locations/Times Page 25
- B. FDEM's Training and Events Schedule/Region 6, Various FL Locations/Times Page 26
- C. 3-Hr. Response to Gasoline Tanker Emergencies, May 11, 12 & 16, City of Tampa Page 27
- D. 3-Hr. Response to Gasoline Tanker Emergencies, June 13-15, Hernando County Page 28

EXHIBIT 5 TAMPA BAY LEPC'S FY 2016-17 HMEP TRAINING PROGRAM EXPENDITURES

The following constitutes the Tampa Bay LEPC's FY 2016-17 HMEP Training program expenditures:

QUARTER	DATE(S)	COURSE NAME LOC	ATION	EXPENSES	CUMULATIVE EXPENSES	REMAINING FUNDS
1 (10/01 - 12/31/16)		NO TRAINING PROVIDED		\$ 0.00	\$ 0.00	\$74,564.00
2 (1/01 - 3/31/17)	1/17 - 1/20	28-Hr. Hazmat Symposium	[Districtwide]	\$10,972.54 ^{1/2}	\$10,972.54	\$63,591.46
	5/01 - 5/03	Three 3-Hr. Response to Gasoline Tanker Emergencies	[Manatee]	\$ 1,325.00 ^{1/3}	\$12,297.54	\$62,266.46
3	5/11 - 5/16	Three 3-Hr. Response to Gasoline Tanker Emergencies	[Tampa]	\$ 1,700.00 ^{1,4}	\$13,997.54	\$60,566.46
(4/01 - 6/30/17)	6/13 - 6/15	Three 3-Hr. Response to Gasoline Tanker Emergencies	[Hernando]	\$ 1,700.00 ^{1/5}	\$15,697.54	\$58,866.46
4 (7/01 - 9/30/17)						
5 (10/01 - 12/31/17)						

FOOTNOTES:

- 1. "Course Management" (CM) fees consist of staff time to pre-plan, schedule, coordinate, recruit, collect course materials and pay instructor(s) following course conduct. CM fees are also used to prepare/submit all course documentation necessary for reimbursement purposes. To the extent available and/or appropriate, Course Management fees are often inclusive of staff's presence at the training for "welcoming" purposes and to identify the LEPC's role.
- 2. The actual 28-Hr. "Hazmat Symposium" expense was \$10,972.54 (i.e. \$4,995/Registration [\$185 X 27 Attendees] + \$4,638.16/Lodging [11 Double-Occupancy Rooms X 3 Nights X >\$150/night max] + \$1,339.38/CM fee).
- 3. The 3-Hr. "Response to Gasoline Tanker Emergencies" course in Manatee County was *estimated* to be \$1,325 (i.e. \$1,125 Vendor [\$25/student X 15 students X 3 days] + \$200 CM fee).
- 4. The 3-Hr. "Response to Gasoline Tanker Emergencies" course in Tampa was *estimated* to be \$1,700 (i.e. \$1,125 Vendor [\$25/student X 20 students X 3 days] + \$200 CM fee).
- 5. The 3-Hr. "Response to Gasoline Tanker Emergencies" course in Hernando County was *estimated* to be \$1,700 (i.e. \$1,125 Vendor [\$25/student X 20 students X 3 days] + \$200 CM fee).

^{*} Italicized dollar amounts signify course cost estimates. These estimates will be replaced with actual costs, once determined.

EXHIBIT 6 FDEM TRAINING AND EVENTS SCHEDULE/REGION 4, as posted on 5/11/17

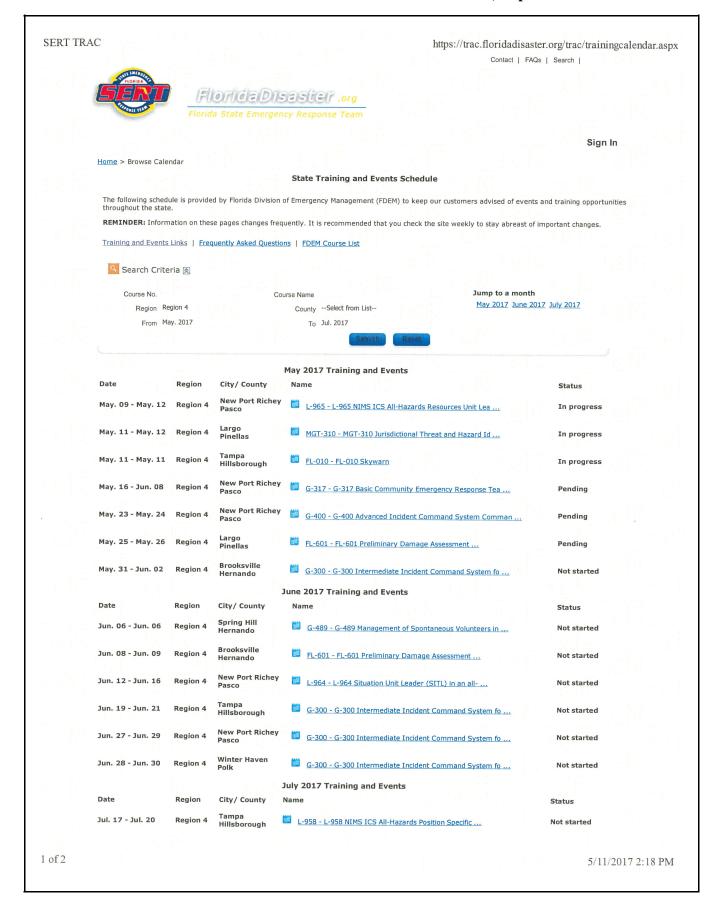


EXHIBIT 7 FDEM TRAINING AND EVENTS SCHEDULE/REGION 6, as posted on 5/11/17

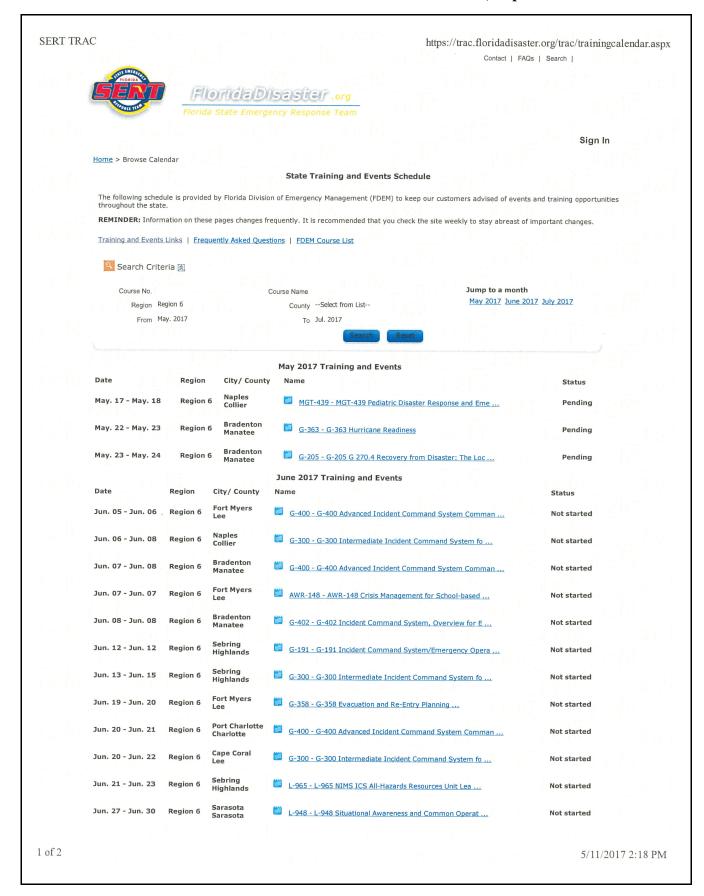




EXHIBIT 8 RESPONSE TO GASOLINE TANKER EMERGENCY INCIDENTS / CITY OF TAMPA



Response to Gasoline Tanker Emergency Incidents

May 11, 12 & 16 from 9 AM - Noon (class repeated each day)

TAMPA FIRE RESCUE TRAINING CENTER 116 S. 34th Street, Tampa, FL 33605

Instructor - B/C Leigh Hollins (ret) Cedar Hammock (FL) F.D.

This 3-Hr. course will address the various components & systems of the MC306/406 Gasoline Tanker, the most common Haz-Mat transport vehicle in the nation. Discussion items will include the chemical properties associated with the most common transported commodities (i.e. Gasoline & Diesel fuels) and an overview of the tanker's various safety features. Following the course, emergency responders will have a better understanding and working knowledge of the tanker features in the event of a leak, spill, rollover or fire situation.







This is a FREE class sponsored by the Tampa Bay Local Emergency Planning
Committee & hosted by Tampa Fire Rescue

For more information and/or to reserve your spot at one of these training events, please contact TFR's Training Division Chief - Susan Tamme at Susan.Tamme@tampagov.net

3 CEU Credits can/will be made available for attendees.

EXHIBIT 9 RESPONSE TO GASOLINE TANKER EMERGENCIES / HERNANDO COUNTY



Response to Gasoline Tanker Emergency Incidents

June 13, 14 & 15 from 9:30 AM - 12:30 PM (class repeated each day)

HERNANDO COUNTY TRAINING DIVISION 3445 Bob Hartung Court, Spring Hill, FL 34606

Instructor - B/C Leigh Hollins (ret) Cedar Hammock (FL) F.D.

This 3-Hr. course will address the various components & systems of the MC306/406 Gasoline Tanker, the most common Haz-Mat transport vehicle in the nation. Discussion items will include the chemical properties associated with the most common transported commodities (i.e. Gasoline & Diesel fuels) and an overview of the tanker's various safety features. Following the course, emergency responders will have a better understanding and working knowledge of the tanker features in the event of a leak, spill, rollover or fire situation.







This is a <u>FREE</u> class sponsored by the Tampa Bay Local Emergency Planning Committee & hosted by Hernando County Fire Rescue

For more information and/or to reserve your spot at one of these training events, please contact Hernando County Fire Rescue Training Chief – Alex Lopez at alopez@hernandocounty.us

3 CEU Credits can/will be made available for attendees.

Agenda Item #13

RISK MANAGEMENT PLAN (RMP) SITE AUDIT/ INSPECTION SCHEDULE FOR 2017-18

John Meyer

The State Emergency Response Commission recently approved the schedule for conducting Risk Management Plan Audits/Inspection in FY 2017-18. In the Tampa Bay LEPC District, the following are the facilities that will be inspected as well as the scheduled inspection dates. For the convenience of the FDEM personnel administering the program and conducting the assessments, inspections are always scheduled on three consecutive days per month, typically within one LEPC District.

DATE	DATE FACILITY	
May 25, 2017	Tropicana Manufacturing Co.	Manatee
July 11, 2017	Gordon Food Service/Plant City	Hillsborough
July 12, 2017	C&S Wholesale Service/Plant City	Hillsborough
July 13, 2017	Save A Lot DC#025061/Plant City	Hillsborough
February 22, 2018	Cutrale Citrus Juices USA/Dade City	Pasco

Agenda Item #14

RECENT HAZARDOUS MATERIALS INCIDENTS IN TAMPA BAY LEPC DISTRICT

Chair Johnston

Fire, hazardous materials, road closure, DOT issues or other incidents must all be reported to the State Watch Office (SWO). *Exhibit 10* (i.e. Pages 30-31 of these Agenda materials) summarizes the hazardous materials releases/incidents which have occurred in the Tampa Bay LEPC District and in which a State Watch Office Report was prepared over the past three months and transmitted to Tampa Bay LEPC staff.

OTHER

Agenda Item #15

LEPC MEMBER COMMENTS/ OTHER BUSINESS

Chair Johnston

EXHIBIT 9 RECENT HAZARDOUS MATERIALS INCIDENTS IN THE TAMPA BAY LEPC DISTRICT (FEBRUARY 1 - MAY 8, 2017)

The following hazardous materials releases/incidents were reported to the State Watch Office during the period of

February 1 - April 30, 2017 as have occurred in the Tampa Bay LEPC District:

·), 2017 as have occ		pa Day LEP	C District.
INCIDENT REPORTED					
REPORTED			SWO RPT. # HAZARDOUS	AMOUNT OF	INCIDENT INFORMATION OBTAINED FROM REPORT AND/OR SUBSEQUENT
DATE	TIME	LOCATION	MATERIAL	RELEASE	FACILITY CORRESPONDENCE
2/02/17	17:58	St. Pete WWTP 1600 28 th Ave. S. St. Petersburg	2017-1021 Aluminum Sulfate	~800 Gallons	[INITIAL] Caller reported "a release of Aluminum Sulfate from a storage tank at the stormwater treatment plant into a stormwater culvert that leads to Lake Maggiore. Caller states the release occurred over the course of six months. Caller states the Aluminum Sulfate is used to treat stormwater and is usually released to Lake Maggiore in a controlled manner with stormwater." [UPDATE] The release was from the Aluminum Sulfate feed line used to treat the wastewater. The City of St. Petersburg has a DEP permit for the Aluminum Sulfate for the wastewater treatment plant.
2/12/17	20:00	Brittany Bay Apts. 1201 Seminole Blvd., Largo	2017-1295 Mercury	~8 oz.	[INITIAL] Caller reported "around 8 ounces of Mercury has been released into a dumpster located near Building #56 at an apartment complex No storm drains or waterways have been affected by the material and it is contained to the dumpster at this time. Largo Hazmat & FD are on scene." [UPDATE] This spill did not exceed the Section 304 reportable threshold.
2/14/17	16:41	Oldsmar Water Treatment Plant 350 Commerce Blvd., Oldsmar	<u>2017-1341</u> Caustic Soda	~500 Gallons	[INITIAL] Caller reported "approximately 500 gallons of diluted Caustic Soda (50%) spilled from a reserve tank at a water processing plant in Oldsmar. Caller advised the spill was contained in an on-site holding area and none of the spill entered any storm drains or waterways. The RP hired Odyssey Chemicals to complete any necessary clean up." [UPDATE] No call was made to the NRC could be found and the SWO call was late.
2/26/17	15:19	Falkenburg Road Water Treatment Plant, 102 N. Falkenburg Rd., Hillsborough Co.	2017-1653 Sodium Hypochlorite	>85 Gallons	[INITIAL] Caller reported "up to 85 gallons of Sodium Hypochlorite (diluted to 12%) leaked from an underground 1" pipe at Falkenburg Road WTP in Tampa. Caller advised that the amount released in probably less than 85 gallons but the exact amount will be determined once the broken pipe was been excavated for repairs. The spill was contained on-site and no waterways were affected." [UPDATE] Sodium Hypochlorite spill is not subject to Section 304 reporting.

INCID REPOR			SWO RPT.#	AMOUNT	INCIDENT INFORMATION OBTAINED
DATE	TIME	LOCATION	HAZARDOUS MATERIAL	OF RELEASE	FROM REPORT AND/OR SUBSEQUENT FACILITY CORRESPONDENCE
4/17/17	16:40	1705 Piney Pt. Rd., Palmetto	<u>2017-2901</u> Sulfur	Unknown	[INITIAL] Caller reported "an unknown amount of Sulfur is currently being released into the atmosphere due to a vehicle fire 1 injury was reported due to inhalation of the material. No storm drains and waterways are being affected and no major roadways are closed at this time. Morris River FD and Manatee County Hazmat are on scene. [UPDATE] The vehicle was a fire truck.
4/21/17	13:45	Walmart 990 Missouri Ave., Largo	<u>2017-2986</u> Unknown	Unknown	Caller reported "Largo FR reports an evacuation of a Walmart in Largo due to a chemical smell inside the store. The cause of the release is unknown. Several injuries are reported and are being treated at the scene. No fatalities or road closures are reported. Largo FR, Clearwater FR and a Hazmat team are on scene.
4/26/17	05:35	Mosaic, 600 E. County Line Rd., Plant City	2017-3085 Anhydrous Ammonia	75 Lbs.	[INITIAL] Caller reported "Anhydrous Ammonia released from the loading part of the facility due to an unknown cause at this time. Hoses were used to suppress the cloud and they isolated the situation. [UPDATE] "This spill did not exceed the Section 304 reportable threshold."
4/26/17	19:35	2054 Piney Pt. Rd., Palmetto	<u>2017-3106</u> Sulfur	Unknown	[INITIAL] Caller reported "both directions of U.S. 41 are closed between Airport Road and Buckeye Road in Palmetto due to low visibility conditions being created by an industrial facility in the area. Caller did advise this was not due to a wildfire. FHP was notified by the County of the closure, and Manatee Co. SO & FR units are currently on scene." [UPDATE] The fire "might have been possibly caused by the dryness or possible spontaneous combustion issues where the sulfur pile is offloaded at the port."
5/03/17	19:56	Tropicana, 1001 13 th Ave. E., Bradenton	<u>2017-3281</u> Ammonia	Unknown	[INITIAL] Caller reported "an unknown amount of ammonia gas released inside a Tropicana fruit processing facility in Bradenton. Caller advised a valve failed on a 3/8" pipe and the release was quickly sealed after it began. No clean-up actions are necessary and the RP [Responsible Party] advised they are still in the process of calculating the exact amount released." [UPDATE] "This spill did not exceed the Section 304 reportable threshold."

INCID REPOR DATE		LOCATION	SWO RPT. # HAZARDOUS MATERIAL	AMOUNT OF RELEASE	INCIDENT INFORMATION OBTAINED FROM REPORT AND/OR SUBSEQUENT FACILITY CORRESPONDENCE
5/05/17	22:50	Lot #534, 4123 Park Street North, Lealman	<u>2017-3344</u> Vikane	Unknown	[INITIAL] Pinellas County 911 reported "a Hazmat release due to a mobile home that was being tented, when the tent blew off. The gas that was released is Vikane. Lealman Fire Rescue is on scene. No injuries have been reported. Two residents have been evacuated from the 600 ft. perimeter that has been set up around the area of the release. [UPDATE #1] "A total of five people have now been evacuated from nearby mobile homes. One group in a mobile home refused to evacuate. Red Cross is en route to assist the evacuated residents. Pinellas County has contacted the tenting company and report the company is not responding." [UPDATE #2] "The Incident Commander has requested contact information for the Florida Department of Agriculture & Consumer Services (FDACS) reference the pest control company involved in this incident. The FDACS regulates and licenses the pest control industry in Florida." [UPDATE #3] "The Red Cross responded and took control of the displaced residents. Scene was cleared by County Fire Rescue at 0130 ET."
5/07/17	15:06	Mosaic, 600 E. County Line Rd., Plant City	2017-3373 Phosphoric Acid Solution	1,100 Gallons	[INITIAL] Mosaic reported "a release of 1,100 gallons of 28% phosphoric acid in Plant City. The release has been contained on site and clean up actions are in progress. [UPDATE] "The phosphoric acid spill is not subject to Section 304 reporting 600 gallons were released on site There was no offsite release All of the phosphoric acid was recaptured."

Agenda Item #17

LEPC LOGO SHIRTS

Chair Johnston

The Tampa Bay LEPC has a vendor for custom embroidered LEPC shirts. The current LEPC logo was modified to replace the former reference to "LEPC District 8" with simply "Tampa Bay LEPC" and the boundaries have been expanded to recognize the encumbrance of Citrus & Hernando Counties into the District. Tampa Bay LEPC shirts can and will continue to be made available to the specification of the purchaser in a variety of styles, colors and sizes at cost. If interested, or for more details, please consult John Meyer, LEPC Staff Coordinator.

Agenda Item #18

ADJOURNMENT

Chair Johnston

NEXT MEETING - Wednesday, August 23, 2017