



LEPC Meeting Notice

MEMO TO: Tampa Bay LEPC, District VIII Members/Alternates

FROM: Asst Chief Scott Ehlers, LEPC Chairman and
John Meyer, LEPC Coordinator

SUBJECT: **LEPC MEETING - May 29, 2013**

DATE: May 20, 2013

The next Tampa Bay LEPC, District VIII meeting will be held on **Wednesday morning, May 29, 2013, 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.

Asst Chief Scott Ehlers, Chairman - Jeff Tobergte, Vice Chairman - John Meyer, Coordinator
Tampa Bay Local Emergency Planning Committee (LEPC), District VIII
4000 Gateway Centre Boulevard, Suite 100, Pinellas Park, FL 33782-6136
Phone 727/570-5151, ext. 29 - FAX 727/570-5118
Email johnm@tbrpc.org / LEPC Website <http://www.tbrpc.org/lepc>



LEPC Agenda

TAMPA BAY LOCAL EMERGENCY PLANNING COMMITTEE (LEPC) DISTRICT VIII MEETING

**Tampa Bay Regional Planning Council
4000 Gateway Centre Blvd, Suite 100, Pinellas Park, FL 33782
Wednesday, May 29, 2013 - 10:30 am**

*****THIS MEETING IS OPEN TO THE PUBLIC*****

- | | | |
|-----------------|---|-------------------------------|
| Agenda Item #1 | CALL TO ORDER, WELCOME, PLEDGE OF ALLEGIANCE - Page 1 | Chair Scott Ehlers |
| Agenda Item #2 | APPROVAL OF <i>MINUTES</i> - February 27, 2013 LEPC MEETING - Page 1 | Chair Ehlers |
| Agenda Item #3 | DISTRICT 8 LEPC MEMBERSHIP CHANGES - Page 1 | John Meyer |
| Agenda Item #4 | RECAP OF QUARTERLY SERC MTGS & TTF'S "PROJECT BOARD" - Page 1 | Chair Ehlers |
| Agenda Item #5 | HMEP PROGRAM - PLANNING - Page 11 | Subcomm. Chair Alan Pratt |
| Agenda Item #6 | FACILITY DISASTER PLANNING SUBCOMMITTEE - Page 11 | John Meyer |
| Agenda Item #7 | HMEP PROGRAM - TRAINING - Page 18 | Subcomm. Chair James Johnston |
| Agenda Item #8 | REGIONAL DOMESTIC SECURITY TASK FORCE - Page 19 | Betti Johnson |
| Agenda Item #9 | WEST FERTILIZER PLANT EXPLOSION - DISCUSSION
AND VIDEO(S) - Page 20 | Various LEPC Members |
| Agenda Item #10 | TRAINING, WORKSHOP AND CONFERENCE OPPORTUNITIES - Page 20 | Chair Ehlers |
| Agenda Item #11 | LEPC BUSINESS | Chair Ehlers |
| | A. <i>Tampa Bay LEPC HazMat Emergency Response Plan Update</i> - Page 24 | |
| | B. E-Plan Electronic Tier II Database - Page 24 | |
| | C. Supplemental Environmental Projects - Page 29 | |
| | D. Other Business (To be Determined and/or may be Applicable) - Page 34 | |
| Agenda Item #12 | TAMPA BAY LEPC LOGO SHIRTS - Page 34 | Chair Ehlers |
| Agenda Item #13 | PUBLIC COMMENTS - Page 34 | Chair Ehlers |
| Agenda Item #14 | NEXT MEETING - Wednesday, August 28, 2013 | Chair Ehlers |
| Agenda Item #15 | ADJOURNMENT | |

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Phone 727/570-5151, ext. 29 - FAX 727/570-5118
Email: johnm@tbrpc.org - LEPC Website: www.tbrpc.org/lepc

The following LEPC membership change(s) were approved at the January 25, 2013 SERC meeting:

MEMBER	CATEGORY	MEMBER TYPE		STATUS OF CHANGE			DESCRIPTION (IF NECESSARY AND/OR APPROPRIATE)
		PRIMARY	ALTERNATE	NEW MEMBER	CATEGORY OR TYPE CHANGE	RESIGNED/ REMOVED	
Alfred Aleguas	Health	✓		✓			Tampa General Hospital/ Florida Poison Information Center. Dr. Alfred Aleguas has recently been named "Managing Director" for the TGH's Poison Information Center. As such, he has requested the "Primary" LEPC membership and, in turn, has named Ms. JoAnn Chambers-Emerson his "Alternate."
JoAnn Chambers-Emerson			✓		✓		
JoAnn Chambers-Emerson	Health	✓			✓		
Cynthia Lewis-Younger			✓			✓	

NOTE: The membership modification(s) highlighted in yellow above (if and where applicable) signifies addition(s) to the LEPC District 8 membership. Likewise, modification(s) highlighted in gray (if and where applicable) indicates a reduction(s) in overall LEPC membership.

Additional Material: None.
 Action Recommended: Recognition of New Appointments

The State Emergency Response Commission and associated Subcommittee meetings were held in Tallahassee at the Betty Easley Conference Center on April 4-5, 2013. LEPC Chair Scott Ehlers and Staff Coordinator John Meyer attended the meetings. The following nine pages constitute a *Recap* of the SERC meeting, inclusive of discussion items associated with the SERC's Training Task Force (TTF) and the LEPC Staff & Chairs meetings, and the TTF's current Project Board.

Additional Material: SERC Meeting *Recap* (Pages 2-10 of these Agenda materials)
 Action Recommended: None. For Information Only.



RECAP OF THE APRIL 5, 2013 STATE EMERGENCY RESPONSE COMMISSION MEETING

The April 5, 2013 SERC meeting was held at the Betty Easley Conference Center in Tallahassee. The meeting was chaired by Mr. Mike DeLorenzo (FDEM Deputy Director) until the arrival of Mr. Bryan Koon (FDEM Director). The meeting was called to order at 10:02 a.m. and proceeded with the Pledge of Allegiance and an introduction of all in attendance.

APPROVAL OF MINUTES:

- **Approval of January 25, 2013 SERC meeting Minutes.** The *Minutes* from the January 25, 2013 SERC meeting were approved unanimously.

NEW BUSINESS

- **Local Emergency Planning Committees Appointments.** Ms. Isabell Parker requested approval of membership modifications solicited by each LEPC. SERC unanimously approved all of these changes. In LEPC District 8, the following LEPC membership modifications were requested:
 - Dr. Alfred Aleguas was designated the “Primary” LEPC member for the Florida Poison Information Center within Tampa General Hospital. This designation was processed under the “Health” category. Dr. Aleguas re-designated Ms. JoAnn Chambers-Emerson of the same agency to be his “Alternate.”
- **Audit/Inspection Work Plan for the Risk Management Planning (RMP) Program for FYs 2012-13 & 2013-14.** Mr. G.W. Lupton identified that certain facilities are designated RMP facilities by EPA due to the chemicals on site as well as recent release(s), being a new facility, and/or recent accidents or injuries. Mr. Lupton summarized the 30+ RMP conducted across the State during 2012-13 and the finding that the State of Florida is always in “good standing” with EPA regarding the number of such audits conducted annually as well as the assistance they bring to each of the site visits. Within LEPC District 8, RMP audits were conducted at Yuengling Brewery, Cosme Water Treatment Plant and the David L. Tippin Water Treatment Plant.

The proposed FY 2013-14 schedule of RMP audits was approved unanimously. Within LEPC District 8, audits have been scheduled for the following facilities, all located in Pinellas County:

- ➔ Brenntag Mid-South
- ➔ Oberly Pumping Station
- ➔ Washington Terrace Pumping Station

REPORTS

- **Report from SERC’s Training Task Force (TTF).** The following highlights of the April 4, 2013 TTF meeting were identified by Lou Ritter:

- Conference Calls of February 20 and March 20, 2013. It was recognized that the majority of Conference Call discussion included: solicitation of volunteers to review and provide recommended updates for the FOG sections, identify status of the State's Supplemental Environmental Projects program options, and updates of various tasks included in the TTF Tracking Chart.
- January 2013 Hazmat Symposium Summary & Planning for the 2014 Symposium. Mr. Jonathan Lamm identified that overall the 2013 Hazmat Symposium, conducted in association with the Fire Rescue East Conference in Daytona Beach, was very popular with attendance greater than anticipated. However, the bulk of registration costs went to rental of two rooms (\$15,000). Mr. Lamm inquired whether it may be advantageous to host next year's Symposium separate from Fire Rescue East, although retaining a centralized location. The demand for more hands on training and competitions have already been requested for future Symposiums. Current Symposium Subcommittee members had considered locations like PTEC (now St. Pete College), in St. Petersburg, which would have sufficient classroom accommodations but not necessarily room for hands on and competitions since the facility is all parking lots and buildings.

Mr. Matt Marshall suggested that it may be tough to change at this point, already three months behind schedule. Will the State or LEPCs have the monies to enable more travel by potential attendees noting that more than hazmat techs attended the past Symposium? Mr. Gary Weiss & others recommended staying at current location this year due to time constraints. That would give 18 months to plan a new venue and will enable others to budget the money for travel. It was agreed that a Working Group be created for the purposes of discussing/considering alternative venues for the following year. Ms. Jennifer Hobbs agreed to potential Orlando or Seminole County locations as potential centralized sites for future Symposium(s). Mr. Lamm did identify that instructors will often travel and come to Florida to instruct for free since this is Florida.

Chief Richard Knoff did recognize that he did find it advantageous to combine Fire Rescue East & Hazmat Symposium BUT need to book rooms early for convenience and lack of additional expenses.

Tim Date suggested seeking sponsorships for prizes for the competition(s) if held in conjunction with Fire Rescue East and the need for better coordination with the Florida Fire Chiefs Association.

In conclusion, Mr. Lamm indicated a need for the newly-formulated Working Group to coordinate the desired number of classes, number of training rooms needed and days of training for the 2014 Hazmat Symposium within the next two weeks (~April 18+). Mr. Lou Ritter has agreed to coordinate these planning efforts and Mr. Paul Wotherspoon indicated that this may not be subject to Sunshine since their mission is PLANNING initiative.

- Report of DOH Suspicious Package Protocol. Mr. Tom Belcore of the FDOH provided a brief presentation on this topic. The protocols have been a two-year effort which is nearing completion. Partners included: FDLE, FBI, TTF, FDOH... Could not build universal model since personnel and concepts change regionally or county wide. The following procedures universally go into suspicious powder responses:

1. Call to 911
2. Start notification
3. Scene Assessment
4. Public Information/Notification

Prior to finalization of protocols, a conference call will be held with the corp group to solicit input from Subject Matter Experts (SMEs) regarding these sections.

Following each incident, it is imperative that any/all response actions need to be assessed and evaluated in order to determine whether all appropriate actions were initiated and taken. Such measure could bolster or fortify future response planning initiatives.

Mr. John Koenke did identify that it is difficult to disseminate or share such protocols “downward” due to sensitivity of the issue but it must be done.

- Hazmat Technician Credentialing. Mr. Matt Marshall identified that the SERC’s required credentials for a Hazardous Materials Technician identified in the “Task Book” may need to be evaluated and updated. Perhaps it should mirror federal credentialing. As an example, the Hazmat Type 2 Team is equivalent to FEMA Type 1 team. Many agreed that this is worthy of research and effort and has been assigned a “box” under the tasks identified in the Project Tracking Chart.
- Florida Department of Environmental Protection. Mr. Doug White identified that FDEP is currently doing a lot of internal training. Working to update MOAs, MOUs, SOPs...
- Next Training Task Force teleconferences. The next series of TTF teleconferences were announced to be May 22 & June 19, both of 1:30 p.m.
- **Report on Use of E-Plan as a Tier II Reporting Tool**. Mr. Paul Wotherspoon (FDEM staff) provided the following highlights regarding promotion of the E-Plan system as a means for electronic reporting:
 - The State’s prior electronic Tier II reporting program (FloridaHMIS.org) was difficult for industry to enter their data and for FDEM staff to manipulate and/or print desired reports, hence only 46 percent of all facilities filed electronically last year, after three years of promotion and effort.
 - The State started the promotion of E-Plan as the preferred option for reporting through the conduct of several E-Plan notification/training workshops held across the State. These efforts were combined with the Tampa Bay LEPC’s How-to-Comply workshops held on February 4 & 5, 2013 at the TBRPC/LEPC offices. More than 50 attended over the two-day period.
 - The State’s current electronic filing option (E-Plan) was opened on January 18th and has yielded an outstanding participatory rate of 78% in the first year!
 - The State optimistically anticipates electronic filing rates of 90%+ for all Tier II facilities in the coming years.
 - Some of the benefits derived from filing electronically through E-Plan include: the fact the data is available instantaneously by the first responders; the facility would not be required to submit their Tier II reports to the SERC and additionally may no longer be required to submit their Tier II data to the LEPC and local fire departments; database will soon be able to be sorted by the SERC, the LEPCs, and by first responders; much easier for facilities to update their reporting annually; there

STATE EMERGENCY RESPONSE COMMISSION RECAP - 4/05/13

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is a corresponding link to electronic payment of filing fees; and enhancements are ongoing within the E-Plan program for such capabilities as plume modeling...

- SERC Member Gary Weiss made motion for Subcommittee to discuss E-Plan enhancements at the next SERC meeting. Motion was approved unanimously.

- **Financial Status Report.** Mr. Wotherspoon reported that the SERC Agenda materials contained numerous tables and graphs depicting a comparison of the various revenues and expenditures associated with FDEM's Hazardous Materials Planning and Risk Management Planning Programs over the past two years. The numbers are nearly the same. Graphics were provided in the Agenda materials to quantify and illustrate:
 - Revenues received by Month for RMP & EPCRA programs since mid-FY 2010-11;
 - Breakdown of General Appropriations and Expenditures by Category for the Hazardous Materials Planning Program for FYs 2011-12 & 2012-13; and
 - Breakdown of General Appropriations and Expenditures by Category for the Risk Management Planning Program for FYs 2011-12 & 2012-13

- **Hazardous Materials Incidents Reports.** Mr. Chris Stevens advised that detailed listings of Section 304 investigation, as well as 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, 2012 - February 28, 2013. Such Reports included documentation of these incidents and portrayed the number of persons evacuated, injured or deceased down to LEPC District and ultimately County level.

SERC Member Taylor Abel recognized that the number of incidents appear to be trending downward, however, there was a recent uptick. Attendees partially attributed these results to a favorable change in the economy.

The following constitute the hazardous material incidents recorded for District 8 during this period, including an enumeration of those evacuated, injured or deceased:

County	Date of Release	Type*	Chemical	Amount Released (Lbs.)	Business Type	# Evacuated	# Injured	# Fatalities
Hills.	12/03/12	TR	Diesel Fuel	1,110	Traffic Accident	0	1	0
	1/13/13	FF	Propane	Unknown	Private Residence	Unknown	0	0
	2/02/13	304 (FDEP Case)	Perchloroethylene	270	Dry Cleaners	N/A	N/A	N/A
Manatee	1/08/13	TR	Gasoline	Unknown	Traffic Accident	0	4	2
	1/29/13	FF	Gasoline	Unknown	Resort	0	2	0
	2/19/13	304 (Open)	Anhydrous Ammonia	99	Frozen Juice Mfg.	N/A	N/A	N/A
Pasco	12/11/12	TR	Diesel Fuel	592	Traffic Accident	0	1	0
	1/29/13	FF	Natural Gas	Unknown	Restaurant	Unknown	0	0
Pinellas	12/12/12	304 (Closed)	Toluene Diisocyanate	152	Rubber Mfg.	N/A	N/A	N/A
	1/18/13	304 (Closed)	Sulfuric Acid	8	Unknown	N/A	N/A	N/A
TOTAL →						0	8	2

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

- **Update on Staff Activities and Reports by Section.** Mr. Tim Date identified that various graphics were provided within the SERC Agenda materials to depict various staff functions and initiatives. These included:
 - monthly enumeration of Hazardous Materials Incident Reports since 2003;
 - *Total Chemical Count* by LEPC (as of 3/01/13);
 - quantification of Notice of Violations issued statewide for over the past year; and
 - monthly quantification of Technical Assistance calls received from March 1, 2012 - February 28, 2013.

- **Update on LEPC Activities.** Subcommittee Chair Jennifer Hobbs provided a briefing of the items discussed at yesterday's LEPC Staff & Chairs meeting. The items included:
 - Jennifer Hobbs identified that a "Working Group" has been formulated to discuss the future of the Hazards Analyses program (HAs) although the current program will remain intact for at least one more year in its present form. FDEM wants to ensure that the \$450,000 spent annually to conduct the HAs statewide is a productive and worthwhile program and use of funds which, at minimum, should be streamlined to evaluated to ensure elimination of redundancy and increase efficiency. The findings and recommendations of the Working Group will be brought before the SERC, as specifically requested by SERC Member Ron Mills. SERC Member Gary Weiss reminded those in attendance that the goal of the program is to place accurate and timely information in the hands of the first responders. Tim Date concluded the discussion by advising that the program is presently 20-25 years old and that all programs need to be evaluated periodically.

 - Ms. Hobbs concluded her remarks by recognizing that the amount of training & activities going on across the State is incredible and identified that a summary of these activities is documented each quarter in the *Hazmatters* section of the SERC Agenda materials. SERC Member Taylor Abel commended all involved with the identified activities and the publication of such document which he finds as useful and informative.

The following serve as the documented tasks identified by LEPC District 8 staff for the period of December 2012 - February 2013:

- District 8 was involved in a number of HMEP and LEPC co-sponsored activities during the quarter. Staff attended the SERC quarterly meetings held in Daytona Beach at the Ocean Center conference facility on January 24-25, 2013 and conducted the District 8 LEPC quarterly meeting on February 27th. In addition, staff and/or LEPC members attended the FDEM Region 4 quarterly meeting on March 1st at the offices of the Tampa Bay Regional Planning Council under the leadership of FDEM Region 4 Coordinator Paul Siddall. LEPC staff and/or member(s) also participated in December 5th & February 20th teleconferences administered by FDEM staff Lou Ritter to provide updates and further Training Task Force initiatives.
- The LEPC's Facility Disaster Planning Subcommittee (FDPS) met on January 16th. The primary discussion topics included: expansion of the notification/distribution lists to promote the upcoming How-to-Comply Workshops to include e-mailing several different entities (i.e. Bay Area Manufacturers Association, Air & Waste Management Association, Florida Manufacturing Chemical Association, Tampa Bay Association of Environmental Professionals, Florida Water Quality Association, Tampa Bay Propeller Club and Tampa Bay

Spill Committee), postings of the Council & LEPC websites; and issuance of Press Releases to local media outlets; Tier II submittal options, including FDEM's recent promotion of E-Plan, and additional Tier II data that will be effective on January 1, 2014; update of Florida's desire for identification of "shelf-ready" Supplemental Environmental Projects of varying costs for potential quick implementation; and the potential conduct of a "Storm Surge Preparedness for Businesses" workshop, tentatively envisioned for April - June 2013.

- The LEPC's HMEP Training Subcommittee met on February 27th. As would be/is appropriate, discussion revolved around desired training opportunities and needs across the Region. Approximately one-half of the training funds have been spent or accounted for with about four months remaining in the Contract period. Noting the abundance of hazardous materials that exist in the Tampa Bay Region, the popularity of rail as a transportation means for these materials, and the increasing interest and demand for mass transit, the notion of sending representatives from perhaps each County to a January 29-31, 2013 Consortium training event entitled "A WMD Event: Freight Rail Hazardous Materials Incident Response Involving Mass Transit and Rail Systems" at West Virginia University was discussed for future reference. These trainees would/could become valuable assets when strategizing and conducting next year's biennial exercise. Pinellas County also expressed an interest in pursuit of the "Hazmat IQ" training course, even it involves some sort of cost sharing scenario. It is anticipated that the Subcommittee will next meet on May 29, 2013 with the hopes/expectations of tying up the loose ends of remaining funds. As noted for all HMEP training funding, the pre-requisites consist of: intended for public-sector First Responders; course being deemed "cost effective" by FDEM staff; and course/workshop must at least include a transportation component or nexus. The lone HMEP training course conducted during this time period was an Ethanol/Fuel Spill Management with Foam Agents course held on December 18-20, 2012 for the Pinellas County Hazmat team.
- In terms of miscellany, LEPC staff additionally: facilitated the monthly meetings of the Pinellas Police Standards Council (December 12th & January 9th); facilitated the Preventative Radiological Nuclear Detection Committee meeting (December 13th); attended a retirement luncheon for a longtime employee of Tampa Port Authority and staunch supporter of LEPC District 8, Mr. Larry Bagby (December 27th); attended the Tampa Bay Spill Committee meeting (January 8th); (January 16th); attended the monthly meeting of the Ammonia Handlers/Operators (January 22nd & February 19th); prepared and submitted the FDEM & HMEP Quarterly Reports (January 30th); hosted and co-presented the EPCRA How-to-Comply/E-Plan Electronic Filing Workshops along with FDEM staff Paul Wotherspoon, Sam Brackett and Mary Green (February 4th & 5th); accompanied SERC/FDEM staff G.W. Lupton and Robert Dietrich on Risk Management Planning audits of Hillsborough County facilities [Yuengling Brewery Company of Tampa, Cosme Water Treatment Plant, and David L. Tippin Water Treatment Plant (February 12-14, respectively)]; presented an EPCRA/E-Plan informational session at the Flexible Packaging Association's annual conference held in St. Pete Beach with the assistance of LEPC member/HCEM staff/E-Plan Enhancements Subcommittee Chair Jeff Patterson (February 14th); and participated in a planning meeting associated with the conduct of a "Hazardous Materials Forum" for the Port of Tampa facilities on April 18th (February 15th)

OTHER BUSINESS

- Function of LEPCs. Mr. Paul Wotherspoon identified that each State defines the roles and composition of LEPCs. In some States, each County has their own LEPC. Mr. Wotherspoon agreed to provide examples of how other LEPCs from other states are "dysfunctional."
- Supplemental Environmental Projects. Mr. Wotherspoon identified that he is currently working with the FDEM Web Master on the establishment of a Florida SEP site which will be linkable from the FDEM webpage. FDEM staff has been actively gathering information from other States' SEP websites. Mr. Wotherspoon reminded SERC Members and other attendees that:
 - SEPs must be proposed by the violating industry and agreed to/negotiated with the SERC/FDEM and the U.S. Environmental Protection Agency.
 - SEP(s) can account for a maximum of 75% of the fine value. The remaining 25% (minimum) must remain as a fine.
 - SEPs must be pre-approved and "shelf ready."
 - LEPCs are encouraged to identify potential SEPs local to their community and of varying values.
 - SEPs can include equipment and resources for hazmat teams.

- A facility can actually update their own equipment as part of a SEP in order to better safeguard the community.

SERC Chair Bryan Koon inquired whether facilities can be pre-alerted to the SEP process prior to any infraction or violation. Mr. Wotherspoon indicated that perhaps such notification can be provided in conjunction with the fees/Tier II reminder correspondence.

- TRANSCAER - Mr. Paul Wotherspoon identified that an agreement with Florida Fire College has now been solidified for the conduct of TRANSCAER workshops on 9/10-9/13 at their venue. Vendors will be invited and the courses will be open to all, including LEPCs and Hazmat Responders. Tentative topics include discussion of the Ethanol train running between Jacksonville and Tampa, Anhydrous Ammonia & Chlorine. The workshops will be shift-friendly and repetitive for the benefit of all.
- SERC Member Nancy Stevens identified that one of the two primary objectives of the Governor is the promotion of Manufacturing. Anticipate an uptick in activity as a result. SERC Chair Koon emphasized the importance of encouraging growth, protection of citizens while not being an impediment to industry.
- Mr. Paul Wotherspoon advised that a Commodity Flow Study (rail) for Tampa Bay area for Port of Tampa is being coordinated through Tim Date. Need to provide Tim a viable CSX Contact. Mr. John Meyer agreed to provide a legitimate CSX contact for Mr. Tim Date.
- SERC Member Brian Teeple requested a Florida Intermodal System presentation at July SERC meeting. Bryan Koon said great idea and will oblige.

COMMENTS & ADJOURNMENT.

- **Next Meeting.** It was announced that the next SERC meeting will be held in Singer Island (or an alternate venue) on July 12, 2013.
- **Adjournment.** The SERC meeting was adjourned at 10:57 a.m.

SERC's CURRENT TRAINING TASK FORCE "PROJECT BOARD"
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Florida SERC Training Task Force – Project Board								
Updated: October 11, 2012								
	RESOURCES (RES)	PUBLICATIONS (PUB)	TRAINING (TRN)	UPDATES (UP)	NEEDS ANALYSIS (NDS)	FUNDING (FUN)	STANDARDS & CERTIFICATIONS (STD)	SYSTEMS & RELATIONSHIPS (SYS)
Active Projects	TTF Web Page and Project Summaries DEM Staff	Sampling Protocol Sessions, DOH, DEM staff	Hazmat Tech Refresher Curriculum FLAHR	Mass Technical Decon Assessment FLAHR/FSFC	Hazmat Team ICS Curriculum Sessions/Nelson	Capability Assessments Marshall/SFM/DEM		Secure Portal for Access to TTF Products Kohnke/Nelson
	Awareness Level Training for White Powder SOP DOH	Offshore Hazmat Response Murphy	TRANSCAER DEM Staff/Kohnke		Marine Firefighting Requirements (33CFR 155) Ehlers/Dist 4 and 6			
	Hazmat/EOD Integration Murphy/DEM	Chemical Classification for Evidence Nelson						
Monitoring Projects	RES – Maintain FFCA/FLAHR website for TTF Products DeFrancesco		TRN – E-Plan Training Materials Marshall	UP – HMIS Upgrade Provide additional detail DEM Staff/Murphy			Oil Spill Response for Hazmat Technicians Murphy	
	RES – IR Spec & RAMAN Long Term Costs & Maintenance Dan Smith/Bevelacqua		Hazmat Training Guidelines (revised) Lamm/Colson/Marshall/Chappell					
	RES – RIID Model SOP & Long-term Cost and Maintenance FLAHR		Hazmat Training Symposium Lamm/Murphy/Ehlers/Hobbs/Kohnke/Mundy					
2012 Completed Projects	RES – Reprinting Template for Responders Model Report System DeFrancesco		First Responder Best Practices for RAD event Marshall/TJ Smith	Model Procedure for Hazmat Team NIMS Compliance District 7				Hazmat Team Marketing Murphy
				Hazmat /Florida FOG ICS Crosswalk DEM Staff				

SERC's CURRENT TRAINING TASK FORCE "PROJECT BOARD"

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SERC TTF Projects								
	RESOURCES (RES)	PUBLICATIONS (PUB)	TRAINING (TRN)	UPDATES (UP)	NEEDS ANALYSIS (NDS)	FUNDING (FUN)	STANDARDS & CERTIFICATIONS (STD)	SYSTEMS & RELATIONSHIPS (SYS)
Completed Projects	Chemistry in Schools Program	Medical Treatment Protocols April 2010	TRN - Ops Level Training Program DEM Staff June 2010		Review ORE Deficiencies Dan Smith/Mundy Feb 2011	Support SHSGP Grant Assessment Process SFM	Define Tox-Medic Murphy	Health & DEP Detection Support Capabilities Jacobs
		Radiological Screening Response Procedure Charlie Boyd April 2010	Hazmat Training Guidelines		NDS - LEPC Top 5 Needs Weiss/LetoBarone Initial Listing-Jan 2008		Pro Board Certification FSFC - Bosley Feb 2011	
		PUB - Hazmat FOG FLAHR	TRN - 3 Non-Routine Hazards FSFC-Schell Ongoing Monitoring					

The HMEP Planning Team remains ready to conduct Ammonia Siren Workshops and companion Shelter-in-Place presentations on short notice at the request of various schools, community groups and/or civic associations located within or in close proximity to the Port of Tampa. The Team has continued efforts to coordinate a future workshop in which applicable Port businesses would be encouraged to self-identify their hazardous materials and transport processes in order to familiarize their neighboring facilities with their business practices and to disclose the potential consequences and anticipated response actions if a release were to occur. The Team had initially scheduled the Workshop for April 18, 2013 but had to postpone the event due to a lack of commitment by many of the targeted industries and the events that had recently occurred at both the Port (suspicious package at a cruise ship terminal) and nationwide (West Fertilizer Plant explosion in Texas). Team members are currently re-assessing strategy(ies) on how to better solicit participation from targeted industries. It was recently determined that contacting each of the desired industries by phone (independently) will likely be the new and preferred course of action to promote the event and encourage their participation. A Workshop Flyer can/will also be prepared for e-mail distribution to others. At this point, it is anticipated that the workshop will occur in mid-2013.

Additional Material: None
 Action Recommended: None. For Information Only.

The LEPC's Facility Disaster Planning Subcommittee (FDPS) met on April 17, 2013, a *Recap* of which is attached. The meeting included a variety of discussions topics. The primary topics included: success of the February 4 & 5, 2013 EPCRA/How-to-Comply and E-Plan Guidance & Instructions Workshops jointly conducted with FDEM staff; dissemination of additional Supplement Environmental Projects information obtained from FDEM staff; and initiated the planning process for a workshop to address storm surge preparedness planning issues for facilities with hazardous materials. While this Workshop was originally envisioned for late April, it was determined that it was beneficial to postpone for late June so that a more distinguished panel of speakers could be assembled and a proper and convenient location near (or within) the Port of Tampa could be arranged for this event. One of the major points of emphasis of this workshop will be to educate the facility representatives located in vulnerable areas of an important consideration/decision which may be posed when a significant, approaching storm is eminent - whether to transport their hazardous materials inventories out of the low-lying area or simply to "top off" the tanks in order to provide better tank stability and perhaps structural integrity. The remaining FDPS meeting dates for 2013 are July 17th and October 16th. All are welcome to attend!

Additional Materials: FDPS Meeting Recap (**Pages 12-17** of these Agenda materials)
 Action Recommended: None. For Information Only.



FACILITY DISASTER
PLANNING SUBCOMMITTEE

RECAP

April 17, 2013 Meeting

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

Attendees Present - Thea Dunmire (ENLAR), Ed Kinley (UES), John Appenzeller (HCPUD), Jennifer Garwood (Duke), Catherine Eichner (HRP), Jeff Patterson (HCEM), Denise Lynch (CSX), Stacie Cooper (SWS), Betti Johnson (TBRPC/RDSTF) and John Meyer (LEPC).

Please note that text appearing as **red** symbolizes an item which requires future action. **Blue** text serves as an update or recognition of action which has transpired since the meeting.

1. INTRODUCTIONS
2. ANNOUNCEMENTS AND/OR RECAP OF JANUARY 16th MEETING

No pre-meeting announcements were provided. Mr. John Meyer acknowledged that a Recap of the last FDPS meeting (i.e. January 16, 2013) was previously transmitted to Subcommittee members via e-mail. Mr. Meyer proceeded to summarize the following items discussed at the last FDPS meeting:

Agenda Item #2
Recap of 1/16/13 FDPS Meeting

- Seeking new Subcommittee Chair;
- Discussion of February 4-5 How-to-Comply/E-Plan Filing Instruction Workshops
- "Supplemental Environmental Projects" Overview
- Potential "Universal Credentialing" update;
- "Florida Business Disaster Survival Kit" update
- "Storm Surge Preparedness for Businesses" Workshop
- FEMA'S Private Sector Preparedness Certification
- RDSTF's Multi-Year Training & Exercise Program (MYTEP)

In concert with Mr. Jeff Patterson, Mr. Meyer identified that filing Tier 2 Reports electronically this year, through E-Plan, was extremely popular. In fact, the prior three years spent promoting electronic filing through the State's former system (i.e. www.FloridaHMIS.org) resulted in about a 46% success rate. However, this year's submittal through the State's new system (www.ERPlan.net) was tremendously successful, yielding ~78% of all reporting submitted electronically. What makes this fact so distinct was that the E-Plan system was not officially rolled out until "mid-January" with filing guidance/instruction provided shortly thereafter. Benefits for submittal through E-Plan is that the

facility data was pre-populated and requires only verification and update, as well as the fact that the facility data is instantaneously made available to first responders immediately following submittal.

In addition, Mr. Meyer recognized that our District is benefitted by the fact that Mr. Jeff Patterson has recently assumed the Subcommittee Chair position for the E-Plan Enhancements Committee. Mr. Patterson is a great resource in which to share comments and/or suggestions for the betterment of the E-Plan program.

Mr. Patterson identified that the E-Plan program is not brand new. It was originally created by the U.S. Environmental Protection Agency a few years ago. However, the program funding levels have subsequently dwindled over time. Prior to this year, seven States required submittal of all their Tier 2 Reports to be filed electronically through E-Plan. The University of Texas at Dallas (UTD) has been the primary agency

FACILITY DISASTER PLANNING SUBCOMMITTEE MEETING RECAP - 4/17/13

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maintaining the E-Plan program and making system refinements/improvements as funding will allow. The State of Florida and other states are currently contemplating long-term funding solutions for the sustainment of the program.

3. UPDATE ON SERC/EPA “SUPPLEMENTAL ENVIRONMENTAL PROJECT(S)”

Mr. Meyer reminded Subcommittee members that he recently attended the State Emergency Response Commission (SERC) meetings in Tallahassee in early April. The following information was gleaned from the meetings pertaining to discussions of Supplemental Environmental Projects (SEPs):

- FDEM is about to embark on establishing a SEP website linked to their homepage.
- Will be using various sources as templates.
- Soliciting proposed projects, local to each community, of varying costs from interested LEPC(s) and/or hazmat agency(ies).
- Project(s) can not exceed 75% of fine.
- Potential projects could include equipment and resources for hazmat teams and the violating industry can even purchase equipment for their own facility in order to better safeguard the community.

- Any/all SEPs need to be requested by violating industry during the “negotiations” stage. The industry will ALWAYS be afforded the opportunity to simply pay the fine.
- Industry could put “spin” on SEP to make it look like good community gesture or involvement/relationship.
- Any/all SEPs need to be pre-approved (i.e. “shelf-ready”) by the FDEM & the USEPA.

The following were identified as samples of potential SEPs that could be identified under a variety of different categories:

Public Health	Includes examining residents in a community to determine if anyone has experienced any health problems as the result of a company's violation(s)
Pollution Prevention	These SEP's involve changes so that the company no longer generates some form of pollution. For example, a company may make its operation more efficient so that it avoids generating hazardous waste along with its product.
Pollution Reduction	Reduce the amount and / or danger presented by some form of pollution, often by providing better treatment and / or disposal of the pollutant.
Environmental Restoration and Protection	Improve the condition of the land, air or water in the area damaged by the violation. Example, by purchasing land or developing conservation programs for the land, a company could protect a source for drinking water.

Emergency Planning and Preparedness	Provide assistance to a responsible state or local emergency response or planning entity to enable these organizations to fulfill their obligations under the Emergency Planning and Community Right to Know Act (EPCRA).
Assessments and Audits	Agree to examine its operations to determine if it is causing any other pollution problems or can run its operations better to avoid future violations. Audits go well beyond standard business practices.
Environmental Compliance Promotion	Provide training or technical support to other members of the regulated community to achieve, or go beyond, compliance with applicable environmental requirements.
Other Projects	Projects with environmental merit which do not fit within the other categories. Must be fully consistent with all other provisions of SEP policy and be approved by the EPA.

In addition, a four-page listing of documented SEPs that were approved and completed within other States. The following two graphics constitute examples of those projects which were listed solely on the first page:

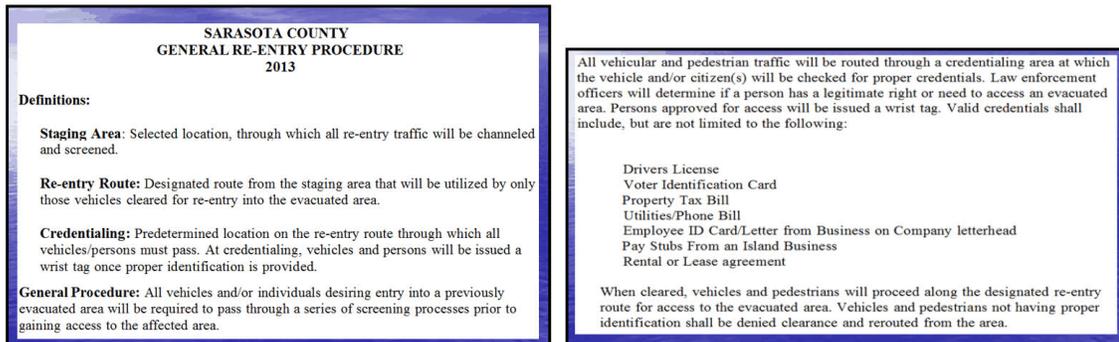
RESPONDENT	DOCKET No	PROGRAM	CACO DATE	PENALTY PAYMENT	SEP Cost	LOCATION	DESCRIPTION
Interlectric Corporation	03-2009-0246	EPCRA	9/29/2009	\$18,086	\$85,000	PA	IMPLEMENTATION OF NEW EQUIPMENT TO REDUCE THE USAGE, THEREFORE, POTENTIAL RELEASES OF MERCURY
J. H. Mills and Company, Inc.	03-2008-0879	EPCRA	2/3/2009	\$9,408	\$18,240	VA	IMPLEMENTATION OF AN AMMONIA OPERATIONS, PROCESS AND MANAGEMENT PLAN.
Maryland & Virginia Milk Producers Cooperative, Inc	03-2007-0291	EPCRA	3/31/2008	\$71,224	\$185,973	MD	AMMONIA CONTROL SYSTEM AT FACILITY IN NEWPORT NEWS, MD; AMMONIA AWARENESS TRAINING FOR HOWARD COUNTY EMERGENCY RESPONDERS.
Towce Plastics America, Inc.	03-2006-0262	EPCRA	9/29/2006	\$22,000	\$321,000	VA	TWO PART SEP - 1) DISTILLATION OF SOLVENT FOR REUSE (PRIOR TO ENTERING ATMOSPHERE); 2) SCRUBBER WATER FILTRATION SYSTEM TO REMOVE PARTICULATES.
Essex Cement Corp	03-2006-0299	EPCRA	9/29/2006	\$10,000	\$68,130	MD	RE-ROUTING WATER STORAGE AND DISCHARGE TO RESULT IN WATER BEING DISCHARGED TO LOCAL STREAM AT LOWER TEMPERATURE THAN REQUIRED BY WQDES PERMIT (provides enhanced habitat for trout in stream).
Londo Inc.	03-2005-0269	EPCRA	9/30/2005	\$20,000	\$60,000	PA	INSTALLATION OF EMERGENCY PLANNING AND PREPAREDNESS SOFTWARE THAT WILL ALLOW RESPONDERS TO TRACK AND RESPOND TO CHEMICAL EMERGENCIES MORE QUICKLY

RESPONDENT	DOCKET No	PROGRAM	CACO DATE	PENALTY PAYMENT	SEP Cost	LOCATION	DESCRIPTION
Blairstown Municipal Authority	03-2005-0170	EPCRA	5/31/2005	\$29,800	\$11,191	PA	PRETREATMENT OF AUTOMATIC SHUT-OFF SYSTEM FOR VALVES ON CHLORINE TRANSFER OPERATION AND MAINTENANCE OF THE SYSTEM FOR AT LEAST 18 YEARS. SYSTEM WILL AUTOMATICALLY CLOSE ALL CHLORINE VALVES IF FACILITY SENSORS INDICATE A RELEASE.
Hanover Foods Corp.	03-2005-0341	EPCRA	5/18/2005	\$10,230	\$15,694	DE	INSTALLATION OF AMMONIA SENSORS & ALARMS.
Honeywell International, Inc.	03-2005-0089	EPCRA	2/28/2005	\$16,755	\$66,990	Virginia	INSTANT ALERT NOTIFICATION SYSTEM FOR THE CITY OF HOPEWELL SCHOOL DISTRICT
Lord Corporation Chemical Products Division	03-2002-0200	EPCRA	1/12/2003	\$4,950	\$26,400		SECONDARY CONTAINMENT PLUS 2 STAGES OF ELECTRONIC ALARMS SYSTEMS TO BE INSTALLED.

Mr. John Meyer agreed to research the “generic” SEPs applicable Statewide that could/would be considered and provide as informational to the FDPS members at the next meeting. This future listing could be tailored to our District by the addition of locally-specific, potential, initiatives and/or proposals.

4. **UPDATE ON POTENTIAL FOR “UNIVERSAL CREDENTIALING”/FLORIDA BUSINESS DISASTER SURVIVAL KIT**

Ms. Stephanie McDannold sent her apologies for not being able to attend today’s FDPS meeting but forwarded the following document she had received from a colleague regarding generic Re-Entry/Credentialing information prepared for and being considered by Sarasota County:



Mr. Jeff Patterson identified that Hillsborough County Emergency Management has received several correspondences from facility representatives primarily located within the Port of Tampa. The purpose of the correspondence was to (hopefully) alleviate potential difficulties with re-entry of their pertinent staff shortly following an event which may require evacuation of Port of Tampa businesses.

Subcommittee members agreed that any such correspondence should:

- be prepared on company letterhead;
- contain name, signature, and contact information associated with business owner requesting employee re-entry authorization(s);
- identification of specific employee name(s) for which re-entry authorization is sought; and
- justification why the employee(s) needs prompt re-entry.

Mr. Patterson agreed to prepare a draft letter, based on prior correspondences received, in order to be discussed at the next FDPS meeting. Mr. Meyer identified that once a sample correspondence has been “vetted” and/or revised by the FDPS, the template could/would easily be added to the LEPC website. Ms. Denise Lynch added that “businesses are more likely to prepare such letters if a sample is easily available.”

UPDATE ON “FLORIDA BUSINESS DISASTER SURVIVAL KIT” (FBDSK) & POTENTIAL FUTURE TRANSFER TO FDEM WEBSITE

Ms. Betti Johnson advised that there has been a recent public records request for information pertaining to the FBDSK. As a result of the request, the Florida Division of Emergency Management (FDEM) is contemplating changes to the program since private records maintained on a publicly-supported domain may

not be protected from solicitation(s) through the Freedom of Information Act. In the future, the FBDSK may be revised to reflect downloadable forms only rather than include an interactive Plan building component. The FDEM will be working with the Region to update the FBDSK website and consolidation with the FDEM's "Get a Plan" initiative.

5. POTENTIAL STORM SURGE PREPAREDNESS WORKSHOP FOR BUSINESSES

For the benefit of new members or a reminder of others reading this Recap, the following constitutes a brief summary and history of this initiative:

- A similar-themed Workshop was coordinated by the Subcommittee several years ago and was very well received.
- The need for another "Storm Surge Preparedness Workshop for Businesses" was identified during a recently-conducted LEPC brainstorming session.
- acknowledgment that businesses may not be fully aware of the consequences and capabilities of storm surge.
- Chair Dunmire acknowledged that the Workshop should:
 - ☞ be held towards the beginning of hurricane season to heighten interest;
 - ☞ held sometime between June 25th (Tuesday) - June 27th (Thursday);
 - ☞ last approximately 4 hours;
 - ☞ assess a \$25 registration fee which would include lunch; and
 - ☞ collect registration fees through the Council's and/or LEPC's website(s).

Subcommittee Chair Dunmire recognized that she previously transmitted an electronic survey to Subcommittee members to solicit topics for the workshop. Survey results revealed that it would be most advantageous to conduct a "speakers-type" workshop with panelist that could be considered experts in their fields. The following suggested topics were identified as part of the survey results:

<ul style="list-style-type: none"> ● Fundamentals of Storm Surge ● Importance of Advanced Notice regarding Evacuation ● Impact of Storm Surge both Short- and Long-Term ● Misconceptions of Storm Surge ● How Storm Surge can cost Personal and Business Livelihoods ● Meteorological Trends ● Vulnerability to Storm Surge including Port of Tampa ● Successes/Failures of other City/County Official(s) ● Anticipated Timeline of Local Emergency Management actions, including Re-entry provisions 	<ul style="list-style-type: none"> ● Structural Engineer to address Storage Tank Design and Limits (could have bearing on decision to maintain/remove hazardous materials inventories with storm eminent) ● Preparedness Pre-Planning ● Risk Assessment ● Hazard ID/Response Prioritization ● Plan Implementation and Testing ● Business Continuity Options ● Lessons Learned from Storm Events ● Chemical Storage (e.g.ASTs, Drums...) ● Reviewing SPCCs
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Subcommittee members decided that would be most beneficial to break the workshop into five ~40 minute segments characterized as follows:

#	TOPIC(s)	SUGGESTED SPEAKER(s)	Subcomm. Member Coordinating
1	"Storm Surge 101" and identification of Meteorological Trends	Dan Noah	<i>Betti Johnson</i>

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#	TOPIC(s)	SUGGESTED SPEAKER(s)	Subcomm. Member Coordinating
2	Identification of Vulnerabilities & Chemical Storage	Jeff Tobergte	<i>John Meyer</i>
3	Have a Plan	Susan Mueller/ Steve Elliot	<i>Betti Johnson</i>
		Erinn Skiba	<i>Jeff Patterson</i>
		Bob Callahan/ Lynne Vadelund	<i>John Meyer</i>
		USCG Rep(s)	<i>Stacie Cooper</i>
4	Insurance & Financial Issues	Stahl & Associates Rep(s)	<i>Thea Dunmire</i>
		Aon Insurance Rep(s)	
5	Lessons Learned	Bill Merlin	<i>Betti Johnson</i>
		Local Rep(s) that assisted with Hurricane Sandy	<i>Jeff Patterson</i>
		Facility Rep(s)	<i>Ed Kinley</i>
		CSX Rep(s)	<i>Denise Lynch</i>

Subcommittee Chair Dunmire suggested naming the Workshop/Summit “*Keeping Your Business Above Water - Storm Surge Preparedness for Businesses.*”

Mr. Meyer agreed to contact Tampa Port Authority staff to secure a comfortable and convenient meeting venue.

All Subcommittee members agreed to solicit the participation of their assigned presenters (referenced above) within a two-week period (by May 1, 2013) in order to maintain the intended workshop date, ranging between June 25-27, 2013.

6. FEMA'S PRIVATE SECTOR PREPAREDNESS CERTIFICATION

For the benefit of new members or a reminder of others reading this Recap, the initiative was to perhaps host a Workshop to highlight FEMA’s Private Sector Preparedness Certification program. The program is/was designed to potentially allow accreditation of facility’s Business Continuity and/or Disaster Recovery Plans by a certified third party (for larger businesses) or, perhaps, allowing small businesses to self-certify their own Plans. Ultimately, such certification could result in lower insurance premiums.

While limited discussion ensued, further discussion was postponed until a later FDPS meeting in order to focus efforts on the proposed Storm Surge Preparedness for Businesses Workshop. **Mr. John Meyer agreed to re-establish this topic as part of the Agenda for the next FDPS meeting.**

7. No "Other" issues were identified by Subcommittee members.

Following a reminder of the next scheduled meeting (Wednesday, July 17, 2013), Subcommittee Chair Dunmire adjourned the meeting at 12:55 p.m. As informational, the other 2013 FDPS meeting date was identified to be October 16th.

LEPC District 8 was allotted a \$47,072 FDOT Hazardous Materials Emergency Preparedness (HMEP) subgrant through the Florida Division of Emergency Management for the period of July 1, 2012 - June 30, 2013. One noteworthy caveat to the subgrant was that the LEPC had to expend \$11,768 (i.e. 25%) exclusively during the first quarter for training and associated expenses or otherwise forfeit any/all unspent monies. The program is intended to increase public-sector first responder hazardous materials response training opportunities. Each training event must meet FDEM’s cost effectiveness criteria and must be transportation-related or include a transportation component or nexus.

The following Table identifies the FY 2012-13 HMEP training schedule by quarter for District 8 along with the associated expenditures. The following constitutes a breakdown of the 2012-13 HMEP Training Contract expenditures:

Quarter	Date	Name	Expenses	Cumulative	Remaining
BASE FUNDING UNDER 2012-13 HMEP CONTRACT					\$47,072.00
1	8/23-25/2012	8-Hr. Foam/Ethanol Training, Zephyrhills Fire Dept.	\$ 5,199.00	\$ 5,199.00	\$41,873.00
	9/12-28/2012	160-Hr. Hazmat Tech Course (5 Students), Pinellas	\$ 5,815.00	\$11,014.00	\$36,058.00
		1 st Qtr Admin. Expenses/July - Sept. 2012 <Actual ¹ >	\$ 754.00	\$11,768.00	\$35,304.00
2	10/23-25/2012	E-Plan Users Conference (J. Patterson), Atlanta, GA	\$ 955.46	\$12,723.46	\$34,348.54
	11/27-29/2012	24-Hr. Hazmat Life Safety & Command, Manatee	\$ 3,600.00	\$16,323.46	\$30,748.54
	12/18-20/2012	8-Hr. Foam/Ethanol Training, Pinellas Co. Hazmat	\$ 6,100.00	\$22,423.46	\$24,648.54
		2 nd Qtr Admin. Expenses/Oct.-Dec., 2012 <Actual ¹ >	\$ 1,627.00	\$24,050.46	\$23,021.54
3		NONE	\$ 0	\$24,050.46	\$23,021.54
		3 rd Qtr Admin. Expenses/Jan. - Mar. 2013 <Actual ¹ >	\$ 1,125.00	\$25,175.46	\$21,896.54
4	4/23-25/2013	8-Hr. Chlorine Refresher Course, Pinellas Co. Hazmat	\$ 2,500.00	\$27,676.46	\$19,396.54
	5/13-17/2013	40-Hr. HazMedic Course ³ , Ocala (10 Students)	\$ 4,260.00	\$31,936.46	\$15,136.54
	6/25-27/2013	<i>8-Hr. “Hazmat IQ” Course², Pinellas Co. Hazmat</i>	<i>\$13,850.00</i>	<i>\$45,786.46</i>	<i>\$ 1,286.54</i>
		4 th Qtr Admin. Expenses/April-June, 2013 <Estimate ¹ >	<i>\$ 1,600.00¹</i>	<i>\$47,386.46</i>	<i>[\$ 313.46]</i>

FOOTNOTES:

- Administrative expenses include indirects, internal service charges, auditing, building occupancy, travel time and small miscellaneous expenses. Please note that the “estimate,” signified in **red**, was established at the time of Agenda materials preparation and is presented for informational purposes only. The cost *estimate* is then revised at the end of each quarter to reflect actual administrative costs once tabulated, as would be appropriate.
- Italicization* of course name(s) in **blue**, if applicable, signifies that the course has been committed and approved but not yet conducted.
- The 40-Hr. Hazmedic course was predominantly funded by LEPC District 5. LEPC District 8 was responsible for costs associated with increasing the size of the course roster size, Per Diem & accommodations at Florida Fire College for the attendees from LEPC District 8.

HMEP Training Subcommittee Chair J.J. Johnston has scheduled a HMEP Training Subcommittee meeting on Wednesday, May 29, 2012 at 9:30 a.m. 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 solicit training options which can/ will be implemented in short order in the event a similar stipulation, to that of last year, is imposed within the 2013-14 HMEP Training Contract. As identified above, all LEPCs were mandated to fund the conduct of public-sector, First Responder training in an amount equal to 25% of their entire training budgets (~\$11,768 for LEPC 8) during the 1st Quarter (i.e. July 1 - Sept. 30). Costs in excess of this amount were not subject to reimbursement, unused funds had to be returned, and no extensions were granted.

Additional Material: None.
 Action Recommended: None. For Information Only.

The Region 4 RDSTF includes three of the four counties of the LEPC District VIII - Hillsborough, Pasco and Pinellas as well as Hardee, Polk, Hernando, Citrus and Sumter Counties. The RDSTF Co-Chairs are Hillsborough County Sheriff David Gee and FDLE Special Agent in Charge (SAC) Rick Ramirez. Emergency Management's primary role is in Consequence Management and each Regional Task Force has EM representatives. For District IV, the EM Co-Chairs are Annette Doying, Pasco County Emergency Management Director and Pete McNally, Polk County Emergency Management Director. There are two planner positions funded to support the Regional activities. One is housed in FDLE (Lisa Dubord) and one is housed at the RPC. Betti Johnson, Principal Planner with TBRPC assumed this role full time.

Regional Interoperable Communications Exercise

A one-day training on the Florida Interoperability Network (FIN) was held at the TBRPC on April 15, 2013.

Region 4 participated in the RADAR II exercise in February and will host a regional Interoperable Communications Exercise this year as well. Planning is only in the preliminary stages and updates will be provided as they are available.

The RDSTF State Working Group Committees and the Executive Board met the week of April 29th in Tampa. Discussion included, but was not limited to, the approval of the updated Standard Operating Guides (SOGs) for Specialty Teams, development of equipment and resource inventory; process of prioritization of projects for funding, and the critical infrastructure assessments of schools.

Multi-Year Training and Exercise Planning Workshop

In late fall, each RDSTF region began compiling information on the training and exercise needs of the agencies within their region. The collection point for this information will be the emergency management office in each county. The Region 4 Multi-Year Training and Exercise Workshop (MY-TEPW) was held April 24, 2013. Training and exercises were prioritized regionally and scheduled. The multi-year calendar will be presented at the State MY-TEPW on June 4, 2013. All information including "stakeholder packets" and links to the survey listing available training is available on www.tbrpc.org/rdstf.

Local Training

The list of T&E for FY 2013 was developed last year and we have finalized and posted available training through July on SERT TRAC website (<http://trac.floridadisaster.org/trac/loginform.aspx>) and the TBRPC website.

Additional Material: None

Action Recommended: None. For Information Only

Several videos characterizing (or actual film footage of) the West Fertilizer Plant explosion in West, Texas on April 17, 2013 are available for viewing on the Internet. Immediate news reports erroneously indicated that the Anhydrous Ammonia was the likely cause for the explosion. This caused concern to residents in areas proximate to large concentrations of Anhydrous Ammonia, like the Port of Tampa. However, findings are starting to be published that indicate the explosivity of the Ammonium Nitrate under certain conditions, also located on the premises, was the likely catalyst for the explosion. It is anticipated that resultant discussion can and perhaps will dispel some of the myths that were initially publicized.

Several videos are available for viewing on YouTube®. It is anticipated that one or more of the following videos will be shown at the meeting. These videos include a summary of video contents and the corresponding video link address.

- **3 Angles of Explosion** - <http://www.youtube.com/watch?v=Ba8jTkRWiWI> (Video Length: 1+ Minute)
- **FD EMS PD Radio Traffic** - <http://www.youtube.com/watch?v=VuV2E6LRXd0> (Video Length: ~22 Minutes)
- **Photo Tribute (with music) to heroes created in response to event and lives lost** - <http://www.youtube.com/watch?v=KSRWJNVyApk> (Video Length: 7+ Minutes)

Additional Material: None.

Action Recommended: None. For Information Only

Information is available for the following Training/Conference events:

- A. FDEM's Training and Events Schedule/**Region 4**, Various FL Locations/Times (Feb. - May 2013)
- B. FDEM's Training and Events Schedule/**Region 6**, Various FL Locations/Times (Feb. - May 2013)
- C. *Hazmat IQ®: Above the Line/Below the Line*, TBRPC Offices, Pinellas Park, FL (June 25-27, 2013)

FDEM TRAINING AND EVENTS SCHEDULE/REGION 4 (May - Aug. 2013), as posted on 5/15/13

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State Training and Events Schedule

The following schedule is provided by Florida Division of Emergency Management (FDEM) to keep our customers advised of events and training opportunities throughout the state.

REMINDER: Information on these pages changes frequently. It is recommended that you check the site weekly to stay abreast of important changes.

[Training and Events Links](#) | [Frequently Asked Questions](#) | [FDEM Course List](#)

Search Criteria

Course No. Course Name

Region

From To

Jump to a month

[May 2013](#) | [June 2013](#) | [July 2013](#)
[August 2013](#)

May 2013 Training and Events

Date	Region	City/ County	Name	Status
May. 01 - May. 02	Region 4	Dade City Pasco	MGT-337 - Food Vulnerability Assessment Training Cours ...	Not started
May. 13 - May. 17	Region 4	Winter Haven Polk	L-449 - Incident Command System (ICS) Curricula Train- ...	Not started
May. 14 - May. 16	Region 4	Tampa Hillsborough	G-300 - Intermediate Incident Command System for Expan ...	Not started
May. 29 - May. 30	Region 4	Tampa Hillsborough	G-400 - Advanced Incident Command System Command & Gen ...	Not started
May. 31 - Jun. 02	Region 4	Palm Harbor Pinellas	G-300 - Intermediate Incident Command System for Expan ...	Not started

June 2013 Training and Events

Date	Region	City/ County	Name	Status
Jun. 07 - Jun. 07	Region 4	New Port Richey Pasco	FL007 - Skywarn	Not started
Jun. 25 - Jun. 27	Region 4	Winter Haven Polk	L-960 - NIMS ICS All-Hazard Division & Group Superviso ...	Not started

July 2013 Training and Events

Date	Region	City/ County	Name	Status
Jul. 09 - Aug. 10	Region 4	New Port Richey Pasco	G-317 - Basic Community Emergency Response Team (CERT ...	Not started

August 2013 Training and Events

Date	Region	City/ County	Name	Status
Aug. 06 - Aug. 08	Region 4	Tampa Hillsborough	L363 - Multi-Hazard Emergency Planning for Higher Educ ...	Not started

<http://trac.floridadisaster.org/trac/trainingcalendar.aspx>

5/15/2013

FDEM TRAINING AND EVENTS SCHEDULE/REGION 6 (May - Aug. 2013), as posted on 5/15/13

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Search Criteria ✕

Course No.	<input type="text"/>	Course Name	<input type="text"/>	Jump to a month
Region	Region 6 <input type="button" value="v"/>			May 2013 June 2013 July 2013
From	May, 2013 <input type="button" value="v"/>	To	Aug, 2013 <input type="button" value="v"/>	
<input type="button" value="Search"/> <input type="button" value="Reset"/>				

May 2013 Training and Events

Date	Region	City/ County	Name	Status
May, 13 - May, 15	Region 6	Sarasota Sarasota	L-960 - NIMS ICS All-Hazard Division & Group Superviso ...	Not started
May, 14 - May, 14	Region 6	Punta Gorda Charlotte	PER-300 - Social Media for Natural Disaster Response a ...	Not started
May, 22 - May, 24	Region 6	Port Charlotte Charlotte	G-300 - Intermediate Incident Command System for Expan ...	Not started
May, 29 - May, 30	Region 6	Punta Gorda Charlotte	MGT-318 - MGT-318 Public Information in an All-Hazards ...	Not started

June 2013 Training and Events

Date	Region	City/ County	Name	Status
Jun. 03 - Jun. 07	Region 6	Ft. Myers Lee	I950 - NIMS ICS All-Hazards Incident Commander ...	Not started
Jun. 07 - Jun. 14	Region 6	Fort Myers Lee	FL0101 - Florida Foundations Basic Emergency Managemen ...	Not started
Jun. 11 - Jun. 13	Region 6	Ft. Myers Lee	975 - NIMS ICS All-Hazards Position-Specific: Finance/ ...	Not started
Jun. 17 - Jun. 18	Region 6	Sarasota Sarasota	L-956 - Liaison Officer	Not started
Jun. 17 - Jun. 21	Region 6	Fort Myers Lee	I971 - NIMS ICS All-Hazards Position Specific: Facilit ...	Not started
Jun. 24 - Jun. 26	Region 6	Fort Myers Lee	G-300 - Intermediate Incident Command System for Expan ...	Not started
Jun. 26 - Jun. 28	Region 6	Naples Collier	G-300 - Intermediate Incident Command System for Expan ...	Not started

July 2013 Training and Events

Date	Region	City/ County	Name	Status
Jul. 01 - Jul. 02	Region 6	Fort Myers Lee	G-400 - Advanced Incident Command System Command & Gen ...	Not started

http://trac.floridadisaster.org/trac/trainingcalendar.aspx
5/15/2013

HAZMAT IQ®: ABOVE THE LINE/BELOW THE LINE



“HAZMAT IQ®: ABOVE THE LINE/ BELOW THE LINE”

Tampa Bay LEPC, 4000 Gateway Centre Blvd., #100, Pinellas Park, FL 33702, 727/570-5151 x 29, Staff Coordinator: John Meyer

COURSE DATES:	June 25-27, 2013 (Three 8-Hr. Courses)
COURSE TIMES:	9:00 a.m. - 5:00 p.m.
COURSE LOCATION:	Tampa Bay Regional Planning Council 4000 Gateway Centre Blvd., Suit e100 Pinellas Park, FL 33782
COURSE INSTRUCTOR(S):	Cristobal Aguirre/Federal Resources, Inc.
COURSE OBJECTIVE:	Training that enables responders to safely and efficiently respond to any known or unknown chemical or mixture by using the matrix provided and taught in class.
MAX. CLASS SIZE:	30 Students per Day
CONTACT INFORMATION:	Sandy Brooking, Pinellas County Public Safety Services/Fire Division - 727/582-2077 or sbrooking@co.pinellas.fl.us

A. TAMPA BAY LEPC (DISTRICT 8) HAZARDOUS MATERIALS EMERGENCY RESPONSE PLAN UPDATE **John Meyer**

The *Tampa Bay LEPC District 8 Hazardous Materials Emergency Response Plan* is required to be updated and submitted to the Florida Division of Emergency Management on or before June 30, 2013. LEPC staff is nearing completion of this endeavor. Many of the edits are related to updating population figures and the Section 302 facilities within each County. **LEPC Staff is seeking a motion to authorize LEPC Chair Ehlers to transmit revised Plan to FDEM prior to deadline.** Upon submittal to and acceptance by the FDEM/SERC, LEPC staff will prepare a CD Rom 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 Chairman to transmit revised Plan to FDEM prior to June 30, 2013 deadline.**

B. E-PLAN ELECTRONIC TIER II DATABASE **John Meyer**

The E-Plan program was started in 2000 with funding from the U.S. Environmental Protection Agency with an objective of saving lives and minimizing property damage when responding to hazardous materials events. Funding continued to be provided by the USEPA until 2008 when the program was picked up by the U.S. Department of Homeland Security (DHS). Program oversight and administration has long been a responsibility of the University of Texas at Dallas (UTD). Currently 39 states that use E-Plan.

Unfortunately, DHS elected not to fund the program after September 30, 2012, signifying that UTD must terminate the program by August 31, 2013 due to a lack of funding. The estimated annual operations cost for E-Plan is approximately \$1 million.

The UTD has suggested sending letters of support regarding E-Plan to local congressmen and the DHS Legislative Chair. Additionally, the UTD provided recommendations on alternative funding which could include an assessment of \$25/facility fee for using E-Plan or States that “adopted” E-Plan could to provide the financial support necessary. Currently 39 States use E-Plan.

The letter identifying the aforementioned history, status and concerns regarding the future viability of E-Plan is provided on Page 25 of these Agenda materials. This correspondence was previously forwarded to LEPC District 8 members as informational through e-mail.



THE UNIVERSITY OF TEXAS AT DALLAS

P.O. BOX 830688 WT11 RICHARDSON, TEXAS 75083-0688
(972) 883-2631 FAX (972) 883-4441

DR. E. DOUGLAS HARRIS
ASSOCIATE DEAN AND RESEARCH PROFESSOR
ERIK JONSSON SCHOOL OF ENGINEERING
AND COMPUTER SCIENCE

May 3, 2013

Dear University of Texas at Dallas E-Plan User:

Over 7,400 of you are registered to use the E-Plan SARA Title III Tier II 2 hazmat information located at The University of Texas at Dallas (UT Dallas). Many of you are members of the E-Plan Users Group which has provided key information for the design and use of this program. Several changes have been made over the past several years to make the E-Plan better and more user friendly thanks to your guidance. UT Dallas firmly believes that systems such as E-Plan must be guided by the users.

Currently 39 states are E-Plan users. In an effort to save time and money 8 of these states require their hazmat facilities to enter and update their Tier II data directly into E-Plan rather than collect the data themselves. 3 states allow their companies to enter their data into E-Plan and 2 more states are planning to allow and/or require their hazmat facilities to enter and update their data into E-Plan. The state and first responders can then retrieve up-to-date information anytime they wish.

The highly secure and reliable E-Plan hazmat program started with funding from the EPA in October of 2000 as an effort to help save lives and minimize property damage when responding to hazardous materials events. Support from EPA continued until the program was picked up by Department of Homeland Security (DHS) under contract 4 years ago. UT Dallas received an excellent review from DHS at the end of the 4 year contract.

Unfortunately DHS did not elect to continue funding after September 30, 2012. What this means is that UT Dallas will need to terminate the E-Plan program on August 31, 2013 without your support. E-Plan costs are approximately one million dollars a year and DHS is funding many millions of dollars on other hazardous chemical facility programs that are less useful to Local Emergency Planning Committees, hazmat facilities and first responders.

We need your help in our attempt to receive federal funding for this program of national importance. There are several ways you could help us accomplish this task:

- 1) We highly encourage you to contact your congressman and/or the Department of Homeland Security legislative chair. DHS and other federal sources respond better to their constituents' request.
- 2) We also recommend that you send UT Dallas a letter of support regarding the continuation of E-Plan. We would use that letter to request federal financial support as well as other resources.

Additionally:

- 3) There could be a small charge of \$25 per facility from the organizations that use E-Plan for their Online Tier II Reporting System.
- 4) States that have adopted E-Plan could possibly provide financial support.

Please respond with your recommendations or inform us of any actions you have initiated by May 31, 2013, to eplan@utdallas.edu. Your help to save this program of great national and local importance will be greatly appreciated.

Sincerely,
E. Douglas Harris
E. Douglas Harris

AN EQUAL OPPORTUNITY/AFFIRMATIVE ACTION UNIVERSITY

In January 2013, Florida Division of Emergency Management staff introduced and initiated promotion of E-Plan as an allowable and preferred option for electronic submittal of Tier II Reports within the State of Florida for facilities with hazardous materials. In fact, three FDEM staff members attended and assisted in the conduct of the annual How-to-Comply workshops held at the LEPC on February 4th & 5th with a supplementary presentation regarding the use of E-Plan. In the first year alone (March 1, 2013 deadline), more than 77 percent of all applicable facilities reported electronically through E-Plan. This was deemed a tremendous success, especially considering that the prior electronic Tier II database (i.e. Florida HMIS.org) yielded only a 46 percent electronic submittal rate after an arduous promotional period lasting three years.

The following were perceived benefits of E-Plan by the facilities:

- initial registration was quick and convenient since FDEM staff pre-populated most data entry fields for each facility based on previously submitted Reports;
- future reporting will be even easier in since remaining data entry fields were all completed in association with the 2012 reporting. Each subsequent submittal will require only update or verification prior to transmitting; and
- there is a link to allow electronic submittal of the annual registration fees.

The perceived benefits to FDEM/SERC and the first responders were determined to be:

- data and contact information is instantaneously made available; and
- database can be manipulated in a variety of ways and for a variety of planning purposes.

LEPC staff will be seeking a motion to authorize the Chair to send a letter of support for the E-Plan program. The suggested letter is provided on the **Pages 27 & 28 of these Agenda materials. Page 2 of the letter will/would be modified to reflect the level of support received from LEPC members by vote at the meeting (i.e. majority vs. unanimous).**

Additional Material: None

Action Recommended: **Motion to authorize Chairman to transmit letter of support regarding E-Plan**



Mayor Robert Minning
Chair

Mr. Andy Núñez
Vice-Chair

Commissioner Victor Crist
Secretary/Treasurer

Commissioner Larry Bustle
Immediate Past Chair

Manny L. Pumariega
Executive Director

**Tampa Bay
Local Emergency
Planning Committee
District VIII**

May 29, 2013

Mr. Bryan Koon, Director
Florida Division of Emergency Mgmt.
2555 Shumard Oak Boulevard
Tallahassee, FL 32399-2100

Officers

Chairman:
Asst. Chief
Scott
Ehlers

Subject: Support of E-Plan

Dear Mr. Wotherspoon:



Vice
Chairman:
Jeff
Tobergte

Staff Coordinator:
John Meyer
727/570-5151, x 29
email: johnm@tbrpc.org

LEPC Website:
www.tbrpc.org/lepc

Local Emergency Planning Committee District 8 is aware that funding of the E-Plan program is in jeopardy and the program may be eliminated as a result. The program was initiated in 2000 with funding from the Environmental Protection Agency. Even in the early stages, E-Plan was designed to make hazardous material inventories and facility contact information readily available to first responders for planning and emergency response purposes. With such information instantaneously available, it is evident that the program is designed to safeguard the lives of the first responders by enabling them to make informed and timely decisions when responding to a hazardous materials incidents at a facility and to minimize property damage. In addition, the convenience and ease of data entry by the facilities has also been improved and/or implemented over the years. Support of the program was eventually transferred to the Department of Homeland Security between 2008-2012.

LEPC staff is aware that the State of Florida Emergency Response Commission actively promoted the use of E-Plan as the preferred Tier Two submittal option in association with the 2012 reporting period (i.e. due March 1, 2013). In fact, two of the E-Plan data entry training sessions were actually held right here in the offices of the Tampa Bay Regional Planning Council/Local Emergency Planning Committee District 8. LEPC staff was subsequently informed that an impressive 78% of all Tier Two reports for facilities within the State of Florida were submitted electronically through E-Plan in the first year alone, a tremendous accolade to the convenience of the program and all those involved in the promotion thereof.

4000 Gateway Centre Boulevard, Suite 100 • Pinellas Park, FL 33782
Phone: (727) 570-5151 • Fax: (727) 570-5118 • www.tbrpc.org

By **unanimous/majority** vote, we the members of Local Emergency Planning Committee do hereby extend our support of the program and extend our desire for its continued operation.

If you should have any question(s) or we can offer any assistance, please advise.

Sincerely,

Scott Ehlers
LEPC 8 Chair

cc: Florida Legislative Delegation (from Tampa Bay Area)

FLORIDA SENATE	FLORIDA HOUSE OF REPRESENTATIVES	
Jeff Brandes, District 22 Bill Galvano, District 26 Arthenia Joyner, District 19 Jack Latvala, District 20 Tom Lee, District 24 John Legg, District 17 Wilton Simpson, District 18	Larry Ahern, District 66 Jim Boyd, District 71 Richard Corcoran, District 37 Janet Cruz, District 62 Mark Danish, District 63 Dwight Dudley, District 68 Mike Fasano, District 36 James Grant, District 64 Ed Hooper, District 67 Kathleen Peters, District 69	Jake Raburn, District 57 Dan Raulerson, District 58 Betty Reed, District 61 Darryl Rouson, District 70 Ross Spano, District 59 Greg Steube, District 73 Will Weatherford, District 38 Dana Young, District 60 Carl Zimmerman, District 65

Federal Delegation (from Florida/Tampa Bay Area)

U.S. SENATE	U.S. HOUSE OF REPRESENTATIVES	
Bill Nelson Marco Rubio	Gus Bilirakis, District 12 Vern Buchanan, District 16 Kathy Castor, District 14	Tom Rooney, District 17 Dennis Ross, District 15 C.W. "Bill" Young, District 13

Paul Wotherspoon, FDEM
Jenny Wall, UTD

C. SUPPLEMENTAL ENVIRONMENTAL PROJECTS

John Meyer

The Florida Division of Emergency Management/State Emergency Response Commission is in the process of establishing a Supplemental Environmental Project (SEP) website linked to their homepage. By design, the program would allow violating industry to fund a SEP(s) in lieu of full fine payment. The following apply to SEPs:

- Proposed SEPs will be solicited from interested LEPC(s) and/or hazmat agency(ies). While some SEPs are/can be generic and applicable in most areas, other SEPs could/should be proposed specific to a local area and have varying implementation costs. Potential projects could include equipment and resources for hazmat teams.
- All SEPs should be pre-approved by FDEM & USEPA for quick potential implementation
- While a violating industry will ALWAYS be afforded the opportunity to simply pay the fine in full, a SEP(s) can alternatively be requested in lieu of full payment. If pursued, the SEP(s) can not exceed 75% of the assessed fine amount and the violating industry would remain liable for payment of the balance.
- Industry could even put a “spin” on the SEP(s) to make it appear as a good community relations gesture.

Allowable Supplemental Environmental Projects categories are:

CATEGORY	QUALIFYING PROJECT
Public Health	Includes examining residents in a community to determine if anyone has experiences health problems as a result of a company’s violation(s).
Pollution Prevention	These SEPs involve changes so that the company no longer generates some form of pollution. For example, a company may make its operation more efficient so that it avoids generating hazardous waste along with its product.
Pollution Reduction	Reduce the amount and/or danger presented by some form of pollution, often by providing better treatment and/or disposal of the pollutant.
Environmental Restoration & Protection	Improve the condition of the land, air or water in the area damaged by the violation. Example, by purchasing land or developing conservation programs for the land, a company could protect a source for drinking water.
Emergency Planning & Preparedness	Provide assistance to a responsible state or local emergency response or planning entity to enable these organizations to fulfill their obligations under the Emergency Planning and Community Right to Know Act (EPCRA).
Assessment & Audits	Agree to examine its operations to determine if it is causing any other pollution problems or can run its operation better to avoid future violations. Audits go well beyond standard business practices.
Environmental Compliance Promotion	Provide training or technical support to other members of the regulated community to achieve, or go beyond, compliance with applicable environmental requirements.
Other Projects	Projects with environmental merit which do not fit within the other categories. Must be fully consistent with all other provisions of SEP policy and approved by the EPA.

Examples of SEPs which were approved and implemented in other States are identified on the following four pages (Pages 30-33).



EPCRA SEP's

Thursday, April 04, 2013

8:17:53 AM

RESPONDENT	DOCKET No	PROGRAM	CACO DATE	PENALTY PAYMENT	SEP Cost	LOCATION	DESCRIPTION
Interlectric Corporation	03-2009-0246	EPCRA	9/29/2009	\$18,086	\$85,000	PA	IMPLEMENTATION OF NEW EQUIPMENT TO REDUCE THE USAGE, THEREFORE, POTENTIAL RELEASES OF MERCURY
J. H. Miles and Company, Inc.	03-2008-0379	EPCRA	2/3/2009	\$9,408	\$18,240	VA	IMPLEMENTATION OF AN AMMONIA OPERATIONS, PROCESS AND MANAGEMENT PLAN.
Maryland & Virginia Milk Producers Cooperative, Inc	03-2007-0291	EPCRA	3/31/2008	\$71,224	\$185,971	MD	AMMONIA CONTROL SYSTEM AT FACILITY IN NEWPORT NEWS, MD; AMMONIA AWARENESS TRAINING FOR HOWARD COUNTY EMERGENCY RESPONDERS.
Toray Plastics America, Inc.	03-2006-0262	EPCRA	9/29/2006	\$22,000	\$132,000	VA	TWO PART SEP - 1) DISTILLATION OF SOLVENT FOR REUSE (PRIOR TO ENTERING ATMOSPHERE); 2) SCRUBBER WATER FILTRATION SYSTEM TO REMOVE PARTICULATES.
Essroc Cement Corp	03-2006-0299	EPCRA	9/29/2006	\$10,000	\$68,130	MD	RE-ROUTING WATER STORAGE AND DISCHARGE TO RESULT IN WATER BEING DISCHARGED TO LOCAL STREAM AT LOWER TEMPERATURE THAN REQUIRED BY NPDES PERMIT (provides enhanced habitat for trout in stream).
Lonza Inc.	03-2005-0269	EPCRA	9/30/2005	\$20,000	\$60,000	PA	INSTALLATION OF EMERGENCY PLANNING AND PREPAREDNESS SOFTWARE THAT WILL ALLOW RESPONDENT TO TRACK AND RESPOND TO CHEMICAL EMERGENCIES MORE QUICKLY
Blairsville Municipal Authority	03-2005-0170	EPCRA	5/31/2005	\$23,800	\$11,191	PA	INSTALLATION OF AUTOMATIC SHUT-OFF SYSTEM FOR VALVES ON CHLORINE TANKS PLUS OPERATION AND MAINTENANCE OF THE SYSTEM FOR AT LEAST 3 YEARS. SYSTEM WILL AUTOMATICALLY CLOSE ALL CHLORINE VALVES IF FACILITY SENSORS INDICATE A RELEASE.
Hanover Foods Corp.	03-2005-0141	EPCRA	5/16/2005	\$10,210	\$15,694	DE	INSTALLATION OF AMMONIA SENSORS & ALARMS.
Honeywell International, Inc.	03-2005-0089	EPCRA	2/28/2005	\$16,755	\$66,990	Virginia	INSTANT ALERT NOTIFICATION SYSTEM FOR THE CITY OF HOPEWELL SCHOOL DISTRICT
Lord Corporation Chemical Products Division	03-2002-0200	EPCRA	1/9/2003	\$4,950	\$26,400		SECONDARY CONTAINMENT PLUS 2 STAGES OF ELECTRONIC ALARM SYSTEMS TO BE INSTALLED.

RESPONDENT	DOCKET No	PROGRAM	CACO DATE	PENALTY PAYMENT	SEP Cost	LOCATION	DESCRIPTION
Sunoco Incorporated Refining and Marketing, Marcus Hook Refinery	03-2000-0099	EPCRA	6/26/2000	\$21,000	\$7,000	Marcus Hook, PA	ASSIST IN ENERGY PREPAREDNESS
Better Baked Foods Incorporated	03-2000-0067	EPCRA	3/31/2000	\$10,000	\$85,000	Pennsylvania	UPGRADE OF AMMONIA DETECTION SYSTEM
Accurate Forging Corp	03-1999-0165	EPCRA	6/29/1999	\$21,000	\$77,907	Pennsylvania	INSTALL SCUBBER AT BASEHOUSE TO REDUCE EMISSIONS OF LEAD AND COPPER AT BRISTOL COUNTY FACILITY.
Elco Sintered Alloys	EPCRA-III-156	EPCRA	2/17/1999	\$2,961	\$100,000	Kersey, PA	REPLACED THE DIP TANK PROCESS WITH A NON-EMITTING PROCESS WHICH TOTALLY ELIMINATED THE USE OF METHYL ALCOHOL IN THE MANUFACTURING PROCESS.
Dietz and Watson	EPCRA-III-169	EPCRA	2/20/1998	\$28,000	\$428,000	Philadelphia, PA	UNDERTOOK PROJECT TO REDUCE AVERAGE POLLUTANT EFFLUENT CONCENTRATIONS IN ASTE WATER DISCHARGES.
I A Construction, Inc.	EPCRA-III-135	EPCRA	10/14/1997	\$12,000	\$647,913	Concordville, PA	Will recycle roadway pavement demolition material at the company's asphalt manufacturing plants for a period of two years
Turnbull, Inc.	EPCRA-III-117	EPCRA	10/1/1997	\$5,462	\$96,500	Baltimore, MD	Changed coating processes to utilize water-based or non-solvent based coatings
Williams Metal Finishing, Inc.	EPCRA-III-192	EPCRA	6/18/1997	\$8,000	\$47,500	Sinking Springs, PA	Modified degreaser system to significantly reduce trichloroethylene emissions
EMI Co.	EPCRA-III-149	EPCRA	5/29/1996	\$20,000	\$786,664	Erie, PA	Installed and operates baghouse emission controls on electric induction furnaces to control baghouse dust emissions
Service Wire Co.	EPCRA-III-049	EPCRA	5/15/1996	\$10,000	\$100,000	Huntington, WV	Installed a filtering system to remove copper fines and other particulates deposited in the drawing solution in its wire forming process
Graphics Industries Corp.	EPCRA-III-144	EPCRA	5/6/1996	\$5,000	\$577,114	Philadelphia, PA	Replaced nitric acid etching process with a water washout process which reduced Respondent's use of approx. 60,000 lbs. of nitric acid annually
Larstan Industries Inc.	EPCRA-III-148	EPCRA	2/13/1996	\$5,000	\$145,964	Hagerstown MD	Substituted a water-based compound for one containing 1,1,1-Trichloroethane in its rubber molding operations

RESPONDENT	DOCKET No	PROGRAM	CACO DATE	PENALTY PAYMENT	SEP Cost	LOCATION	DESCRIPTION
Action Manufacturing Co.	EPCRA-III-124	EPCRA	9/28/1994	\$15,392	\$93,000	Philadelphia, PA	Replaced 1,1,1-Trichloroethane (TCA) vapor degreaser w/ water-based washing system, reducing use of TCA by 25,300 lbs. a year
Met-Pro Corp.	EPCRA-III-106	EPCRA	4/12/1994	\$43,800	\$52,550	Telford, PA	Substituted a resin in mnfg. process resulting in 42% reduction of styrene emissions
Diversey Corp.	EPCRA-III-096	EPCRA	3/1/1994	\$38,262	\$10,974	Monroe Co., PA	Donated computer, software upgrade and data display multimode and projector to Monroe County, PA LEPC
Roessing Bronze	EPCRA-III-063	EPCRA	1/25/1994	\$50,907	\$46,181	Mars, PA	Replaced furnace w/ one-fire kiln = 20% increase in energy efficiency & 150 lbs particulate emissions reduction monthly
The Homer Laughlin China Co.	EPCRA-III-093	EPCRA	12/9/1993	\$12,500	\$9,200,000	Newell, WV	Eliminated lead use in ceramic plateware mnfg.; installed kiln capable of one-fire, lead-free production
John Evans' Sons	EPCRA-III-110	EPCRA	11/24/1993	\$10,000	\$50,000	Lansdale, PA	Modified mnfg. Process replacing a trichloroethylene vapor degreaser w/ an alkaline-water parts cleaning washer
Eagle Manufacturing Co.	EPCRA-III-089	EPCRA	5/19/1993	\$35,000	\$44,000	Wellsburg, WV	Replaced xylene-based paint w/ water-based paint; replaced leaded paint w/ non-leaded paint
Louis Berkman Co. (Follansbee Steel)	EPCRA-III-045	EPCRA	1/22/1993	\$55,000	\$53,090	Follansbee, WV	Replaced pickle tanks reducing sulfuric acid usage; eliminated zinc chloride pre-flux operation, reducing zinc compound usage
American Alloys,	EPCRA-III-047	EPCRA	1/22/1993	\$43,741	\$52,233	New Haven, WV	Replaced failed PCB transformer w/ non-PCB transformer
Louis Glass Co.	EPCRA-III-062	EPCRA		\$21,400	\$18,300	Lewis Co., WV	Penalty & SEP credit represent § 312 violations only. Donated computer, software system, trailer & equipment to WV LEPC
Walker Division of Butler Mnfg. Co.	EPCRA-III-046	EPCRA	3/30/1992	\$10,377	\$153,552	Parkersburg, WV	Eliminated trichloroethane and toluene and paints containing chromium and lead
R.H. Sheppard Co.	EPCRA-III-050	EPCRA	3/3/1992	\$5,000	\$391,000	Hanover, PA	Installed ultrafiltration & reverse osmosis treatment system reducing water use; separate & recover 20,000 gal. of oil per yr.
W.L. Gore and Associates	EPCRA-III-030	EPCRA	2/14/1992	\$11,305	\$207,000	Ott's Chapel, DE	Installed thermal oxidizer removing up to 100 lbs. of VOCs per hour

RESPONDENT	DOCKET No	PROGRAM	CACO DATE	PENALTY PAYMENT	SEP Cost	LOCATION	DESCRIPTION
Joy Technologies	EPCRA-III-038	EPCRA	1/23/1992	\$20,000	\$350,500	Franklin, PA	Eliminated xylene from facility by replacing solvent-based paint w/ water-based paint
Fibred, Inc.	EPCRA-III-033	EPCRA	12/17/1991	\$9,500	\$745,758	Cumberland MD	Constructed a waste gas collection system and installed a waste gas flare
Murata Erie North America, Inc.	EPCRA-III-018	EPCRA	8/29/1991	\$30,500	\$198,000	State College, PA	Eliminated freon as drying agent in plating of ceramic capacitors; replaced 1,1,1-Trichloroethane., freon, toluene & xylene w/ water solvent
Electroplate-Rite	EPCRA-III-031	EPCRA	8/20/1991	\$19,800	\$6,505	Dublin, VA	Conducted 1/2 day seminar for the electroplating industry on the subject of complying with requirements of EPCRA
NVF Company	EPCRA-III-011	EPCRA	3/29/1991	\$16,500	\$23,000	Yorklyn, DE	SEP A: Replaced sulfuric acid w/ carbon dioxide in wastewater discharge neutralization SEP B: INCOMPLETE
Viz Manufacturing	EPCRA-III-015	EPCRA	3/6/1991	\$12,470	\$32,000	Philadelphia, PA	Replaced dust collector w/ a more effective model
Falls Manufacturing Co.	EPCRA-III-009	EPCRA	9/28/1990	\$12,500	\$384,600	Fairless Hills, PA	Modification of the washing and priming process to eliminate the use of Xylene
Johnson Matthey, Inc.	EPCRA-III-010	EPCRA	2/26/1990	\$1,000	\$90,000	West Chester, PA	Respondent undertook the following: 1. Replaced the degreaser in the production area; 2. Upgraded the cooling medium in shaped still; 3. Replaced acid stripping lines; 4. Made process modifications at the Acid Room

\$15,971,421

D. OTHER BUSINESS (To be Determined and/or may be Applicable)

Agenda Item #12

LEPC LOGO SHIRTS

Chair Ehlers

LEPC-Logo shirts will always be made available in a variety of styles, colors and sizes. Each shirt will be personally designed to the specifications of the purchaser. If interested, or for more details, please consult John Meyer, LEPC Staff Coordinator.

Agenda Item #13

PUBLIC COMMENTS

Chair Ehlers

Agenda Item #14

NEXT MEETING - Wednesday, August 28, 2013

Chair Ehlers

Agenda Item #15

ADJOURNMENT

Chair Ehlers