



**FIRE RESCUE DEPARTMENT**

**OTTO DROZD, III**

*Fire Chief, EFO, CFO*

6590 Amory Court

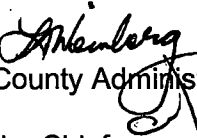
Winter Park FL 32792


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Otto.Drozdz@ocfl.net

**August 28, 2018**

**TO:** Mayor Teresa Jacobs  
-AND-  
Board of County Commissioners

**THROUGH:** Linda Weinberg   
Interim Deputy County Administrator

**FROM:** Otto Drozd III, Fire Chief  
Fire Rescue Department 

**CONTACT PERSON:** Keith Kotch, Acting Manager, OEM   
**PHONE NUMBER: 407-836-9151**

**SUBJECT:** October 16, 2018 – Consent Agenda Item  
State-Funded Grant Agreement  
Contract Number: 19-CP-11-06-58-01-\_\_\_

The State of Florida Division of Emergency Management has awarded Orange County a grant in the amount of \$28,663 as a fixed fee to conduct the Hazards Analysis for Hazardous Materials Facilities Data for Orange County. These funds will be awarded as the contract deliverables are met.

This grant will require the Office of Emergency Management to conduct site visits for facilities that store Extremely Hazardous Substances, as reported to the State of Florida Division of Emergency Management. This information is gathered in accordance with Title III of the Super Fund Amendments and Reauthorization Act of 1986 and the Florida Emergency Planning Community Right-to-Know Act, Florida Statutes, Chapter 252, Part II. The County will analyze the facility's vulnerability by a possible hazardous material release in order to provide first responders with a planning tool. The County will collect this information and provide it to the State as outlined in the grant agreement Scope of Work.

There is no requirement to match the allocation with County funds.

**ACTION REQUESTED:** Approval and execution of State-Funded Grant Agreement, Agreement Number: 19-CP-11-06-58-01-\_\_\_ by the State of Florida, Division of Emergency Management and Orange County for Fiscal Year 2018-2019 in the amount of \$28,663. There is no match required.

OD/atk

Agreement Number: 19-CP-11-06-58-01-219

### STATE-FUNDED GRANT AGREEMENT

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

THIS AGREEMENT IS ENTERED INTO BASED ON THE FOLLOWING REPRESENTATIONS:

A. The Recipient represents that it is fully qualified and eligible to receive these grant funds to provide the services identified herein; and

B. The Division has received these grant funds from the State of Florida, and has the authority to subgrant these funds to the Recipient upon the terms and conditions below; and

C. The Division has statutory authority to disburse the funds under this Agreement.

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

(1) LAWS, RULES, REGULATIONS, AND POLICIES

a. As required by Section 215.971(1), Florida Statutes, this Agreement includes:

i. A provision specifying a scope of work that clearly establishes the tasks that the Recipient is required to perform.

ii. A provision dividing the agreement into quantifiable units of deliverables that must be received and accepted in writing by the Division before payment. Each deliverable must be directly related to the scope of work and specify the required minimum level of service to be performed and the criteria for evaluating the successful completion of each deliverable.

iii. A provision specifying the financial consequences that apply if the Recipient fails to perform the minimum level of service required by the agreement.

iv. A provision specifying that the Recipient may expend funds only for allowable costs resulting from obligations incurred during the specified agreement period.

v. A provision specifying that any balance of unobligated funds which has been advanced or paid must be refunded to the Division.

vi. A provision specifying that any funds paid in excess of the amount to which the Recipient is entitled under the terms and conditions of the agreement must be refunded to the Division.

b. In addition to the foregoing, the Recipient and the Division shall be governed by all applicable State and Federal laws, rules and regulations, including those identified in Attachment E. Any express reference in this Agreement to a particular statute, rule, or regulation in no way implies that no other statute, rule, or regulation applies.

(2) CONTACT

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

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

payment.

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

**Donna Ray**

**2555 Shumard Oak Boulevard**

**Tallahassee, FL 32399-2100**

**Telephone: 850-815-4314**

**Email: donna.ray@em.myflorida.com**

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

Keith Kotch

PO Box 5879

Winter Park, FL 32793

Telephone: 407-836-9151

Email: Keith.Kotch@ocfl.net

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

(3) TERMS AND CONDITIONS

This Agreement contains all the terms and conditions agreed upon by the parties.

(4) EXECUTION

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

(5) MODIFICATION

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

(6) SCOPE OF WORK

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

**(7) PERIOD OF AGREEMENT**

This Agreement shall begin July 1, 2018 and shall end on June 30, 2019, unless terminated earlier in accordance with the provisions of Paragraph (16) TERMINATION. In accordance with Section 215.971(1)(d), Florida Statutes, the Recipient may expend funds authorized by this Agreement "only for allowable costs resulting from obligations incurred during" the period of agreement.

**(8) FUNDING**

- a. This is a fixed-fee Agreement, subject to the availability of funds.
- b. The State of Florida's performance and obligation to pay under this Agreement is contingent upon an annual appropriation by the Legislature, and subject to any modification in accordance with either Chapter 216, Florida Statutes, or the Florida Constitution.
- c. The Division will pay the Recipient only for the successful completion of each deliverable. The maximum payment amount for each deliverable is outlined in Attachment A of this Agreement ("Budget"). The maximum payment amount for the entirety of this Agreement is **\$28,663.00**.
- d. The Division will review any request for payment by comparing the documentation provided by the Recipient against a performance measure, outlined in Attachment C, which clearly delineates:
  - i. The required minimum acceptable level of service to be performed; and,
  - ii. The criteria for evaluating the successful completion of each deliverable.
- e. The Division's Grant Manager, as required by Section 215.971(2)(c), Florida Statutes, shall reconcile and verify all funds received against all funds expended during the period of agreement and produce a final reconciliation report. The final report must identify any funds paid in excess of the expenditures incurred by the Recipient.
- f. For the purposes of this Agreement, the term "improper payment" means or includes:
  - i. Any payment that should not have been made or that was made in an incorrect amount (including overpayments and underpayments) under statutory, contractual, administrative, or other legally applicable requirements; and,
  - ii. Any payment to an ineligible party, any payment for an ineligible good or service, any duplicate payment, any payment for a good or service not received (except for such payments where authorized by law), any payment that does not account for credit for applicable discounts, and any payment where insufficient or lack of documentation prevents a reviewer from discerning whether a payment was proper.
- g. As required by the Reference Guide for State Expenditures, reimbursement for travel must be in accordance with section 112.061, Florida Statutes, which includes submission of the claim on the approved state travel voucher.

**(9) RECORDS**

a. As a condition of receiving state financial assistance, and as required by sections 20.055(6)(c) and 215.97(5)(b), Florida Statutes, the Division, the Chief Inspector General of the State of Florida, the Florida Auditor General, or any of their authorized representatives, shall enjoy the right of access to any documents, financial statements, papers, or other records of the Recipient which are pertinent to this Agreement, in order to make audits, examinations, excerpts, and transcripts. The right of access also includes timely and reasonable access to the Recipient's personnel for the purpose of interview and discussion related to such documents. For the purposes of this section, the term "Recipient" includes employees or agents, including all subcontractors or consultants to be paid from funds provided under this Agreement.

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

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

d. Florida's Public Records Law provides a right of access to the records of the state and local governments as well as to private entities acting on their behalf. Unless specifically exempted from disclosure by the Legislature, all materials made or received by a governmental agency (or a private entity acting on behalf of such an agency) in conjunction with official business which are used to perpetuate, communicate, or formalize knowledge qualify as public records subject to public inspection.

The mere receipt of public funds by a private entity, standing alone, is insufficient to bring that entity within the ambit of the public record requirements. However, when a public entity delegates a public function to a private entity, the records generated by the private entity's performance of that duty become public records. Thus, the nature and scope of the services provided by a private entity determine whether that entity is acting on behalf of a public agency and is therefore subject to the requirements of Florida's Public Records Law.

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

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

(10) AUDITS

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

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

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

d. The Recipient shall have all audits completed by an independent auditor, which is defined in Section 215.97(2)(i), Florida Statutes, as "an independent certified public accountant licensed under chapter 473." The independent auditor shall state that the audit complied with the applicable

provisions noted above. The audits must be received by the Division no later than nine months from the end of the Recipient's fiscal year.

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

i. The Division of Emergency Management

DEMSingle\_Audit@em.myflorida.com

OR

Office of the Inspector General

2555 Shumard Oak Boulevard

Tallahassee, Florida 32399-2100

ii. The Auditor General

Room 401, Claude Pepper Building

111 West Madison Street

Tallahassee, Florida 32399-1450

#### (11) REPORTS

a. The Recipient shall provide the Division with progress reports and a close-out report in accordance with Attachment C. These reports shall include the current status and progress by the Recipient and all Sub-Recipients and subcontractors in completing the work described in the Scope of Work, in addition to any other information requested by the Division.

b. The close-out report is due 60 days after termination of this Agreement or 60 days after completion of the activities contained in this Agreement, whichever occurs first.

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

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

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

#### (12) MONITORING

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

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

(13) LIABILITY

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

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

(14) DEFAULT

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

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

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

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

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

**(15) REMEDIES**

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

a. Terminate this Agreement, provided that the Recipient is given at least thirty (30) days prior written notice of the termination. The notice shall be effective when placed in the United States, first class mail, postage prepaid, by registered or certified mail-return receipt requested, to the address in paragraph (2) CONTACT herein;

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

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

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

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

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

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

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

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

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

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

**(16) TERMINATION.**

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

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

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

d. In the event this Agreement is terminated, the Recipient will not incur new obligations for the terminated portion of this Agreement after the Recipient has received the notification of termination. The Recipient will cancel as many outstanding obligations as possible. Costs incurred after receipt of the termination notice will be disallowed. The Recipient shall not be relieved of liability to the Division because of any breach of this Agreement by the Recipient. The Division may, to the extent authorized by law, withhold payments to the Recipient for the purpose of set-off until the exact amount of damages due the Division from the Recipient is determined.

#### (17) SUBCONTRACTS

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

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

#### (18) ATTACHMENTS

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

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

c. This Agreement has the following attachments:

Exhibit 1 - Funding Sources

Attachment A – Budget

Attachment B – Scope of Work  
Attachment C – Deliverables and Performance  
Attachment D – 302 Facilities List  
Attachment E – Program Statutes and Regulations  
Attachment F – Financial Invoice Form  
Attachment G – Justification of Advance Payment  
Attachment H – Warranties and Representations  
Attachment I – Certification Regarding Debarment  
Attachment J – Statement of Assurances  
Attachment K – Hazard Analysis Checklist  
Attachment L – Hazard Analysis Site Visit Certification Form  
Attachment M – Statement of Determination  
Attachment N – Close Out Reporting Form

**(19) PAYMENTS**

a. Any advance payment under this Agreement is subject to Section 216.181(16), Florida Statutes. All advances are required to be held in an interest-bearing account. If an advance payment is requested, the budget data on which the request is based and a justification statement shall be included in this Agreement as Attachment G. Attachment G will specify the amount of advance payment needed and provide an explanation of the necessity for and proposed use of these funds. No advance shall be accepted for processing if a reimbursement has been paid prior to the submittal of a request for advanced payment. After the initial advance, if any, payment shall be made on a fixed-fee basis as needed.

b. Invoices shall be submitted in accordance with Attachment C and shall include the supporting documentation for the project or services. The final invoice shall be submitted within sixty (60) days after the expiration date of the agreement. An explanation of any circumstances prohibiting the submittal of quarterly invoices shall be submitted to the Division grant manager as part of the Recipient's quarterly reporting as referenced in paragraph (11) REPORTS of this Agreement.

c. If the necessary funds are not available to fund this Agreement as a result of action by the United States Congress, the federal Office of Management and Budgeting, the State Chief Financial Officer or under paragraph 8 of this Agreement, all obligations on the part of the Division to make any further payment of funds shall terminate, and the Recipient shall submit its closeout report within thirty days of receiving notice from the Division.

**(20) REPAYMENTS**

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

Division of Emergency Management

Cashier  
2555 Shumard Oak Boulevard  
Tallahassee FL 32399-2100

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

(21) MANDATED CONDITIONS

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

b. This Agreement shall be construed under the laws of the State of Florida, and venue for any actions arising out of this Agreement shall be in the Circuit Court of Leon County. If any provision of this Agreement is in conflict with any applicable statute or rule, or is unenforceable, then the provision shall be null and void to the extent of the conflict, and shall be severable, but shall not invalidate any other provision of this Agreement.

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

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

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

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

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

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

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

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

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

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

**In addition, the Recipient shall send to the Division (by email or by facsimile transmission) the completed "Certification Regarding Debarment, Suspension, Ineligibility And Voluntary Exclusion" (Attachment I) for each intended subcontractor that Recipient plans to fund under this Agreement. The form must be received by the Division before the Recipient enters into a contract with any subcontractor.**

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

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

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

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

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

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

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

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

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

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

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

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

## (22) LOBBYING PROHIBITION

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

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

**(23) COPYRIGHT, PATENT AND TRADEMARK**

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

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

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

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

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

**(24) LEGAL AUTHORIZATION.**

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

**(25) ASSURANCES.**

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

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

**RECIPIENT:**

**Orange County**

By: \_\_\_\_\_

Name and title: Ajit Lalchandani

Date: 10.16.18

FID# \_\_\_\_\_



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

**STATE OF FLORIDA**

**DIVISION OF EMERGENCY MANAGEMENT**

By: \_\_\_\_\_

Name and Title: Michael Kennett, Deputy Director (By authority from Division Director)

Date: \_\_\_\_\_

9 November 2018

4. Each Commissioner is responsible for assigning work to his/her administrative support staff and monitoring work habits and performance. The individual Commissioner is responsible for any needed discipline.

5. Each Commissioner may approve salary increases for his/her administrative support staff provided:

a. A performance evaluation has been completed.

b. The salary increase would not cause the employee's salary to be above the maximum of the pay range.

c. Salary increase percentage is within the guidelines established for these employees (guidelines for non-classified service established annually).

d. Salary increases above the guidelines may be approved by the Commissioner in recognition of exemplary performance; however, the increase cannot result in a salary which exceeds the pay range.

6. County Commissioners and the Mayor may elect to provide up to two weeks severance pay to appointed staff at the time of staff members separation.

7. Each administrative support staff member will be expected to carry out all of the duties and responsibilities of the job description and be responsible for the clerical and administrative support for his/her District Commissioner.

8. If additional assistance is required, volunteers may be used. However, such volunteers shall not give direction to County staff.

9. The Mayor reserves the right to adjust this delegation of authority as may be deemed appropriate in the future.

*Pay Ranges:* Administrative support staff members have a specified salary range. These ranges will be reviewed and adjusted when market conditions dictate, as are all other pay ranges in this series.

*Absences from Office:* Administrative support staff members may fill in for one another on a voluntary basis, with the concurrence of the supervising Commissioner. Telephone calls will be routed directly to Commission offices. The voice mail system will

record telephone calls for future response.

*Authority for Receptionists:* The receptionists in the Board of County Commissioners office are not subject to this delegation and will be supervised by the Vice Mayor. The Vice Mayor will be in charge of the work directed to them and will arrange for backup coverage needed at the front desk.

*Decorum and Common Areas:* The Vice Mayor is delegated the authority to set rules from time to time regarding the following matters:

1. the use of common areas and equipment (for example, the lobby, the conference room, the coffee room, the restrooms, and the copy and facsimile machines);

2. the presence of persons other than visitors and County employees;

3. the County Commissioner reading file, and;

4. any other matter not covered by this Executive Order.

**EFFECTIVE DATES:** August 1, 2006

**ORDERED** this 27th day of June, 2006.

**By:** Richard T. Crotty, Orange County Mayor

**06.004 DELEGATION OF AUTHORITY TO SIGN CONTRACTS, RESOLUTIONS, PLATS, DEEDS, ORDINANCES AND OTHER LEGAL DOCUMENTS AFTER BOARD APPROVAL**

**I. PURPOSE AND BACKGROUND**

Section 302(D)(4) of the Orange County Charter allows the Orange County Mayor to designate to certain individuals the authority to sign contracts, resolutions, plats, deeds, ordinances and other documents and instruments on his/her behalf after approval by the Board of County Commissioners where applicable. In an effort to expedite the processing of documents and legal instruments which frequently must be signed by the County Mayor on short notice, a memorialization evidencing that certain individuals have authority to sign contracts, ordinances, resolutions, plats, deeds, ordinances and other legal documents and other instruments, after Board approval where applicable, in the absence of the Orange County Mayor, has been created.

## II. ORDER

As expressly permitted by Section 302(D)(4) of the Orange County Charter, the Orange County Mayor, hereby delegates to the following individuals the authority to sign contracts and grants on my behalf after Board approval:

A. Vice Mayor of the Board of County Commissioners, or

B. County Administrator or Acting County Administrator.

C. Pursuant to Article III of the Orange County Code, the Purchasing Manager is authorized to sign all contracts and agreements on behalf of the Board of County Commissioners.

As expressly permitted by Section 302(D)(4) of the Orange County Charter, the Orange County Mayor, hereby delegates to the following individuals the authority to sign resolutions, plats, deeds, ordinances, and other documents and instruments on my behalf after Board approval:

A. Vice Mayor of the Board of County Commissioners

B. County Administrator or Acting County Administrator,

C. Deputy County Administrator.

Following Board approval of any such contracts, resolutions, plats, deeds, ordinances, grants, and other documents and instruments, the persons named herein are hereby authorized to sign on my behalf any and all additional documents, including closing statements, grant conditions, or other instruments related to consummating the action the Board authorized so long as any such instrument does not increase the financial commitment of the County specified in such board authorization.

Pursuant to Section 302(D)(4), the authority to acknowledge receipt of any summons or service of process to be served on Orange County as part of the filing process to be served on Orange County as part of the filing or prosecution of a civil action is hereby delegated to and vested in the County Attorney's Office, as long as those individuals are located at their place of business at the time service is attempted, thereby waiving the right of the County to be served as

required by Florida law and the rules of civil procedure in state and federal courts (and any other tribunals with jurisdiction). The County Attorney shall exercise such delegated authority at his or her discretion and may delegate the authority further to any assistant county attorney or to any special counsel representing the County in any proceeding.

A subpoena served on an employee in his or her official capacity shall be served directly on that individual named on the subpoena. In the absence of an individual being named on the subpoena, the subpoena shall be served on the County Attorney's Office.

**EFFECTIVE DATE:** August 1, 2006

**ORDERED** this 27<sup>th</sup> day of June, 2006.

**REVISED:** 05/19/08

By: Richard T. Crotty, Orange County Mayor

## 10.001 TOBACCO IN THE WORKPLACE

### I. PURPOSE AND BACKGROUND

The purpose of this section is to provide employees with an understanding of Orange County's rules governing the use of tobacco and nicotine dispensing devices in County facilities. The rules are designed to foster the health and safety of all employees and the public as well as reduce adverse impacts and maintenance to mechanical equipment. After careful review and consideration of all the available information, Orange County has decided to take additional positive steps towards providing a tobacco-free and nicotine-free environment for all employees. Use of tobacco poses a significant risk to the health of the user. It can damage sensitive technical equipment and can be a safety hazard. The 1986 Surgeon General's report on involuntary smoking states that second hand smoke is a cause of disease, including lung cancer, in healthy non-smokers. The report continues by saying that the simple separation of smokers and non-smokers within the same air space may reduce, but does not eliminate, the exposure of non-smokers to environmental tobacco smoke. Under Section 386.204, Florida Statutes, a person is prohibited from smoking in any enclosed indoor workplace. Nicotine is a highly addictive substance available for public consumption. The FDA has expressed concerns over the safety of nicotine dispensing devices. The potential health risks associated with the use of these devices and the impact of secondhand emissions caused by the use of these devices is largely undetermined. The following rules are provided to demonstrate Orange County's desire to improve and protect the health of its employees and citizens alike.

## **EXHIBIT – 1**

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

### **SUBJECT TO SECTION 215.97, FLORIDA STATUTES:**

State Project -

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

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

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

**\$ 28,663.00** (amount)

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

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

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

**Attachment A**  
**Budget**

**Recipient:** Orange County    **Agreement Number:** 19-CP-11-06-58-01-\_\_\_\_\_

1. First Payment (40% of contract amount) <i>(25% Hazards Analysis submitted and accepted)</i>	\$ <u>11,465.20</u>
2. Second Payment (40% of contract amount) <i>(25% Hazards Analysis submitted and accepted)</i>	\$ <u>11,465.20</u>
3. Final Payment (20% of contract amount) <i>(HA's approved, Notifications, zip files uploaded)</i>	\$ <u>5,732.60</u>
 TOTAL AMOUNT	 \$ <u>28,663.00</u>

## **Attachment B**

### **Scope of Work**

#### **Purpose**

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

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

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

At the district level, Regional Planning Councils (RPCs) each coordinate the activities of a Local Planning Committee (LEPC) that: (1) performs outreach functions to increase hazardous materials awareness; (2) collects data on hazardous materials stored within the geographical boundaries of the RPC; (3) develops hazardous materials emergency plans for use in responding to and recovering from a release or spill of hazardous or toxic substances; (4) submits hazardous materials emergency plans to the SERC for review; (5) provides the public with hazardous materials information upon request. LEPC membership consists of local professionals representing occupational categories such as firefighting, law enforcement, emergency management, health, environment, and/or transportation.

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

## **Requirements**

- A. The Recipient shall submit a list of facilities within the geographical boundaries of the County listed on Attachment D that are suspected of not reporting to the State Emergency Response Commission the presence of Extremely Hazardous Substances in quantities above the Threshold Planning Quantity, as designated by the U. S. Environmental Protection Agency.
- B. The completed hazards analysis shall comply with the site-specific hazards analysis criteria outlined below for each facility listed in Attachment D. The primary guidance documents are Attachment K (Hazards Analysis Contract Checklist and CAMEO*fm* Guide) to this Agreement and the U.S. Environmental Protection Agency's "Technical Guidance for Hazards Analysis" at: <https://www.epa.gov/epcra/technical-guidance-hazardous-analysis-emergency-planning-extremely-hazardous-substances>. All hazards analyses shall be consistent with the provisions of these documents. Any variation from the procedures outlined in these documents must be requested in writing, submitted in advance and approved by the Division.
- C. Conduct an on-site visit at each Attachment D facility to ensure accuracy of the hazards analysis. Each applicable facility's hazards analysis information shall be entered into the U.S. Environmental Protection Agency's current CAMEO*fm* version (download from): <http://www.epa.gov/cameo/cameo-software>. Each facility hazards analysis shall include, but is not limited to, the following items:
  1. Facility Information (**CAMEO*fm* Facility Page**)
    - (a) Enter the facility name (per Attachment D) in the Facility Name field.
    - (b) Enter the facility physical address (no Post Office Box) in the Street Address fields of the Address tab.
    - (c) Enter the geographic coordinates (in decimal degrees) in the latitude/longitude fields of the Map Data tab.
    - (d) Enter the maximum number of occupants present at the facility at any given time in the Maximum Number of Occupants Fields on the ID and Regs tab. The Facility Manned tab must also be correctly checked. Select the correct check boxes indicating if the facility is subject to section 112r and/or section 302. (All facilities should be subject to 302 unless they submitted an SOD)
    - (e) Enter the Facility phone number in the Facility Phones tab field.
    - (f) Enter the name, title and 24-hour phone number of the designated facility emergency coordinator in the Contacts tab field.
    - (g) Enter the main route(s) used to transport chemicals to the facility (from the County line to the facility) in the notes tab of the Facility Page.
    - (h) Enter the route(s) used to exit the Threat Zone(s) in the notes tab of the Facility Page or link the facility to a Marplot map that graphically shows the evacuation routes. This image must be available off-line if this alternative method is selected. A map-capture from Marplot may be saved as an alternative method.
    - (i) Enter any past reportable releases that have occurred in the last five years at the facility in the notes tab of the Facility Page. Include a copy of the Section 304 follow-

up report submitted to the LEPC. If it is determined that a facility has not had an accident, that shall be noted.

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

- (a) For each Extremely Hazardous Substance present over the Threshold Planning Quantity (TPQ), create a Chemical in Inventory page (if a Chemical in Inventory page hasn't been created already) and enter the proper chemical name and Chemical Abstract Service (CAS) number.
- (b) On each Chemical in Inventory page created for each Extremely Hazardous Substance present over the TPQ, enter in pounds (not range codes) the maximum quantity of each Extremely Hazardous Substance in the Max Daily Amount field of the Physical State and Quantity tab.
- (c) Enter the amount (in pounds) of each Extremely Hazardous Substance stored in the largest container or interconnected containers in the Max amount in largest container field of the Physical State and Quantity tab (**this is the release amount used to determine the Vulnerable Zone**).
- (d) Choose the appropriate description for the Type of storage container (drum, cylinder, tank etc.), storage pressure (ambient, greater than ambient etc.) and storage temperature (ambient, greater than ambient etc.) of each Extremely Hazardous Substance in those fields on the Location tab.
- (e) For each Extremely Hazardous Substance over TPQ, On the Physical State & Quantity tab check the appropriate boxes in the Physical State, Hazards and Health Effects fields (information on the above may be found by clicking on the Datasheet button which opens either the CAMEO Chemicals program or website.)

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

- (a) For each Extremely Hazardous Substance present over the Threshold Planning Quantity (TPQ), create a New Scenario page (if a Scenario page hasn't been created already) and enter the maximum amount in the largest container or interconnected containers in the Amount Released field of the Scenario Description tab.
- (b) On the Scenario page(s) Scenario Description tab, enter the concentration percentage in the Concentration field.
- (c) On the Scenario page(s) Scenario Description tab, enter the release duration in the Release Duration field as follows:
  - (1) Gases – 10 minutes
  - (2) Powders or solids in solution – 10 minutes
  - (3) Liquids – No value shall be entered
- (d) Enter the proper natural physical state of the chemical at room temperature in the physical state field. (as specified in CAMEO*fm* Chemicals)
- (e) On the Scenario page(s) Scenario Description tab, use the weather default settings or, enter average wind speed. Alternate scenarios may also be entered.
- (f) On the Scenario page(s) Scenario Description tab, rate the Risk, Consequences and Overall Risk of a release occurring at the facility on the bottom of the Scenario Page

(the Risk Assessment should be based upon the Extremely Hazardous Substance, previous release history, maintenance conditions etc.).

- (g) After entering the information noted above on the Scenario Description tab and clicking on the Estimate Threat Zone Radius button, **CAMEO<sub>fm</sub>** will automatically estimate the extent of the threat zone that may cause injury or death to human populations following a release.
- (h) On the Scenario page(s) notes tab, enter an estimate of the total exposed population within the threat zone(s) or link the facility location to a Marplot map where the threat zone population may be estimated based on the most recently available Census data. This image must be available off-line if this alternative method is selected. A map-capture from Marplot may be saved as an alternative method. If using this method upload the map data image to the **CAMEO<sub>fm</sub>** Site Plan tab/Facility page and also write on the Notes tab/Scenario page where the Total Exposed Population can be found. Add the file name. (Example: Total Exposed Population: See Marplot map (name of map SERC#TEP))
- (i) On the Scenario page(s) notes tab, identify each critical facility by name and maximum expected occupancy within the threat zone(s) (schools, day cares, public safety facilities, hospitals, etc.). If there are no critical facilities within the threat zone(s), that shall be noted. An alternative method is to link the facility location to a Marplot map in which a critical facilities geographic shape file has been loaded. If using this method upload the map data image to the **CAMEO<sub>fm</sub>** Site Plan tab/Facility page and also write on the Notes tab/Scenario page where the Critical Facility information can be found. Add the file name. (Example: Critical Facilities: See Marplot map (name of map SERC#CF))

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

#### E. On-Site Visits

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

- (1) For facilities listed on Attachment D that report the presence of only sulfuric acid in batteries, an initial on-site visit is required and an on-site visit form (Attachment L) signed and dated by the facility representative and the Recipient shall be submitted to the Division.
  - (2) In Agreements subsequent to the initial on-site visit, the Recipient shall contact the facility representative by email or telephone to verify the presence of all extremely hazardous substances. The on-site visit form shall be signed by the Recipient and identify the date and facility contact information. Another on-site visit is not required in subsequent Agreements, unless, the facility reports the presence of another extremely hazardous substance above TPQ. **Nothing additional is required to be changed or updated in CAMEO<sub>fm</sub> for Sulfuric Acid (Battery) Exemption facilities.**
  - (3) If a facility representative reports the presence of an extremely hazardous substance other than sulfuric acid in batteries, subsequent to the period of Agreement in which the initial site visit was conducted, the Recipient shall conduct an on-site visit, complete all applicable **CAMEO<sub>fm</sub> pages and tabs** and submit a completed on-site visit form (Attachment L) to the Division.
  - (4) A list of the facilities using the Sulfuric Acid (Battery) Exception must be included with deliverable submittals.
3. **For each facility for which a hazard analysis is conducted, a site plan must be added to the site plan tab of the CAMEO<sub>fm</sub> Facilities Page.** (file name must contain at minimum the SERC number if applicable and SP – if SERC number is not available facility name and SP – additional info allowed but not required) The site plan shall contain sufficient information to provide situational awareness and at a minimum include:
- (a) Location of major building(s)
  - (b) Name and location of extremely hazardous substance(s). If multiple extremely hazardous substances are co-located, noting EHS is acceptable.
  - (c) Name and location of street(s) in immediate vicinity, minimum of one cross street and street facility is located on.
  - (d) Identify pertinent access and egress point(s)
  - (e) Note any additional features pertinent to hazmat and medical response

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

#### **REIMBURSEMENT CONDITIONS:**

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

- First payment, the division shall not reimburse the Recipient for an amount that exceeds 40% of the overall amount authorized by this agreement unless the Recipient completes multiple deliverables.

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

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

#### **FINANCIAL CONSEQUENCES:**

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

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

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

**Attachment C**  
**Deliverables and Performance**

<b>Deliverable #</b>	<b>Deliverables</b>	<b>Minimum Performance</b>	<b>Price</b>	<b>Financial Consequences</b>
1	Not later than November 1, 2018 provide complete CAMEO files in compliance with Section C, Scope of Work, identify 25% of facilities in Attachment D. Include a report listing all facilities submitted with site visit dates and a certification signature stating all facilities were visited.	1. Each CAMEO facility file must contain complete, correct and accurate information required in Section C of the Scope of Work. 2. A signed Site Visit Certification Form and Site Plan in accordance with SOW Section D for each facility. For sulfuric acid (batteries) facilities, the site visit form must contain the date facility was called and the person that responded to the EPCRA inquiries.	40 % of Contract Amount	Payment will be reduced by \$110.00 per Facility with incorrect or incomplete CAMEO files.
2	Not later than March 1, 2019 provide complete CAMEO files in compliance with Section C, Scope of Work, identify 25% of facilities in Attachment D. Include a report listing all facilities submitted with site visit dates and a certification signature stating all facilities were visited.	1. Each CAMEO facility file must contain complete, correct and accurate information required in Section C of the Scope of Work. 2. A signed Site Visit Certification Form and Site Plan in accordance with SOW Section D for each facility. For sulfuric acid (batteries) facilities, the site visit form must contain the date facility was called and the person that responded to the EPCRA inquiries.	40 % of Contract Amount	Payment will be reduced by \$110.00 per Facility with incorrect or incomplete CAMEO files
3	Not later than May 15, 2019 provide completed Hazards Analysis (CAMEO File) to the Local Emergency Planning Committee and provide DEM with notification transmittal. Notify first responders and Attachment D facilities of the availability of the file on EPlan. Provide DEM with transmittal and final approved cameo zip uploaded to SharePoint or the FTP portal.	1. Provide a complete correct copy of the approved hazards analysis file (Completed CAMEO file in compliance with Section C, Scope of Work) to the Local Emergency Planning Committee (LEPC) and provide the Division with a copy of the transmittal letter. 2. Notify all Attachment D facilities and first responders of the availability of the hazards analysis information, and make that information available upon request. Submit a copy of the notification to the Division.	20% of the contract amount	Payment will not be made without required transmittal from notification letters/E-mails.

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

SERC#	Facility Name/Address	County	LEPC	Contact Information	Chemical	MaxQty lbs	Storage/Pres/Temp/Type/Amount
49134	SOPUS PRODUCTS - ORLANDO DC 7000 KINGSPONTE PARKWAY, SUITE-200 ORLANDO, FL 32819	Orange	6	Chris Cassidey christopher.cassidey@shell.com 713-775-1506, 832-337-7282	Sulfuric Acid	2,047	"Warehouse"/"Ambient pressure"/"Ambient temperature"/2047.0(pounds)
49101	Downtown North Chilled Water Plant 344 State Lane Orlando, FL 32801-1613	Orange	6	On Call Supervisor OUCooling dcatrett@ouc.com 407 383-1549,	Sulfuric Acid	1,530	"Center of Building"/"Ambient pressure"/"Ambient temperature"/1530.0(pounds)
49092	Seminole P&DC 2036 E Landstreet Rd Orlando, FL 32824	Orange	6	Robert Roman robert.l.roman@usps.gov 407-232-3277, 407-333-8635	Sulfuric Acid	9,999	"Workroom Floor and Battery room"/"Ambient pressure"/"Ambient temperature"/36288.0(pounds)
49051	Alphabroder-Orlando 10920 Boggy Creek Road Orlando, FL 32824	Orange	6	Ron Martone rmartone@alphabroder.com 734-674-6742, 321-445-6724	Lead Acid Battery	68,119	"Charging station located on the south wall of the building"/"Ambient pressure"/"Ambient temperature"/68119.0()
48985	Office Depot Orlando 6876 1801 Cypress Lake Drive Orlando, FL 32837	Orange	6	Corey Mowery corey.mowery@officedepot.com (717) 609-7311, (407) 583-2218	Lead Acid Battery	121,878	"Located in batteries in equipment and charging stations"/"Ambient pressure"/"Ambient temperature"/121878.0()
48753	Sam's Club #4828 11920 Narcoossee Rd Orlando, FL 32832	Orange	6	Alarm Central Walmart cassie.clark@walmart.com 479-204-3911,	Batteries - Lead- Acid Batteries	16,696	"Electrical Room"/"Ambient pressure"/"Ambient temperature"/285.0(pounds)
48402	Lennox Industries, Inc. A315 2307 Tradeport Drive Orlando, FL 32824	Orange	6	Christopher Wall Christopher.Wall@lennoxind.com 5594747079, 4073626652	Sulfuric Acid (in batteries)	1,688	"Forklift Battery Charging Area:"/"Ambient pressure"/"Ambient temperature"/1688.0()
47320	AIR LIQUIDE INDUSTRIAL U.S., LP 9857 BACHMAN ROAD ORLANDO, FL 32824	Orange	6	Mike Maroon chris.chenoweth@airliquide.com 7064148001, 4078544467	Sulfuric acid	26,800	"Entire Facility"/"Ambient pressure"/"Ambient temperature"/13400.0(Pounds)
47301	Blue Line Foodservice Distribution 1701 Boice Pond Suite 125 Orlando, FL 32837	Orange	6	Mike Klotz Mike.Klotz@BLDCorp.com 407 448 1479, 4078519336	Sulfuric Acid	4,999	"warehouse forklifts"/"Ambient pressure"/"Ambient temperature"/0.0()
47110	SOUTHERN STATES MATERIAL HANDLING - ORLANDO 11000 PALMBAY DRIVE ORLANDO, FL 32824	Orange	6	GREG MORANO GMORANO@SSTLIFT.COM 813-846-0016, 813-621-1000	Sulfuric acid	20,721	"Inside Batteries"/"Ambient pressure"/"Ambient temperature"/20721.0(pounds)
46690	Excel Food Service 2540 Shader Road Orlando, FL 32804	Orange	6	Victor Kwok xin9228@yahoo.com 4044036060, 404-362-9393	Ammonia (anhydrous)	9,999	"Engine Room"/"Ambient pressure"/"Ambient temperature"/5364.0(pounds)

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

SERC#	Facility Name/Address	County	LEPC	Contact Information	Chemical	MaxQty lbs	Storage/Pres/Temp/Type/Amount
46270	RR Donnelley Orlando 9125 Bachman Road Orlando, FL 32824	Orange	6	Ken Nadeau ken.nadeau@rrd.com 407-466-5263, 407-859-2030	Sulfuric acid in lead batteries	1,275	"9141 building, over-all"/"Ambient pressure"/"Ambient temperature"/1275.0(pounds)
46269	Sea World of Florida LLC d/b/a Discovery Cove 7007 Sea World Dr Orlando, FL 32821	Orange	6	Alicia Asmus alicia.asmus@seaworld.com 407-363-2165, 757-880-1120	Hydrogen Peroxide Solution (> 52% Peroxide)	3,360	"Grand Reef"/"Ambient pressure"/"Ambient temperature"/()
46258	McKesson Corporation DC#1006 (A508) Med Surg 301 Gills Drive Orlando, FL 32824	Orange	6	Nathan Roush nathan.roush@mckesson.com 913-360-9235, 407-851-7950 x5804	Sulfuric Acid	2,318	"Batteries: In Receiving and on Equipment"/"Ambient pressure"/"Ambient temperature"/2318.0()
46257	McKesson Corporation DC#11/E Med Surg 401 Gills Drive Orlando, FL 32824	Orange	6	Krista Carter Krista.Carter@McKesson.com 614-774-6898, 614-774-6898	Sulfuric Acid	3,445	"Batteries: In Receiving and on Equipment"/"Ambient pressure"/"Ambient temperature"/3445.0()
46225	FL-1041- Orlando2351 Investors Row,YardOrlando, FL 32837	Orange	6	David StokelyDavid.Stokely@charter.com727-329- 2957, 727-329-2957	Sulfuric Acid	20,164	"1368 batteries in warehouse"/"Ambient pressure"/"Ambient temperature"/()
46224	FL-1022- Orlando 2491 Principal Row Orlando, FL 32837	Orange	6	David Stokely David.Stokely@charter.com 727-329-2957, 727-329-2957	Sulfuric Acid	11,379	"772 batteries in warehouse"/"Ambient pressure"/"Ambient temperature"/()
46216	FL-8110 ORLD71 (AADC)_Charter Communications 3724 All American Blvd Orlando, FL 32810	Orange	6	David Stokely David.Stokely@charter.com 727-329-2957, 727-329-2957	Sulfuric Acid	3,590	"160 Batteries in UPS 1, 160 Batteries in UPS 2, and 192 Batteries in Inverter"/"Ambient pressure"/"Ambient temperature"/()
46132	Anuvia Plant Nutrients 6751 West Jones Avenue Zellwood, FL 32798	Orange	6	Robert Shuler rshuler@anuvianutrients.com 7135572441, 352-720-7070	Sulfuric Acid	540,000	"Lab"/"Ambient pressure"/"Ambient temperature"/2.0(gallons)
46108	Trojan Battery Sales, LLC 2900 Titan Row, Suite 126 Orlando, FL 32809	Orange	6	Chris Dolan cdolan@trojanbatterysales.com 727-648-1410, 727-231-5351	Lead Acid Batteries	1,589,000	"Throughout the facility in racks and on the floor"/"Ambient pressure"/"Ambient temperature"/()
45877	International Drive Substation 12200 International Drive Orlando, FL 32821	Orange	6	Jayne Avery Jayne.Avery@duke-energy.com 980-429-8780, 980-875-6045	BATTERY ELECTROLYTE (SULFURIC ACID)	3,302	"Battery House"/"Ambient pressure"/"Ambient temperature"/0.0()
45611	Orlando PDC 1801 Boice Pond Rd Orlando, FL 32837	Orange	6	Jeffery Rutter jeffery.rutter@xpo.com 407-280-4032, 407-587-2075	Sulfuric Acid	5,665	"Warehouse"/"Ambient pressure"/"Greater than ambient temperature"/()
45606	Sam's Club #6189 1500 S. Orange Blossom Trail Apopka, FL 32703	Orange	6	Alarm Central Walmart cassie.clark@walmart.com 479-204-3911,	Battery Lead-Acid Batteries	17,543	"Electrical Room"/"Ambient pressure"/"Ambient temperature"/285.0(pounds)

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45438	Caremark Orlando Call Center 9310 Southpark Center Loop Orlando, FL 32819	Orange	6	Merani Olivieri merani.olivieri@cvshealth.com 201-414-2652, 4078456821	Lead Acid Battery	11,760	"Exterior Emergency Generators"/"Ambient pressure"/"Ambient temperature"/320.0(pounds)
44533	Windstream Orlando EL Switch 8248 Parkline Blvd, Ste 180 Orlando, FL 32809	Orange	6	Robert Parent robert.parent@windstream.com 5612480409, 4074474122	Sulfuric Acid	3,139	"DC Power room, rear of facility"/"Ambient pressure"/"Ambient temperature"/3139.0(pounds)
41873	FIS GLOBAL 2001 Summit Park Drive Orlando, FL 32810	Orange	6	Annette Soball annette.soball@fisglobal.com 407-256-7000, 407-256-7000	Sulfuric Acid	5,238	"UPS Room"/"Ambient pressure"/"Ambient temperature"/5238.0(pounds)
41737	WINTER PARK FL LEE ROAD CO 5007 ADANSON ST WINTER PARK, FL 32804	Orange	6	UNicall UNicall jennifer.scarpino@centurylink.com 1-800-864-2255, 1-800-864-2255	Sulfuric Acid	1,944	"Inside Battery"/"Ambient pressure"/"Ambient temperature"/1699.0()
41684	Walgreen Co. Orlando Satellite (ORSAT I) - DC (04B) 304 Wilmot Rd. Orlando, FL 32810	Orange	6	Mike Huettel mike.huettel@walgreens.com 407-401-3047, 407-859-8202	Sulfuric Acid	13,510	"Battery area, on equipment"/"Ambient pressure"/"Ambient temperature"/13510.0(Pounds)
41590	Verizon Wireless Disney Parks DAS (19223567) 1100 Avenue of the Stars Base Station Equipment Lake Buena Vista, FL 32830	Orange	6	Ramesh Toolsie Susan.Calderon@VerizonWireless.com 800-852-2671, 813-632-5910	SULFURIC ACID	1,609	"In batteries in Battery Room"/"Ambient pressure"/"Ambient temperature"/1609.0(Pounds)
41384	U.S. AutoForce Orlando 200 Outlook Point Drive Suite 800 Orlando, FL 32809	Orange	6	Jonathan Bonds jbonds@usautoforce.com 407-717-1644, 407-440-6140	Sulfuric Acid (Lead Acid Battery)	2,233	"Contained in batteries on forklift/order pickers. Battery charging locations depicted on site plan diagram."/"Ambient pressure"/"Ambient temperature"/()
41249	THE GOLF CHANNEL, LLC (FEIN: 27-4683126)7580 Golf Channel Dr.Orlando, FL 32819	Orange	6	Steven Campbell Steven.Campbell@GolfChannel.com407-625-1470, 407-355-4478	LEAD ACID BATTERIES	23,555	"UPS BATTERIES IN STUDIO 347, ADMIN 211, ADMIN 104, GOLF NOW 163, GOLF NOW 118, GOLF NOW 213, AND GOLF NOW CARES IDF ROOMS OF BUILDING F"/"Ambient pressure"/"Ambient temperature"/2984.0(pounds)
41243	7Up/Snapple Southeast - Orlando 1181 Tradeport Drive Orlando, FL 32824	Orange	6	Roger Nagy Roger.Nagy@dpsg.com 740-222-0318, 740-222-0318	SULFURIC ACID	2,223	"Charging Station"/"Ambient pressure"/"Ambient temperature"/2223.0(pounds)
41240	TempurSealy Orlando 850 Jet Stream Dr. Orlando, FL 32824	Orange	6	THOMAS Johnson thomas.johnson@tempursealy.com 321-297-1516, 407-563-7856	Sulfuric Acid	6,588	"warehouse"/"Ambient pressure"/"Ambient temperature"/()

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**Only Select 50% to Visit**

SERC#	Facility Name/Address	County	LEPC	Contact Information	Chemical	MaxQty lbs	Storage/Pres/Temp/Type/Amount
41201	Sunbelt Rentals PC #777 3650 BONNET CREEK ROAD ORLANDO, FL 32830	Orange	6	Timothy Thomas pcm777@sunbeltrentals.com (407) 466-4453, (407) 560-0604	BATTERIES, [WET, FILLED WITH ACID]	55,355	"Batteries in rental equipment across the site"/"Ambient pressure"/"Ambient temperature"/55355.0(pounds)
41097	Shaw Industries Plant OR 10670 Central Port Drive Orlando, FL 32824	Orange	6	Brad Gibson Shaw Industries brad.gibson@shawinc.com 937-244-8286, 407-855-4615	Lift Truck Battery	96,000	"Warehouse"/"Ambient pressure"/"Ambient temperature"/96000.0(pounds)
41006	REV Ambulance Group Orlando, Inc. 2737 North Forsyth Road Winter Park, FL 32792	Orange	6	Anna Fullen anna.fullen@revgroup.com 407-462-0252, 407-677-7777	Sulfuric Acid	3,795	"Throughout facility"/"Ambient pressure"/"Ambient temperature"/3795.0(pounds)
40887	Orlando 7501 municipal dr. Orlando, FL 32819	Orange	6	Matthew Univar USA matthew.dobbs@univar.com 407-509-0764, 407-843-2611	(e)-crotonaldehyde	13,328	"W20"/"Ambient pressure"/"Ambient temperature"/()
40847	Nissan Parts Distribution Center 301 Gills Drive Suite 100 Orlando, FL 32842	Orange	6	Mark Hamilton mark.hamilton@nissan-usa.com 407-508-9818, 407-541-4202	Lead-Acid Batteries	27,787	"Located throughout the warehouse"/"Ambient pressure"/"Ambient temperature"/()
40818	Monterey Mushroom 5949 Sadler Road Zellwood, FL 32798	Orange	6	Dennis Muldoon US Water Services dmuldoon@uswatercorp.net 866-753-8292, 803-465-1196	Chlorine	300	"at water treatment plant"/"Ambient pressure"/"Ambient temperature"/()
40787	MFC Orlando - Electronics Testing Site Old State Road 13 and State Road 528 Orlando, FL 32820	Orange	6	Mark Lowery mark.a.lowery@lmco.com 3154167789, 4073560573	Sulfuric Acid	2,482	"CONFIDENTIAL"/"Ambient pressure"/"Ambient temperature"/()
40781	Medline Industries - B05 10601 Southport Drive Orlando, FL 32824	Orange	6	Ben Roedl EHS@medline.com 920-210-0447, 407-812-5755	Sulfuric Acid	3,617	"In lift batteries"/"Ambient pressure"/"Ambient temperature"/999.0(pounds)
40720	Level 3 Communications - ORLANDO - ORLFFLEJ 380 S LAKE DESTINY RD ORLANDO, FL 32810	Orange	6	Unicall 24/7 payton.michael@centurylink.com 866-864-2255, 866-864-2255	Sulfuric Acid	9,645	"DC Power Room"/"Ambient pressure"/"Ambient temperature"/9645.0(pounds)
40719	Level 3 Communications - ORLANDO - ORLDL60 100 S LUCERNE CIR W ORLANDO, FL 32801	Orange	6	Unicall 24/7 payton.michael@centurylink.com 866-864-2255, 866-864-2255	Sulfuric Acid	1,088	"Left wall"/"Ambient pressure"/"Ambient temperature"/96.0(pounds)
40706	Level 3 Communications - Maitland - MTLDFLAP 2251 Lucien Way Maitland, FL 32751	Orange	6	Unicall 24/7 payton.michael@centurylink.com 866-864-2255, 866-864-2255	Sulfuric Acid	2,892	"Parking Lot Hut- DC Power Room"/"Ambient pressure"/"Ambient temperature"/2892.0()

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40484	FL, ORLANDO CDMA SWITCH/DATA CENTER 360 S. LAKE DESTINY DRIVE, SUITE A ORLANDO, FL 32810	Orange	6	Warren Jenkins Warren.jenkins@sprint.com 877-347-4457, 321-438-4846	SULFURIC ACID	4,903	"BATTERY ROOMS (WITHIN BATTERY)"/"Ambient pressure"/"Ambient temperature"/0.0()
40483	FL, ORLANDO (B) WIRELINE SWITCH17401 WEWAHOOTEE ROAD ORLANDO, FL 32832	Orange	6	Brian Wiedowerehscompliance@sprint.com 877-347-4457, 913-762-5957	SULFURIC ACID	30,644	"BATTERY ROOMS (WITHIN BATTERY)"/"Ambient pressure"/"Ambient temperature"/0.0()
40465	FedEx Ground - Orlando Smartpost 501 Gills Drive Orlando, FL 32814	Orange	6	Timothy Staab timothy.staab@fedex.com 262-844-5036, 407-859-8747	Sulfuric Acid	1,837	"Batteries used for Switchers / Parking Lot"/"Ambient pressure"/"Ambient temperature"/36.0(pounds)
40370	Copper and Brass Sales 2487 Tradeport Dr. #100 Orlando, FL 32824	Orange	6	Joe Barnes joe.barnes@thyssenkrupp.com 407-835-5909, 1-800-926-2600	Sulfuric Acid	1,676	"In forklifts located throughout facility"/"Ambient pressure"/"Ambient temperature"/1676.0()
40220	Central Florida Cold Storage 1601 Atlanta Ave. Orlando, FL 32806	Orange	6	Leah Williams leah@cfcold.com 407-591-8160, 407-591-8160	Ammonia Solution (environmentally Hazardous Substances, Liquid, N.o.s.)	4,500	"Roof, at front of building, next to water tower. Emergency shut off located in front of building, ground level, behind emergency generator - key in office lockbox"/"Ambient pressure"/"Ambient temperature"/4500.0(pounds)
40200	building 2 6217 Emperor dr Orlando, FL 32809	Orange	6	Cody Alls CAlls@sygmanetwork.com 407-429-1501, 407-816-2532	Sulfuric Acid	13,680	"Entire Facility"/"Ambient pressure"/"Ambient temperature"/13680.0(pounds)
40076	Alro Steel Orlando 2505 N. Forsyth Road Orlando, FL 32807	Orange	6	Ron Allbee rallbee@alro.com 407-677-0791, 407-677-0791	Sulfuric Acid	1,568	"Batteries"/"Ambient pressure"/"Ambient temperature"/1658.0(gallons)
40028	Costco Wholesale (1235) 4696 Gardens Park Blvd. Orlando, FL 32839	Orange	6	Delroy Whittick w01235mgr3@costco.com 954-461-8629, 407-586-7221	Sulfuric Acid	2,632	"In receiving and on equipment"/"Ambient pressure"/"Ambient temperature"/2632.0(pounds)
39526	Conduent - 2290 Premier Row, Orlando, FL 2290 Premier Row Orlando, FL 32809	Orange	6	Conduent Security Operations Operations corporate.security@conduent.com 844-732-2677, 844-732-2677	Sulfuric Acid	5,946	"Battery Room - SE Side of the Building"/"Ambient pressure"/"Ambient temperature"/5482.0(pounds)
39517	Verizon Wireless LAKE NONA WEST (19999822) 12385 Lake Nona Gateway Rd Orlando, FL 32827	Orange	6	Jeffrey R. McCook Susan.Calderon@VerizonWireless.com 800-386-9639, 908-626-6229	SULFURIC ACID	1,269	"In batteries in Battery Room"/"Ambient pressure"/"Ambient temperature"/1269.0(Pounds)
39512	UCF - USID140753 4382 WEST PLAZA DRIVE ORLANDO, FL 32816	Orange	6	MNOC Hotline g43573@att.com (800) 638-2822, (800) 638-2822	SULFURIC ACID	2,393	"N/A"/"Ambient Pressure"/"Ambient Temperature"/2393.0(pounds)

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39509	Tire Kingdom Warehouse #15 1001 Tradeport Drive Orlando, FL 32824	Orange	6	Hector Acosta ehs@tbccorp.com 321-695-1343, 407-856-9095	Sulfuric Acid	2,446	"In warehouse, used in batteries for equipment (i.e. forklifts)"/"Ambient pressure"/"Ambient temperature"/2446.0(pounds)
39501	Sunbelt Rentals PC #049 2015 S DIRECTORS ROW ORLANDO, FL 32809	Orange	6	Michael Wilson No E-mail (407) 620-3243, (407) 857-8182	BATTERIES, [WET, FILLED WITH ACID]	84,097	"Batteries in rental equipment across the site"/"Ambient pressure"/"Ambient temperature"/84097.0(pounds)
39489	PUBLIX SUPER MARKETS - ORLANDO REFRIGERATED DISTRIBUTION CENTER 7350 Hazeltine National Drive Orlando, FL 32822	Orange	6	Ralph Gagner (Propane) Ralph.Gagner@publix.com 678-878-7545, 407-850-1700 x79452	Ammonia (anhydrous)	65,892	"Perishable Warehouse"/"Greater than ambient pressure"/"Less than ambient temp. / not cryog"/65892.0(pounds)
39479	US NAVY NAVAL SUPPORT ACTIVITY ORLANDO 12211 SCIENCE DRIVE ORLANDO, FL 32826	Orange	6	Steven Kyer steven.kyer@navy.mil (407) 380-8375, (407) 380-8643	Sulfuric Acid	2,796	"Generator Batteries Associated with Tanks - AST02"/"Ambient pressure"/"Ambient temperature"/()
39474	U.S. Postal Service Orlando P&DC 10401 Post Office Blvd Orlando, FL 32862	Orange	6	Don Shandor donald.w.shandor@usps.gov 4078506212, 407-850-6212	Sulphuric Acid	9,896	"Battery Room"/"Ambient pressure"/"Ambient temperature"/9176.0(pounds)
39468	Level 3 Communications - Orlando - ORLFLHX7003 Presidents DrOrlando, FL 32809	Orange	6	Unicall 24/7payton.michael@centurylink.com866-864-2255, 866-864-2255	Sulfuric acid	3,031	"West wall parts room"/"Ambient pressure"/"Ambient temperature"/274.0(pounds)
39444	FGT Compressor Station 32 Crosby Island 13143 Wewahootie Road Orlando, FL 32832	Orange	6	Mike Bryant mike.bryant@energytransfer.com 1-713-989-2222, 1/800-238-5066	Sulfuric acid	1,314	"Station Grounds"/"Ambient pressure"/"Ambient temperature"/1314.0(pounds)
39438	DISNEY MAIN HEADEND - USID134842 1050 AVENUE OF THE STARS ORLANDO, FL 23836	Orange	6	EH&S Hotline knowehs@ems.att.com 1-800-KNOWEHS (1-800-566-9347), 1-800-KNOWEHS (1-800-566-9347)	SULFURIC ACID	3,832	"N/A"/"Ambient Pressure"/"Ambient Temperature"/3832.0(pounds)
39436	Datamax-O'Neil 4501 Parkway Commerce Blvd Orlando, FL 32808	Orange	6	Annie Wu annie.wu@honeywell.com 704-612-3589, 803-835-8740	Sulfuric Acid	4,999	"General facilities"/"Ambient pressure"/"Ambient temperature"/55.0(pounds)
39417	COCA-COLA BEVERAGES FLORIDA - Orlando Fulfillment Center 2544 East Landstreet Road ST#200 Orlando, FL 32824	Orange	6	Tim Phillips tphillips@coca-cola.com 844-208-8112, 904-228-2248	Lead Acid Batteries	6,337	"In forklifts, pallet jacks, and other equipment located throughout facility"/"Ambient pressure"/"Ambient temperature"/6337.0(pounds)

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39410	Central Seafood 6825 Narcoosee RD Orlando, FL 32822	Orange	6	Tom Taaffe ttaaffe@centralseafood.com 863-559-5423, 863-508-1027	Sulfuric Acid	4,999	"Each battery on each forklift"/"Ambient pressure"/"Ambient temperature"/4999.0()
39409	Carroll's Tire Warehouse C17 6072 Cinderlane Pkwy Orlando, FL 32810	Orange	6	Keith Royston ehs@tbccorp.com 407-970-9265, 800-432-5695	Sulfuric Acid	1,333	"In warehouse, within batteries used by equipment (i.e. forklifts)/"Ambient pressure"/"Ambient temperature"/1333.0(pounds)
38910	US Foods Stockyard Orlando Location 438 W Kaley Street Orlando, FL 32806	Orange	6	Jeffery Bush jeffery.bush@usfoods.com 7022109883, 4078414270	Sulfuric Acid	4,999	"In batteries in material handling equipment located throughout the building"/"Ambient pressure"/"Ambient temperature"/1268.0()
38888	HAWKINS, INC. - APOPKA 2263 Clark Street, Apopka, FL 32703	Orange	6	Eddie Norton eddie.norton@hawkinsinc.com 407-620-8557, 407-365-8222	Sulfuric Acid	663,345	"Main Warehouse"/"Ambient pressure"/"Ambient temperature"/()
38816	Trademark Metals Recycling - Kaley 317 W. Kaley Ave. Orlando, FL 32806	Orange	6	Peter Byrnes Peter.Byrnes@TMRecycling.com 204-660-3390, 407-855-2990	Sulfuric Acid (Lead Acid Batteries)	7,200	"Nonferrous Warehouse"/"Ambient pressure"/"Ambient temperature"/()
38815	Trademark Metals Recycling - Landstreet 51 E. Landstreet Rd. Orlando, FL 32824	Orange	6	Peter Byrnes Peter.Byrnes@TMRecycling.com 204-660-3390, 407-855-2990	Sulfuric Acid (Lead Acid Batteries)	4,500	"Nonferrous Warehouse"/"Ambient pressure"/"Ambient temperature"/()
38799	MBM, Inc.(DC09) 4060 Dr. Love Road Orlando, FL 32810	Orange	6	Jim Chadwick TBatchelor@MBMFOODSERVICE.com (407)822-4500, (407)822-4500	LEAD ACID BATTERIES	89,292	"BATTERIES CONTAINED IN EQUIPMENT"/"Ambient pressure"/"Ambient temperature"/(pounds)
38796	Consolidated Service Center 7312 KINGSPORTE PARKWAYMP 01 ORLANDO, FL 32819	Orange	6	Robert Resetar Robert.Resetar@orlandohealth.com 407-463-8930, 321-843-5247	Lead Acid Battery	19,974	"Lead acid batteries are associated with the forklifts located on the north end of the facility."/"Ambient pressure"/"Ambient temperature"/19974.0(pounds)
38782	KELLOGG SNACKS - ORLANDO DISTRIBUTION CENTER 2351 INVESTORS ROW ORLANDO, FL 32837	Orange	6	Jonathan Zimmerman Jonathan.Zimmerman@kellogg.com 513-814-8145, 513-814-8145	Batteries, lead/acid	18,765	"Entire Facility"/"Ambient pressure"/"Ambient temperature"/17790.0()
38745	Mercy Drive Data Center2051 MERCY DRIVEORLANDO, FL 32808	Orange	6	Robert Resetar Robert.Resetar@orlandohealth.com407-463-8930, 321-843-5247	Lead Acid Battery	12,917	"The lead acid batteries are associated with the UPSs inside the south end of the facility."/"Ambient pressure"/"Ambient temperature"/12917.0(pounds)
38709	SIEMENS ENERGY INC - FAST WAREHOUSE 4600 Wetherbee Road ORLANDO, FL 32824	Orange	6	Angel Ferrer angel.ferrer@siemens.com 4074463075, 4074463075	Sulfuric acid	2,831	"Facility Wide"/"Ambient pressure"/"Ambient temperature"/2831.0(pounds)

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38408	VENTURA COUNTRY CLUB 3201 WOODGATE BOULEVARD ORLANDO, FL 32822	Orange	6	roger bays rbays7852@hotmail.com 4077192715, 4075161971	Sulfuric acid	1,925	"Cart Corral"/"Ambient pressure"/"Ambient temperature"/()
38249	Whirlpool Orlando 13201 S. Orange Ave. Orlando, FL 32824	Orange	6	Darrell Matthew darrell.matthew2@kencogroup.com 407-948-6409, 407-812-0542	Lead Acid Batteries	101,508	"Forklifts throughout warehouse and battery charging area"/"Ambient pressure"/"Ambient temperature"/101508.0()
38162	Sunbelt Rentals PC #012 1272 JETPORT DR ORLANDO, FL 32809	Orange	6	Rafael Azurdia rafael.azurdia@sunbeltrentals.com (407) 353-3173, (407) 855-0050	BATTERIES, [WET, FILLED WITH ACID]	37,491	"Batteries in rental equipment across the site"/"Ambient pressure"/"Ambient temperature"/37491.0(pounds)
38091	Walgreen Co. Orlando FL - DC (04C) Annex 7575 Chancellor Drive Orlando, FL 32809	Orange	6	Richard Kowalewski richard.kowalewski@walgreens.com 407-462-3217, 407-859-8202	Sulfuric Acid	3,139	"In receiving and on equipment"/"Ambient pressure"/"Ambient temperature"/3139.0(pounds)
38010	Sysco Guest Supply LLC. (Orlando, FL) 6217 Emperor Drive, Suite 102 Orlando, FL 32809	Orange	6	Todd Hansen thansen@guestsupply.com 407-947-6883, 407-857-9023	Battery Acid	3,717	"Warehouse (Forklift)"/"Ambient pressure"/"Ambient temperature"/3717.0(pounds)
37870	COCA-COLA BEVERAGES FLORIDA - Orlando MRC 3220 Vera Avenue Orlando, FL 32808	Orange	6	Tim Phillips tphillips@coca-cola.com 844-208-8112, 904-228-2248	Lead Acid Batteries	8,327	"Forklifts, Pallet Jacks, Ride on Equipment throughout Facility"/"Ambient pressure"/"Ambient temperature"/6337.0(pounds)
37734	BROOKS EQUIPMENT CO - WH 9 4215 SOUTHWEST 34 STREET ORLANDO, FL 32811	Orange	6	Robert Silva orlando@bhcciss.com 407-922-1457, 407-872-2212	Batteries, lead/acid	29,757	"F7"/"Ambient pressure"/"Ambient temperature"/24530.0(pounds)
37617	ESSENDANT - ORLANDO 2405 COMMERCE PARK DRIVE ORLANDO, FL 32819	Orange	6	STEVE VALENZ svalenz@essendant.com 404-732-5490, 407 362-2120	Sulfuric Acid	6,000	"Lift Truck Batteries"/"Ambient pressure"/"Ambient temperature"/6000.0(pounds)
37606	Verizon Wireless NEW ORLANDO WAREHOUSE (7809240) 1264 LAQUINTA DRIVE ORLANDO, FL 32809	Orange	6	Jeffrey R. McCook Susan.Calderon@VerizonWireless.com 800-386-9639, 908-626-6229	SULFURIC ACID	11,226	"In batteries in Battery Room"/"Ambient pressure"/"Ambient temperature"/11226.0(Pounds)
36954	GRANDE LAKES ORLANDO 4040 CENTRAL FLORIDA PARKWAY ORLANDO, FL 32837	Orange	6	JIM BERRY JAMES.BERRY@MARRIOTT.COM 321-231-9900, 407-393-4249	Sulfuric acid	2,170	"Cart Storage Building"/"Ambient pressure"/"Ambient temperature"/2170.0()
36918	Delta Air Lines, Inc. - MCO 9403 Jeff Fuqua Blvd Suite 9161 Orlando, FL 32827	Orange	6	Kevin Schafer kevin.schafer@delta.com 734-612-5544, 407-825-5368	Lead Acid Batteries	65,751	"(1) 4200 lbs, Forklift battery - Cabin Service"/"Ambient pressure"/"Ambient temperature"/4200.0(pounds)

**Attachment C – 2018-2019 302 EHS Facility List**
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SERC#	Facility Name/Address	County	LEPC	Contact Information	Chemical	MaxQty lbs	Storage/Pres/Temp/Type/Amount
36855	Frito Lay Inc (Orlando Metro Warehouse) 3033 Mercy Drive - Bldg 909-B Orlando, FL 32808	Orange	6	Kevin Hoffman Kevin.Hoffman@PepsiCo.com 407-563-1892, 407-563-4620	Sulfuric Acid	1,668	"Ubiquitous Forklift Batteries"/"Ambient pressure"/"Ambient temperature"/13008.0(pounds)
36746	Battery USA Inc. 524 Mid. Florida Dr. Unit 211 Orlando, FL 32824	Orange	6	Craig Burrows cburrows@batteryusa.com 863-661-5512, 407-737-6695	Sulfuric Acid	16,800	"Warehouse"/"Ambient pressure"/"Ambient temperature"/16400.0(pounds)
36435	VALASSIS DIRECT MAIL - ORLANDO BRANCH7651 SOUTHLAND BOULEVARDORLANDO, FL 32809	Orange	6	Fernando Valassisfxreixac@valassis.com305 5025582, 305 3419710	Sulfuric acid	3,503	"Stored throughout the location in forklift batteries."/"Ambient pressure"/"Ambient temperature"/3503.0(pounds)
36376	WINDSTREAM NUVOX - ORLANDO CENTRAL OFFICE 390 NORTH ORANGE AVENUE ORLANDO, FL 32801	Orange	6	Greg Benge gregory.benge@windstream.com 407/864-1833, 321/299-9038	Sulfuric acid	3,151	"Battery Room INSIDE CENTRAL OFFICE"/"Ambient pressure"/"Ambient temperature"/3151.0()
36369	SUNNY MORNING FOODS INC 1881 CENTRAL FLORIDA PARKWAY ORLANDO, FL 32837	Orange	6	Dale Volkert Dale@SunnyMorning.com 954-439-3037, 407-251-8003	Sulfuric acid	1,528	"Forklift / Pallet Jack Batteries in Warehouse"/"Ambient pressure"/"Ambient temperature"/1528.0(pounds)
36086	MB ORLANDO - 15 151 Martin Brower Road - Suite 101 Orlando, FL 32824	Orange	6	Rick Thomas rthomas@martin-brower.com 407-908-1348, 407-583-0640	Sulfuric Acid	64,817	"Located in forklift batteries throughout facility."/"Ambient pressure"/"Ambient temperature"/64817.0()
36082	UNITED AIRLINES - ORLANDO 9859 AIRPORT BOULEVARD ORLANDO, FL 32827	Orange	6	Bob Kosanke bob.kosanke@united.com 321-231-5730, 407-825-6452	Sulfuric acid	1,289	"Terminal Operations"/"Ambient pressure"/"Ambient temperature"/1289.0(pounds)
36016	BAY HILL CLUB 9000 BAY HILL BOULEVARD ORLANDO, FL 32819	Orange	6	CHRIS FLYNN cflynn@bayhill.com 321-299-5412, 407-876-2402	Sulfuric acid	2,840	"Pro Shop"/"Ambient pressure"/"Ambient temperature"/2840.0(Pounds)
35545	SPICE WORLD 8101 PRESIDENTS DRIVE ORLANDO, FL 32809	Orange	6	Lloyd Spice World lloydg@spiceworldinc.com 3522198113, 4078519432	Sulfuric acid	8,000	"Fork Lifts"/"Ambient pressure"/"Ambient temperature"/()
35528	AMERICAN HOTEL REGISTER- ORLANDO RDC 1750 CYPRESS LAKE DRIVE ORLANDO, FL 32837	Orange	6	PHIL MARTINEK AMERICAN HOTEL REGISTER COMPANY pmartinek@americanhotel.com 815-509-0680, 847-743-1983	SULFURIC ACID	8,332	"WEST WALL BATTERY RACKS"/"Ambient pressure"/"Ambient temperature"/8332.0(pounds)
35505	Jerry Leigh of California 2242 W Taft Vineland Road Orlando, FL 32837	Orange	6	Orlando I Velez Jerry Leigh Of California ovelez@jerryleigh.com 407-780-1784, 407-780-1784	sulphuric acid	3,094	"Entire Warehouse"/"Ambient pressure"/"Ambient temperature"/3094.0(pounds)

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35230	H&E Equipment Services, Inc. #4021 1102 Crown Park Circle Winter Garden, FL 34787	Orange	6	Timothy Ginder tginder@he-equipment.com 407-905-5344, 407-905-5344	Sulfuric Acid	11,950	"In shop on pallets and in rental equipment in yard"/"Ambient pressure"/"Ambient temperature"/11950.0(pounds)
34933	MAC PAPERS - ORLANDO 7601 KINGSPONTE PARKWAY ORLANDO, FL 32819-8513	Orange	6	Benji Moss benji.moss@macpapers.com 407-242-5089, 407-370-5595	Sulfuric acid	847	"7601 Kingspointe Parkway Orlando, FL"/"Ambient pressure"/"Ambient temperature"/847.0(pounds)
34830	U Pull And Pay - Orlando 1157 Jetstream Drive Orlando, FL 32824	Orange	6	Sixto Chaves Sixto.Chaves@upullandpay.com (407) 473-5485, (407) 816-9696 ext7169	Sulfuric Acid (Lead Acid Batteries)	8,100	"Battery Storage"/"Ambient pressure"/"Ambient temperature"/()
34005	Bimbo Bakeries USA, Inc. - Orlando 850 Mid Florida Drive Orlando, FL 32824-7020	Orange	6	Martin Smith MSmith@BBUmail.com 407-506-6261, 4078592006	Sulfuric Acid	2,020	"Battery operated equipment"/"Ambient pressure"/"Ambient temperature"/2020.0(pounds)
33994	Staples, Inc. 10701 Central Port Drive Orlando, FL 32824	Orange	6	Jessica Devalkenaere Jessica.Devalkenaere@staples.com 816-591-6040, 816-591-6040	SULFURIC ACID	15,829	"Battery Changing Station"/"Ambient pressure"/"Ambient temperature"/15829.0(pounds)
33900	Veritiv Operating Company - Orlando (FL278) 3200 Mercy Drive Orlando, FL 32808	Orange	6	Antwoine Britt antwione.britt@veritivcorp.com 321-388-3307, 407-521-3075	Sulfuric Acid	2,489	"Material Handling Equipment"/"Ambient pressure"/"Ambient temperature"/0.0()
33891	Taylor Farms Florida 7492 Chancellor Drive Orlando, FL 32809	Orange	6	Patrick England pengland@taylorfarms.com 4079671951, 4072351861	Anhydrous ammonia	4,999	"Taylor Farms Rear Facility Deli"/"Less than ambient pressure"/"Less than ambient temp. / not cryog"/()
33781	GOYA FOODS - ORLANDO 10425 SOUTH ORANGE AVENUE ORLANDO, FL 32824-7718	Orange	6	LUIS BENITEZ luis.benitez@goya.com 786-229-1237, 305-592-4093	Sulfuric acid	10,170	"Entire Facility"/"Ambient pressure"/"Ambient temperature"/10170.0(Pounds)
33770	Petco DC 638 501 Gills Dr Ste 200 Orlando, FL 32824	Orange	6	Amy Ebersole-Martinez safety@petco.com 858-761-5359, 858-761-5359	Sulfuric Acid	2,047	"Warehouse Charging stations and mobile equipment"/"Ambient pressure"/"Ambient temperature"/2047.0(pounds)
33746	TOUFAYAN BAKERY OF FLORIDA 3826 BRYN MAWR STREET ORLANDO, FL 32808	Orange	6	STEVEN GOLDSTEIN steve@toufayan.com 321-279-8767, 407-295-2257	Sulfuric acid	3,550	"Ubiquitous at site in batteries (forklifts and manlifts)"/"Ambient pressure"/"Ambient temperature"/3000.0(pounds)
33731	MCI- ORVZFL (VZB-FLORVZFL) 440 KENNEDY BLVD STE 6 ORLANDO, FL 32810	Orange	6	Compliance Service Center b.irwin@verizon.com 800-386-9639, 800-386-9639	LEAD ACID BATTERIES	9,216	"Inside-Main Bldg - DC plant (A&B)"/"Ambient pressure"/"Ambient temperature"/9216.0(pounds)

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33701	WINDSTREAM - Paetec ORLANDO - Maitland 258 SOUTHHALL LANE - SUITE 330 MAITLAND, FL 32751	Orange	6	Robert Parent robert.parent@windstream.com 5612480409, 4074474122	Sulfuric acid	2,160	"BATTERY ROOM"/"Ambient pressure"/"Ambient temperature"/2160.0(pounds)
33673	Jenard Fresh 1144 Midflorida Drive Orlando, FL 32824	Orange	6	Lloyd Jenard Fresh lloydg@spiceworldinc.com 3522198113, 407-851-9432	Ammonia	6,500	"Inside Machine Room"/"Ambient pressure"/"Ambient temperature"/0.0()
33648	Crown Lift Trucks - Orlando 404 Sunport Lane, Suite 150 Orlando, FL 32809	Orange	6	Brian Duffy brian.duffy@crown.com 419-629-2311, 419-629-2311	Sulfuric Acid	3,890	"Ubiquitous"/"Ambient pressure"/"Ambient temperature"/3890.0(pounds)
33615	HD Supply Support Services, Inc. 501 WEST CHURCH STREET ORLANDO, FL 32805	Orange	6	Robert Peters robert.peters@hdsupply.com 6786541415, 7708529315	Sulfuric acid	12,348	"1st Floor Data Center"/"Ambient pressure"/"Ambient temperature"/12348.0(pounds)
33522	SYGMA NETWORK 6375 EMPEROR DRIVE ORLANDO, FL 32809	Orange	6	Jade Gartz Jgartz@sygmanetwork.com 4072719010, 407-816-2559	Sulfuric acid	36,520	"Entire Facility"/"Ambient pressure"/"Ambient temperature"/36520.0(pounds)
33389	PJ Food Service 9600 Delegates Drive Orlando, FL 32837	Orange	6	Gerhard Claassen gerhard_claassen@papajohns.com 303-437-6731, 303-437-6731	SULFURIC ACID	11,200	"Battery Charging Area SW corner of site"/"Ambient pressure"/"Greater than ambient temperature"/0.0(pounds)
32963	Verizon Wireless Orlando Switch Site (745495) 3503 Technological Ave. Orlando, FL 32817	Orange	6	Jeffrey R. McCook Susan.Calderon@VerizonWireless.com 800-386-9639, 908-626-6229	SULFURIC ACID	25,933	"In batteries in Battery Room"/"Ambient pressure"/"Ambient temperature"/25933.0(Pounds)
32922	FRITO LAY - ORLANDO Service Center 998 NORTH JOHN YOUNG PARKWAY ORLANDO, FL 32804	Orange	6	Michael Sicari michael.sicari@pepsico.com 407-867-1101, 407-563-8993	Sulfuric acid in Lead Acid Battery	3,473	"Battery charging area in warehouse"/"Ambient pressure"/"Ambient temperature"/3473.0(pounds)
32854	Wells Fargo Legacy Operations Center 11050 Lake Underhill Road Orlando, FL 32825	Orange	6	Dave Landis dave.landis@cbre.com 888-755-3363, 904-400-9061	SULFURIC ACID (AQUEOUS)	6,403	"Mobile - Electric Cart Batteries"/"Ambient pressure"/"Ambient temperature"/79.0(pounds)
32795	Sunbelt Rentals PC #077/067 600 E LANDSTREET RD ORLANDO, FL 32824	Orange	6	Matthew Gazdecki pcm077@sunbeltrentals.com (321) 262-4098, (407) 251-4313	BATTERIES, [WET, FILLED WITH ACID]	57,356	"Batteries in rental equipment across the site"/"Ambient pressure"/"Ambient temperature"/57355.0(pounds)
32758	ROSEN SHINGLE CREEK GOLF AND RESORT 9937 UNIVERSAL BOULEVARD ORLANDO, FL 32819	Orange	6	Mitchell Leininger mleininger@shinglecreekgolf.com 3525724716, 407-996-9939	Sulfuric acid	1,860	"ENTIRE FACILITY"/"Ambient pressure"/"Ambient temperature"/1860.0(pounds)

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32541	Sears MDO #45168 3825 Forsyth Road Winter Park, FL 32792	Orange	6	Jared Phillips Jared.Phillips@InnovelSolutions.com 407-307-5364, 407-677-3550	Lead Acid Batteries	33,000	"Battery Changing/Charging Room"/"Ambient pressure"/"Ambient temperature"/33000.0(pounds)
32189	Atlantic.Net (ANDC)440 West Kennedy Blvd Suite 3Orlando, FL 32810	Orange	6	John Pennyjenny@staff.atlantic.net407-484-9890, 800-422-2936 x4427	Sulfuric Acid	9,999	"UPS units around the data center"/"Ambient pressure"/"Ambient temperature"/9671.0(pounds)
32088	FL-1018_Charter Communications 485 N Keller Rd Maitland, FL 32751	Orange	6	David Stokely David.Stokely@charter.com 727-329-2957, 727-329-2957	Sulfuric Acid	1,299	"Room 350"/"Ambient pressure"/"Ambient temperature"/()
32055	BEHR PROCESS 7000 KINGSPORTE PARKWAY ORLANDO, FL 32819-8594	Orange	6	Michael Butler mbutler@behr.com 949-547-2838, 714-545-7101 ext. 2304	Sulfuric acid	54,890	"LARGE LEAD ACID BATTERIES STORED NEXT TO THE WALLS THAT SURROUND THE FIRE PUMP ROOM, 50 FEET EAST OF THE OFFICE ON THE SOUTH SIDE OF THE BUILDING; SMALL LEAD ACID BATTERIES LOCATED ADJACENT TO THE COMPUTER ROOM"/"Ambient pressure"/"Ambient temperature"/5
32051	FIBERNET DIRECT FLORIDA - ORLANDO FIBER NODE 8248 PARKLINE BOULEVARD SUITE 240 ORLANDO, FL 32809	Orange	6	Fibernet Direct Florida LLC Network Operations Center (NOC) NOC@fibernetdirect.com 305-552-2222,	Sulfuric acid (in batteries)	1,428	"CENTER OF SOUTH SIDE OD LEASED SPACE"/"Ambient pressure"/"Ambient temperature"/1428.0(pounds)
32041	BENJAMIN MOORE AND COMPANY - ORLANDO 9592 PARKSOUTH COURT ORLANDO, FL 32837	Orange	6	Tom Shortlidge tom.shortlidge@benjaminmoore.com 407-468-2202, 407-385-1701	Sulfuric Acid	3,200	"Entire Facility"/"Ambient pressure"/"Ambient temperature"/2109.0(Pounds)
31680	Northrop Grumman Systems Corporation 2787 South Orange Blossom Trail Apopka, FL 32703	Orange	6	Scott Lucas scott.lucas@ngc.com 321-354-3666, 321-436-0249	Sulfuric Acid	1,630	"CONFIDENTIAL"/"Ambient pressure"/"Ambient temperature"/1630.0(pounds)
31560	FL-50090 ORLD53 (AAHE)_Charter Communications 3740 All American Blvd Orlando, FL 32810	Orange	6	David Stokely David.Stokely@charter.com 727-329-2957, 727-329-2957	Sulfuric Acid	3,569	"160 Batteries in UPS1, 160 Batteries in UPS2, and 96 Batteries in Inverter"/"Ambient pressure"/"Ambient temperature"/()
31233	ORLANDO PDC 10300 BOGGY CREEK ROAD ORLANDO, FL 32824	Orange	6	DENNIS BUCK dgb2@chrysler.com 407-619-8629, 407-619-8629	Lead Acid Batteries (Serviceable)	116,471	"Batteries are located on powered industrial equipment. batteries are also located in the battery charging area "/"Ambient pressure"/"Ambient temperature"/116423.0(pounds)

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31078	Costco Wholesale (0185) 3333 UNIVERSITY BLVD WINTER PARK, FL 32792	Orange	6	Leticia Gonzalez w185mgr3@costco.com 407-462-9941, 407-681-2119	Sulfuric Acid	2,363	"In receiving and on equipment"/"Ambient pressure"/"Ambient temperature"/2363.0(pounds)
31077	Costco Wholesale (0651) 2101 Water Bridge Blvd. S. Orlando, FL 32837	Orange	6	Karl Allen w651mgr3@costco.com &#8237;602-758-5479&#8236;, 407-586-7271	Sulfuric Acid	5,229	"In receiving and on equipment"/"Ambient pressure"/"Ambient temperature"/5229.0(pounds)
30902	Windstream Orlando EL POP 201 South Orange Ave, Ste 750 Orlando, FL 32801	Orange	6	Greg Bengé gregory.benge@windstream.com 407/864-1833, 321/299-9038	Sulfuric Acid	2,928	"DC Power room"/"Ambient pressure"/"Ambient temperature"/2928.0(pounds)
30747	CURTIS H STANTON ENERGY CENTER- STANTON A 5150 SOUTH ALAFAYA TRAIL ORLANDO, FL 32831	Orange	6	Terry Syverson TDSYVERS@southernco.com 321-289-5860, 321-235-2592	Sulfuric acid	84,220	"Sulfuric Acid in Tank - East Side of Cooling Tower"/"Ambient pressure"/"Ambient temperature"/79474.0(pounds)
30477	ORLANDO DISTRIBUTION CENTER 4424 SEABOARD ROAD, STE. C ORLANDO, FL 32808	Orange	6	BERRY KARNES BKARNES@FUJIFILM.COM 407-451-1766, 914-773-8066	Battery Acid	1,251	"WAREHOUSE"/"Ambient pressure"/"Ambient temperature"/1251.0(pounds)
30278	813162 - WINDERMERE6700 Duncaster StreetWINDERMERE, FL 34786	Orange	6	NETWORK OPERATIONS CENTER CROWN CASTLENOC@CROWNCastle.COM800-788-7011, 800-788-7011	Sulfuric acid	1,110	"ENTIRE FACILITY"/"Ambient pressure"/"Ambient temperature"/1110.0(pounds)
29760	Bloem 3000 W Orange Ave Apopka, FL 32703	Orange	6	Jason Schlegel jason.schlegel@bloemliving.com 407-416-2599, 4078841130	Sulfuric Acid	1,200	"Batteries in lift trucks throughout both buildings and at charging stations"/"Ambient pressure"/"Ambient temperature"/()
29759	SIEMENS ENERGY, INC - Quad III 11950 CORPORATE BOULEVARD ORLANDO, FL 32817	Orange	6	Mark Bickel mark.bickel@siemens.com 407-967-8358, 407-736-3886	sulfuric acid	4,090	"Battery Backups in 2 Server rooms"/"Ambient pressure"/"Ambient temperature"/2112.0(pounds)
29662	Sam's Club #6212 7701 E. Colonial Dr. Orlando, FL 32807	Orange	6	Alarm Central Walmart cassie.clark@walmart.com 479-204-3911,	Batteries Lead-Acid Batteries	16,070	"Electrical Room"/"Ambient pressure"/"Ambient temperature"/285.0(pounds)
29661	Sam's Club #8290 9498 South Orange Blossom Tr. Orlando, FL 32837	Orange	6	Alarm Central Walmart cassie.clark@walmart.com 479-204-3911,	Batteries Lead-Acid Batteries	23,684	"Electrical Room"/"Ambient pressure"/"Ambient temperature"/285.0(pounds)
29660	Sam's Club #6218 7810 W. Colonial Dr. Orlando, FL 32818	Orange	6	Alarm Central Walmart cassie.clark@walmart.com 479-204-3911,	Batteries Lead-Acid Batteries	27,697	"Electrical Room"/"Ambient pressure"/"Ambient temperature"/285.0(pounds)

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29590	Orlando TI 3621 All American Blvd Orlando, FL 32810	Orange	6	Ed Clement Edward.B.Clement@centurylink.com 913 707 8373, 913 353 7290	Sulfuric Acid	2,917	"Battery Room"/"Ambient pressure"/"Ambient temperature"/2917.0(pounds)
29507	MCI- ORLDFL (VZB-FLORLDFL) 201 S ORANGE AVE ORLANDO, FL 32801	Orange	6	Compliance Service Center b.irwin@verizon.com 800-386-9639, 800-386-9639	LEAD ACID BATTERIES	54,799	"Inside-Main Bldg - Suite 1450"/"Ambient pressure"/"Ambient temperature"/9600.0(pounds)
29483	MCI- ORCVFL (VZB-FLORCVFL) 225 E ROBINSON ST STE 640 ORLANDO, FL 32801	Orange	6	Compliance Service Center b.irwin@verizon.com 800-386-9639, 800-386-9639	LEAD ACID BATTERIES	24,000	"Inside-Main Bldg - RM#2/3&4"/"Ambient pressure"/"Ambient temperature"/9600.0(pounds)
29375	FDC ORLANDO - 181 3964 Shader Road Orlando, FL 32808	Orange	6	. CURA Emergency Services mswan@reyesholdings.com 800-579-2872, 800-579-2872	Sulfuric Acid - Electrolyte	16,000	"Battery storage area"/"Ambient pressure"/"Ambient temperature"/()
29016	MBM, Inc. (DC55) 7401 Exchange Drive Orlando, FL 32809	Orange	6	Mike Green TBatchelor@MBMFOODSERVICE.com 407-857-3960, 407-857-3960	LEAD ACID BATTERIES	64,167	"BATTERIES IN STORAGE AND CONTAINED IN EQUIPMENT"/"Ambient pressure"/"Ambient temperature"/((pounds)
28651	T MOBILE - ORLANDO SWITCH 200 TELCOM DRIVE ORLANDO, FL 32810	Orange	6	Norberto Camacho Norberto.Camacho@T-Mobile.com 877-611-5868, 321-960-2617	Sulfuric acid in lead acid batteries	9,792	"Batteries for back up power"/"Ambient pressure"/"Ambient temperature"/9792.0(pounds)
28618	AT&T, CRE-TSO - FL4041 6031 S RIO GRANDE AVE ORLANDO, FL 32809	Orange	6	EH&S Hotline knowehs@ems.att.com 1-800-KNOWEHS (1-800-566-9347), 1-800-KNOWEHS (1-800-566-9347)	SULFURIC ACID	15,739	"Generator Room - 1 st"/"Ambient Pressure"/"Ambient Temperature"/68.0(pounds)
28439	Northrop Grumman Systems Corporation, Mission Systems, FL02 2721 Discovery Drive Orlando, FL 32826	Orange	6	Melissa Marks melissa.marks@ngc.com 1 (407) 916-9659, (321) 235-3901	Sulfuric Acid	1,574	"throughout building in UPS batetries"/"Ambient pressure"/"Ambient temperature"/1574.0(pounds)
28287	AT&T - N KELLER RD - FL1287 1151 N KELLER STE C RD ORLANDO, FL 32810	Orange	6	EH&S Hotline knowehs@ems.att.com 1-800-KNOWEHS (1-800-566-9347), 1-800-KNOWEHS (1-800-566-9347)	SULFURIC ACID	2,267	"N/A"/"Ambient Pressure"/"Ambient Temperature"/2252.0(pounds)
27900	ORLANDO UTILITIES COMMISSION - SOUTHEAST WATER PLANT12386 Lake Nona Gateway RoadORLANDO, FL 32827	Orange	6	Duty Operator dcatrett@ouc.com(407) 434.4414,	Chlorine	6,000	"Chemical Building west of Main Building"/"Greater than ambient pressure"/"Ambient temperature"/6000.0(pounds)
27723	MCI- OREVFL (VZB-FLOREVFL) 400 S LAKE DESTINY RD ORLANDO, FL 32810	Orange	6	Compliance Service Center b.irwin@verizon.com 800-386-9639, 800-386-9639	LEAD ACID BATTERIES	206,606	"Inside-Main Bldg - DMS:A,B"/"Ambient pressure"/"Ambient temperature"/33264.0(pounds)

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27722	MCI- ORGIFL (VZB- FLORGIFL) 100 W LUCERNE CIR STE 300 FL 3 ORLANDO, FL 32801	Orange	6	Compliance Service Center b.irwin@verizon.com 800-386-9639, 800-386-9639	LEAD ACID BATTERIES	14,688	"Floor 3"/"Ambient pressure"/"Ambient temperature"/14688.0(pounds)
27576	Cintas Corporation #73 4392 SW 34th Street Orlando, FL 32811	Orange	6	Brent Butler ButlerD3@cintas.com 407-970-0868, 407-423-4222	Sulfuric Acid	10,098	"located in west side of building thru south bay door"/"Ambient pressure"/"Ambient temperature"/10098.0(pounds)
26552	Orange County National Golf Center and Lodge 16301 Phil Ritson Way Winter Garden, FL 34787	Orange	6	Jason Morris jmorris@ocngolf.com 407-234-5944, 407-656-2626	Sulfuric Acid	7,161	"Maintenance Facility"/"Ambient pressure"/"Ambient temperature"/539.0(pounds)
26543	KAPLAN UNIVERSITY - ORLANDO 12650 Ingenuity Drive ORLANDO, FL 32826-	Orange	6	Michael Shuss Michael.Shuss@kaplan.com 407-452-8665, 407-208-3940	Sulfuric acid	2,592	"1st floor"/"Ambient pressure"/"Ambient temperature"/1296.0(pounds)
25934	RESEARCH PARKWAY CALL CENTER - ZX00WH 12150 RESEARCH PKWY ORLANDO, FL 32826	Orange	6	EH&S Hotline knowehs@ems.att.com 1-800-KNOWEHS (1-800-566-9347), 1-800- KNOWEHS (1-800-566-9347)	SULFURIC ACID	2,898	"N/A"/"Ambient Pressure"/"Ambient Temperature"/68.0(pounds)
25789	REV Ambulance Group Orlando, Inc. 2778 North Forsyth Road Winter Park, FL 32792	Orange	6	Anna Fullen anna.fullen@revgroup.com 407-462-0252, 407-677-7777	Sulfuric Acid	1,016	"Throughout facility"/"Ambient pressure"/"Ambient temperature"/1016.0(pounds)
25563	MCLANE FOODSERVICE 2444 TRADEPORT DRIVE ORLANDO, FL 32824	Orange	6	Jose Arroyo Jose.Arroyo@mclanefs.com 407-418-3126, 407-816-7616	Sulfuric acid	17,160	"Warehouse"/"Ambient pressure"/"Ambient temperature"/17160.0(pounds)
25556	HD Supply Facilities Maintenance, Ltd (FL300A_2647) 3881 Old Winter Garden Road Orlando, FL 32805	Orange	6	Liz Cibrian elizabeth.cibrian@hdsupply.com 954-658-0828, 407-852-3900	Sulfuric Acid	1,930	"General warehouse"/"Ambient pressure"/"Ambient temperature"/(pounds)
25411	1029 - 1401 Tradeport Drive 1401 Tradeport Drive Orlando, FL 32824	Orange	6	Chris Shrider chris.shrider@geodis.com 321-624-7414, 407-883-2052	Sulfuric Acid	2,531	"Contained in forklift batteries at charging station as well as in forklifts"/"Ambient pressure"/"Ambient temperature"/2531.0(gallons)
25102	ORLANDO UTILITIES COMMISSION - SOUTHWEST WATER PLANT 6825 Wallace Road ORLANDO, FL 32819	Orange	6	Duty Operator dcatrett@ouc.com (407) 434.4414,	Chlorine	40,000	"Southwest end of Operations Building"/"Greater than ambient pressure"/"Ambient temperature"/40000.0(pounds)

**Attachment C – 2018-2019 302 EHS Facility List**
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SERC#	Facility Name/Address	County	LEPC	Contact Information	Chemical	MaxQty lbs	Storage/Pres/Temp/Type/Amount
23513	FedEx Ground - Orlando & Local 3000 DIRECTORS ROW ORLANDO, FL 32809	Orange	6	Sean Edwards sean.edwards@fedex.com 682-478-9163, 407-850-4535	Sulfuric Acid	3,283	"Batteries for Switchers / West Area of Yard / Parking Lots"/"Ambient pressure"/"Ambient temperature"/442.0(pounds)
22519	MAITLAND FL VICTOREEN CO 350 N MAITLAND AVE MAITLAND, FL 32751	Orange	6	UNicall UNicall jennifer.scarpino@centurylink.com 1-800-864-2255, 1-800-864-2255	Sulfuric Acid	1,932	"inside battery"/"Ambient pressure"/"Ambient temperature"/1932.0(pounds)
22489	ORLANDO FL METRO SMNI CO 200 E ROBINSON ST ORLANDO, FL 32801	Orange	6	UNicall UNicall jennifer.scarpino@centurylink.com 1-800-864-2255, 1-800-864-2255	Sulfuric Acid	2,366	"inside battery"/"Ambient pressure"/"Ambient temperature"/0.0(pounds)
22276	BellSouth - 3331419544 E COLONIAL DRORLANDO, FL 32820	Orange	6	MARIE SIMONEAUms7270@us.att.com(321) 298-6160, (321) 433-1236	SULFURIC ACID	1,196	"N/A"/"Ambient Pressure"/"Ambient Temperature"/1184.0(pounds)
21492	1309 S DIVISION AVE - ZX02J1 1309 S DIVISION AVE ORLANDO, FL 32805	Orange	6	EH&S Hotline knowehs@ems.att.com 1-800-KNOWEHS (1-800-566-9347), 1-800-KNOWEHS (1-800-566-9347)	SULFURIC ACID	6,495	"N/A"/"Ambient Pressure"/"Ambient Temperature"/6495.0(pounds)
20124	NEYRA INDUSTRIES - APOPKA 940 S. HIGHLAND AVE. APOPKA, FL 32703	Orange	6	TIMOTHY HONEYCUT thoneycut@neyra.com (407) 885-2612, (407) 889-0808	MODIFIED PAVEMENT SEALER BASE	250,000	"LOCATED IN AST #2"/"Ambient pressure"/"Ambient temperature"/()
19852	BellSouth - W SAND LAKE RD - 33361 4959 W SAND LAKE RD ORLANDO, FL 32819	Orange	6	EH&S Hotline knowehs@ems.att.com 1-800-KNOWEHS (1-800-566-9347), 1-800-KNOWEHS (1-800-566-9347)	SULFURIC ACID	8,477	"With Engine - N/A"/"Ambient Pressure"/"Ambient Temperature"/15.0(pounds)
19851	BellSouth - LAKE UNDERFILL RD - 33320 7320 LAKE UNDERHILL RD ORLANDO, FL 32822	Orange	6	MARIE SIMONEAU ms7270@us.att.com (321) 298-6160, (321) 433-1236	SULFURIC ACID	12,944	"N/A"/"Ambient Pressure"/"Ambient Temperature"/12921.0(pounds)
19850	BellSouth - SILVER STAR RD - 33223 5120 SILVER STAR RD ORLANDO, FL 32808	Orange	6	DAVID NELSON dn9282@us.att.com (407) 421-1961, (407) 294-3160	SULFURIC ACID	12,268	"N/A"/"Ambient Pressure"/"Ambient Temperature"/12224.0(pounds)
19829	BellSouth - 35442 2183 PREMIER ROW ORLANDO, FL 32809	Orange	6	EH&S Hotline knowehs@ems.att.com 1-800-KNOWEHS (1-800-566-9347), 1-800-KNOWEHS (1-800-566-9347)	SULFURIC ACID	1,184	"N/A"/"Ambient Pressure"/"Ambient Temperature"/1184.0(pounds)
19828	BellSouth - S ORANGE AVE - 33332 6621 S ORANGE AVE ORLANDO, FL 32809	Orange	6	EH&S Hotline knowehs@ems.att.com 1-800-KNOWEHS (1-800-566-9347), 1-800-KNOWEHS (1-800-566-9347)	SULFURIC ACID	17,096	"N/A"/"Ambient Pressure"/"Ambient Temperature"/17065.0(pounds)

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19804	Orlando Combo Branch 3881 Old Winter Garden Road Orlando, FL 32805	Orange	6	Brian Wilson Brian.wilson@anixter.com (407) 509-1524, (407) 509-1524	Lead-Acid Batteries	50,755	"Throughout Facility"/"Ambient pressure"/"Ambient temperature"/()
19432	Orlando Cogen Limited 8275 Exchange Drive Orlando, FL 32809	Orange	6	James Murray james.murray@nsgen.com 4078511350, 4078511350	Sulfuric Acid	31,750	"G,6 Acid Storage Tank"/"Ambient pressure"/"Ambient temperature"/27540.0(pounds)
18932	BellSouth - E CENTRAL BLVD - 33337 2315 E CENTRAL BLVD ORLANDO, FL 32803	Orange	6	MARIE SIMONEAU ms7270@us.att.com (321) 298-6160, (321) 433-1236	SULFURIC ACID	12,708	"With Engine - N/A"/"Ambient Pressure"/"Ambient Temperature"/23.0(pounds)
18736	Atlantic Aviation- Orlando Executive LLC 400 Herndon Avenue Orlando, FL 32803	Orange	6	Michelle Hartmann Atlantic Aviation- Orlando Executive LLC michelle.hartmann@atlanticaviation.com 4077566871, 407-894-7331	Aviation Gasoline, 100LL	120,040	"20,000 g"/"Ambient pressure"/"Ambient temperature"/120040.0(pounds)
18514	Performance Foodservice of Orlando 2901 Titan Row, Suite 136 Orlando, FL 32809	Orange	6	Michele Ramirez Michele.Ramirez@PFGC.com 407-385-2800, 4078572440	Sulfuric Acid	5,200	"warehouse"/"Ambient pressure"/"Ambient temperature"/()
18435	Orlando Regional Medical Center 52 W Underwood St ORLANDO, FL 32806-2093	Orange	6	Robert Resetar Robert.Resetar@orlandohealth.com 407-463-8930, 321-843-5247	Lead Acid Battery	14,057	"Lead acid batteries are associated with the UPSs located throughout the entire facility."/"Ambient pressure"/"Ambient temperature"/14057.0(pounds)
18052	MWI Animal Health Orlando, FL 9080 Boggy Creek Rd, Ste 100 Orlando, FL 32824	Orange	6	Denise Horick dhorick@mwiah.com 407-201-1820, 407-201-1820	Battery Acid	1,950	"Forklift"/"Ambient pressure"/"Ambient temperature"/500.0()
17002	Sea World of Florida LLC d/b/a SeaWorld Orlando7007 SeaWorld Dr.Orlando, FL 32821	Orange	6	Alicia Asmusalicia.asmus@seaworld.com4073632165, 7578801120	Sulfuric Acid	6,500	"Life Support Systems: Manatee LSS Control Room, Turtle LSS Control Cabinet, Stingray LSS Control Room, Manta LSS Control Room, Antarctica LSS Control Room, Pacific Point LSS Control Room, Shark LSS Control Room, Eel LSS Control Room, Shamu LSS Control Ro
16910	Walgreen Co. Orlando FL - DC (04A) 304 Wilmot Rd. Orlando, FL 32809	Orange	6	Mike Huettel mike.huettel@walgreens.com 407-401-3047, 407-859-8202	Sulfuric Acid	53,938	"Receiving, North"/"Ambient pressure"/"Ambient temperature"/53938.0(Pounds)
16470	CROWN LINEN - ORLANDO 7491 BROKERAGE DRIVE ORLANDO, FL 32809-5623	Orange	6	Rusty Hammac hammac@crownlinen.net 321-662-3948, 407-888-3133	Ecolab Performance	11,840	"OUTSIDE OF WATER REUSE ROOM"/"Ambient pressure"/"Ambient temperature"/11840.0(pounds)

**Attachment C – 2018-2019 302 EHS Facility List**
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15988	MAITLAND FL PARK CO 501 N KELLER RD MAITLAND, FL 32751	Orange	6	UNicall UNicall jennifer.scarpino@centurylink.com 1-800-864-2255, 1-800-864-2255	Sulfuric Acid	4,320	"Inside Battery"/"Ambient pressure"/"Ambient temperature"/4320.0()
15987	WINTER PARK FL CO/OFC 151 S NEW YORK AVE WINTER PARK, FL 32789	Orange	6	UNicall UNicall jennifer.scarpino@centurylink.com 1-800-864-2255, 1-800-864-2255	Sulfuric Acid	7,891	"inside battery"/"Ambient pressure"/"Ambient temperature"/6883.0(pounds)
15985	WINTER GARDEN FL CO/OFC 33 N MAIN ST WINTER GARDEN, FL 34787	Orange	6	UNicall UNicall jennifer.scarpino@centurylink.com 1-800-864-2255, 1-800-864-2255	Sulfuric Acid	5,916	"inside battery"/"Ambient pressure"/"Ambient temperature"/5916.0(pounds)
15451	Monterey Mushrooms Inc. 5949 Sadler Rd. Zellwood, FL 32798	Orange	6	Byron Irmeger birmeger@moontmush.com 4074934859, 4079054010	Ammonia, Solution, With More Than 10% But Not More Than 35% Ammonia	450	"Vacuum cooler control room by shipping dock"/"Greater than ambient pressure"/"Less than ambient temp. / not cryog"/450.0(pounds)
15138	APOPKA FL LAKE ALMA RLS CO 701 N LAKE PLEASANT RD APOPKA, FL 32703	Orange	6	UNicall UNicall jennifer.scarpino@centurylink.com 1-800-864-2255, 1-800-864-2255	Sulfuric Acid	1,860	"inside battery"/"Ambient pressure"/"Ambient temperature"/0.0(pounds)
13781	DATASITE ORLANDO 9701 SOUTH JOHN YOUNG PARKWAY ORLANDO, FL 32819-8619	Orange	6	Ryan Murphy rmurphy@datasitecolo.com 407-353-2266, 4075915890	Sulfuric acid	16,640	"Entire Facility"/"A"/"A"/16640.0(Pounds)
13540	PLANT FOOD SYSTEMS - PRODUCTION FACILITY 2827 UNION STREET ZELLWOOD, FL 32798	Orange	6	LARRY BUFFKIN larry@plantfoodsystems.com 321-303-2409, 407-889-7755	Nitric acid	112,000	"A-1"/"Ambient pressure"/"Ambient temperature"/112000.0(pounds)
13512	Mondelez Global LLC - Orlando 1000 Mid Florida Drive Orlando, FL 32824	Orange	6	Anthony Jordan anthony.jordan@mdlz.com 407-956-0793, 407-956-0793	Lead acid battery	29,050	"Forklift batteries in warehouse"/"Ambient pressure"/"Ambient temperature"/29050.0(pounds)
12387	ZELLWOOD FL ZELLWOOD RLS CO 4345 N ORANGE BLOSSOM TRL ZELLWOOD, FL 32798	Orange	6	UNicall UNicall jennifer.scarpino@centurylink.com 1-800-864-2255, 1-800-864-2255	Sulfuric Acid	1,488	"inside battery"/"Ambient pressure"/"Ambient temperature"/1488.0(pounds)
12377	APOPKA FL CO 54 E 2ND ST APOPKA, FL 32703	Orange	6	UNicall UNicall ED.B.CLEMENT@centurylink.com 1-800-864-2255, 1-800-864-2255	Sulfuric Acid	3,328	"inside battery"/"Ambient pressure"/"Ambient temperature"/0.0(pounds)
12329	BURRIS LOGISTICS - ORLANDO 10900 CENTRAL PORT DRIVE ORLANDO, FL 32824	Orange	6	Mike Sullivan msullivan@burrislogistics.com 321-848-1855, 407-852-7227	Sulfuric acid	35,438	"Entire Facility"/"Ambient pressure"/"Ambient temperature"/35438.0(pounds)

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12132	CITY WALK THEATER- STARBUCK'S - USID130174 1000 UNIVERSAL BOULEVARD BLDG 727 ORLANDO, FL 32819	Orange	6	MNOC Hotline g43573@att.com (800) 638-2822, (800) 638-2822	SULFURIC ACID	1,516	"N/A"/"Ambient Pressure"/"Ambient Temperature"/1516.0(pounds)
10490	UNIVERSITY OF CENTRAL FLORIDA4000 CENTRAL FLORIDA BOULEVARDORLANDO, FL 32816	Orange	6	Sandra HickSandra.Hick@ucf.edu407-823-5223, 407-823-3307	Sulfuric acid	8,994	"CONFIDENTIAL"/"Ambient pressure"/"Ambient temperature"/705.0(pounds)
10217	ORLANDO UTILITIES COMMISSION - SKY LAKE WATER PLANT 502 SAND LAKE ROAD ORLANDO, FL 32822	Orange	6	Duty Operator dcatrett@ouc.com (407) 434.4414,	Chlorine	40,000	"Southeast end of Main Building"/"Greater than ambient pressure"/"Less than ambient temp. / not cryog"/40000.0(Pounds)
9838	Office Depot Orlando 3063 1151 Gills Dr Orlando, FL 32824	Orange	6	Crystal Moody crystal.moody@officedepot.com 407 859-1621, 407 859 1621	Lead Acid Battery	114,000	"Located in batteries in equipment and charging stations"/"Ambient pressure"/"Ambient temperature"/114000.0(pounds)
8989	HOWARD FERTILIZER AND CHEMICAL COMPANY INC - ORLANDO 8306 SOUTH ORANGE AVENUE ORLANDO, FL 32809	Orange	6	Scott Schaefer bbqscott1@bellsouth.net 4075058242, 4078551841	Peracetic Acid, Solution	3,450	"warehouse"/"Ambient pressure"/"Ambient temperature"/18.0()
8965	AIRGAS USA, LLC. - Orlando SO28 2601 S.Division St. Orlando, FL 32805-6251	Orange	6	Elizabeth Payne betsy.payne@airgas.com 7702060460, 7705906039	Ammonia	450	"Cylinder Storage Area"/"Greater than ambient pressure"/"Ambient temperature"/800.0(pounds)
8895	Grand Cypress Orlando LLC 5 Equestrian Drive Orlando, FL 32836	Orange	6	Todd Walsworth twalsworth@grandcypress.com 352-988-7288, 407-239-4700 ext. 1505	Sulfuric Acid	5,460	"golf cart barn"/"Ambient pressure"/"Ambient temperature"/()
8305	CMC Recycling - Apopka 3000 Gamson Road Apopka, FL 32703	Orange	6	Patrick Gallagher patrick.gallagher@cmc.com 321-206-3628, 321-206-3628	Lead acid batteries	50,000	"Scrap processing building"/"Ambient pressure"/"Ambient temperature"/50000.0(pounds)
7953	CVS Orlando Distribution Center CVS 0880 8201 Chancellor Drive Orlando, FL 32809	Orange	6	Jackie Powers jackie.powers@cvshealth.com 317-966-7053, 407-858-4111	LEAD ACID BATTERIES	490,337	"Battery room"/"Ambient pressure"/"Ambient temperature"/490337.0(pounds)
7527	Qorvo Florida, Inc. 1818 SOUTH US HIGHWAY 441 APOPKA, FL 32703	Orange	6	JAYMIE MCCOY Jaymie.McCoy@qorvo.com 4078843460, 4078868860	Sulfuric acid	18,444	"Wastewater Treatment (Point S)"/"Ambient pressure"/"Ambient temperature"/11634.0(pounds)

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7477	SIEMENS ENERGY, INC - Quad I 4400 ALAFAYA TRAIL ORLANDO, FL 32826-2399	Orange	6	Mark Bickel mark.bickel@siemens.com 407-967-8358, 407-736-3886	sulfuric acid	5,040	"Battery Backup Server room 1st Floor"/"Ambient pressure"/"Ambient temperature"/5040.0(pounds)
7244	AIR LIQUIDE INDUSTRIAL U.S., LP 9857 BACHMAN ROAD ORLANDO, FL 32824	Orange	6	Mike AIR LIQUIDE INDUSTRIAL U.S., LP mike.maroon@airliquide.com 321-331-9674, 321-331-9674	Sulfuric acid	26,800	"Entire Facility"/"Ambient pressure"/"Ambient temperature"/13400.0(Pounds)
7158	FRESHPOINT CENTRAL FLORIDA 8801 EXCHANGE DRIVE ORLANDO, FL 32809	Orange	6	John Kovalik john.kovalik@freshpoint.com 407-383-8427, 407-854-6003	Sulfuric acid	13,173	"Warehouse"/"Ambient pressure"/"Ambient temperature"/13173.0(pounds)
7153	JBT Corporation - Orlando 7300 PRESIDENTS DRIVE ORLANDO, FL 32809-5620	Orange	6	Mark Sleigh Mark.Sleigh@jbt.com 4079739569, 4078502870	Sulfuric acid	1,892	"Tractor Assembly Line"/"Ambient pressure"/"Ambient temperature"/384.0(pounds)
6999	UNIVERSAL ORLANDO 1000 UNIVERSAL STUDIOS PLAZA ORLANDO, FL 32819	Orange	6	David Kraus david.kraus@universalorlando.com 407-363-8331, 407-363-8389	Batteries, lead/acid	86,153	"BUILDING 67 Fast and Furious"/"Ambient pressure"/"Ambient temperature"/11550.0(pounds)
6905	Sysco Central Florida Inc. 200 W. Story Road Ocoee, FL 34761	Orange	6	Lonnie Peek Peek.Lonnie@CFL.Sysco.com 407-680-7354, 407-877-1427	Battery Sulfuric Acid	73,704	"In equipment batteries throughout facility"/"Ambient pressure"/"Ambient temperature"/73704.0(pounds)
6556	CITY OF COCOA - CLAUDE H DYAL WTP 28400 STATE ROAD 520 CHRISTMAS, FL 32709	Orange	6	David Fisher dfisher@cocoafl.org 321-794-6425, 321 635 7772	Chlorine	48,000	"Entire Facility"/"Greater than ambient pressure"/"Ambient temperature"/48000.0(Pounds)
6417	COCA-COLA BEVERAGES FLORIDA - ORLANDO2900 MERCY DRIVEORLANDO, FL 32808	Orange	6	Jay Chahinejchahine@cocacolaflorida.com18442088112, 224-203-0717	Lead Acid Batteries	231,739	"Entire Facility"/"Ambient pressure"/"Ambient temperature"/231739.0(pounds)
6409	Bottling Group LLC - 1700 Directors Row 1700 Directors Row Orlando, FL 32809	Orange	6	Scott Gorenc Scott.Gorenc@pepsico.com 813-418-9530, 407-826-8702	Sulfuric Acid	12,200	"Fire Pump Batteries"/"Ambient pressure"/"Ambient temperature"/15.0(pounds)
5982	ORANGE COUNTY PUBLIC UTILITY - SOUTH WATER RECLAMATION PLANT 4760 SAND LAKE ROAD ORLANDO, FL 32819	Orange	6	Emergency Dispatch DISPATCH@OCFL.NET 407-836-2777,	Chlorine	60,000	"SEE ATTACHMENT A, AREA 1"/"Greater than ambient pressure"/"Ambient temperature"/60000.0()
5645	CHEMICAL SYSTEMS OF FLORIDA 6429 WEST JONES AVENUE ZELLWOOD, FL 32798	Orange	6	Jeff Long jeff.long@chemicalsystems.com 407.886.2329, 407.886.2329	Nitric acid	27,950	"Tank Farm"/"Ambient pressure"/"Ambient temperature"/27950.0(Pounds)

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5324	mid-florida freezer warehouses ltd 2560 w hwy 441 Apopka, FL 32712	Orange	6	William Mid-Florida Freezer bkoeditz@mffreezer.com 407-886-7730, 321-403-0252	Ammonia Anhydrous	38,000	" used in refrigeration system"/"Greater than ambient pressure"/"Less than ambient temp. / not cryog"/38000.0()
4711	Tanner Industries, Inc. Apopka 2530 Vulcan Road Apopka, FL 32703	Orange	6	Rich Moor rmoor@tannerind.com 800-643-6226, 215-322-1238	AMMONIA, ANHYDROUS	830,561	"One 7,126 w.g. Cargo Tank"/"Greater than ambient pressure"/"Ambient temperature"/()
4481	MITSUBISHI HITACHI POWER SYSTEMS 2287 PREMIER ROW ORLANDO, FL 32809	Orange	6	Austin Bloor Austin.Bloor@MHPowerSystems.com 407-688-6800, 407-2578579	Nitric acid	2,340	"Chemical Room"/"Ambient pressure"/"Ambient temperature"/2340.0(pounds)
3929	MCI- OLD OFL (VZB- FLOLD OFL) 69 W CONCORD ST ORLANDO, FL 32801	Orange	6	Luis Abad luis.abad@verizon.com 800-386-9639, 954/283-2940	LEAD ACID BATTERIES	104,981	"Floor - ICI"/"Ambient pressure"/"Ambient Temperature"/4613.0(pounds)
3916	Orlando 4401 Seaboard Road Orlando, FL 32808	Orange	6	Warren Wilhoit wwilhoit@cswg.com 860-204-6011, 864-284-4019	Sulfuric Acid	68,393	"Batteries in Fire Pump Station"/"Ambient pressure"/"Ambient temperature"/65.0(pounds)
3907	Walt Disney World Company 2200 Village Services Trail Lake Buena Vista, FL 32830	Orange	6	Desiree VanBurger Desiree.VanBurger@disney.com (407)824-4777, (407)827-5955	Sulfuric acid {Sulphuric Acid; Hydrogen sulfate; Oil of vitriol}	109,862	"DISC BUILDING (BATTERIES)"/"Ambient pressure"/"Ambient temperature"/0.0()
3890	Harvest Meat Co 2901 Eunice Ave Orlando, FL 32808	Orange	6	Tyler Harvest Meat Co tleavy@harvestmeat.com 407-294-1626, 407-948-7286	ammonia (anhydrous)	9,999	"Front of building to the South side"/"Ambient pressure"/"Ambient temperature"/9999.0(pounds)
3883	T G LEE DAIRY - ORLANDO 315 NORTH BUMBY AVENUE ORLANDO, FL 32803-6029	Orange	6	Doug Burkel doug_burkel@deanfoods.com 407-832-2069, 407-894-4941	Ammonia (anhydrous)	26,500	"Ammonia System throughout facility"/"Greater than ambient pressure"/"Less than ambient temp. / not cryog"/24309.0(Pounds)
3875	PUBLIX SUPER MARKETS - ORLANDO HV 1950 SAND LAKE ROAD ORLANDO, FL 32809	Orange	6	William Lally (Diesel) william.lally@publix.com (863) 581-5748, (863) 688-1188 x22697	Sulfuric acid	32,903	"Between Door 27 & Compactor at NE Corner"/"Ambient pressure"/"Ambient temperature"/32903.0(pounds)
3871	SONOCO PRODUCTS 1854 CENTRAL FLORIDA PARKWAY ORLANDO, FL 32837-9281	Orange	6	James Lee james.e.lee@sonoco.com 321-200-7922, 407-851-5800	Sulfuric acid	3,538	"Sulfuric acid is encased in forklift batteries located in battery charging area at SE corner of facility. Forklifts with batteries used throughout facility."/"Ambient pressure"/"Ambient temperature"/3538.0(pounds)
3864	ORLANDO SENTINEL COMMUNICATIONS, LLC 633 NORTH ORANGE AVENUE ORLANDO, FL 32801	Orange	6	Lance Orlando Sentinel Communications Company, LLC lwillingham@orlandosentinel.com 407-420-5516, 407-420-5515	Sulfuric acid	5,035	"Packaging And Receiving Floor"/"Ambient pressure"/"Ambient temperature"/5035.0(pounds)

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3857	SMART WAREHOUSING2600 SHADER ROADORLANDO, FL 32804-2724	Orange	6	LEONARD WASINGERlj.wasinger@smartwarehousing.com913-636-6816, 913-888-3222	Paraquat dichloride [Gramoxone Inteon]	119,757	"SECTIONS 2W AND 3W"/"Ambient pressure"/"Ambient temperature"/119757.0(pounds)
3832	BRENNTAG MID-SOUTH INC 250 CENTRAL FLORIDA PARKWAY ORLANDO, FL 32824	Orange	6	Don Hendricks dhendricks@brenntag.com 270-830-1222, 407-857-9310	Chlorine	1,647,718	"WAREHOUSE"/"Ambient pressure"/"Ambient temperature"/0.0()
3830	ORLANDO UTILITIES COMMISSION - HIGHLAND WATER PLANT 1030 HIGHLAND AVENUE ORLANDO, FL 32803	Orange	6	Duty Operator dcatrett@ouc.com (407) 434.4414,	Chlorine	40,000	"West side of main building"/"Greater than ambient pressure"/"Less than ambient temp. / not cryog"/50000.0(pounds)
3826	ORLANDO UTILITIES COMMISSION - STANTON ENERGY CENTER 5100 SOUTH ALAFAYA TRAIL ORLANDO, FL 32831	Orange	6	Mark Corbett mcorbett@ouc.com (407) 921-3304, (407) 423-9100	Sulfuric acid	757,790	"Unit B Lab"/"Ambient pressure"/"Ambient temperature"/400.0(pounds)
3825	ORLANDO UTILITIES COMMISSION - NAVY WATER PLANT 1552 TRUMAN ROAD ORLANDO, FL 32807	Orange	6	Duty Operator dcatrett@ouc.com (407) 434.4414,	Chlorine	40,000	"Chemical Building directly west of main gate, on south side of entrance roa"/"Greater than ambient pressure"/"Less than ambient temp. / not cryog"/40000.0(Pounds)
3823	ORLANDO UTILITIES COMMISSION - KIRKMAN WATER PLANT 4070 SOUTH KIRKMAN ROAD ORLANDO, FL 32802	Orange	6	Duty Operator dcatrett@ouc.com (407) 275-4137,	Chlorine	32,000	"Southeast end of Main Building"/"Greater than ambient pressure"/"Less than ambient temp. / not cryog"/40000.0(Pounds)
3822	ORLANDO UTILITIES COMMISSION - PINE HILLS WATER PLANT 5601 SANTA ANITA STREET ORLANDO, FL 32808	Orange	6	Duty Operator dcatrett@ouc.com (407) 434.4414,	Chlorine	40,000	"East end of Main Building"/"Greater than ambient pressure"/"Less than ambient temp. / not cryog"/40000.0(Pounds)
3821	ORLANDO UTILITIES COMMISSION - CONWAY WATER PLANT 2725 SOUTH CONWAY ROAD ORLANDO, FL 32812	Orange	6	Duty Operator dcatrett@ouc.com (407) 275-4137,	Chlorine	40,000	"Chlorine Building (West Side of Site)"/"Greater than ambient pressure"/"Less than ambient temp. / not cryog"/40000.0(pounds)
3820	LIONHEART INDUSTRIES, INC. 601 N. ORANGE BLOSSOM TRAIL ORLANDO, FL 32805	Orange	6	BRUCE YON bruce@lhiinc.com (407) 353-5258, (407) 843-1140	SULFURIC ACID (AGGREGATE FROM 2 PRODUCT)	4,144	"AREA A"/"Ambient pressure"/"Ambient temperature"/()
3812	ALSCO - ORLANDO 1213 SOUTH DIVISION AVENUE ORLANDO, FL 32805	Orange	6	CHARLIE THOMAS cthomas@alsco.com 407-841-4661, 407-841-4661	SULFURIC ACID	5,000	"IN WASTEWATER AREA"/"Ambient pressure"/"Ambient temperature"/4500.0(pounds)

**Attachment C – 2018-2019 302 EHS Facility List**

**Only Select 50% to Visit**

SERC#	Facility Name/Address	County	LEPC	Contact Information	Chemical	MaxQty lbs	Storage/Pres/Temp/Type/Amount
3798	RMS Orlando 100 Global Innovation Circle Orlando, FL 32825	Orange	6	Sascha Munn sascha.munn@lmco.com 407-765-5647, 407-306-2052	Sulfuric Acid	13,321	"E2 UPS Room"/"Ambient pressure"/"Ambient temperature"/130.0(pounds)
3797	MFC Orlando 5600 Sand Lake Road Orlando, FL 32819	Orange	6	Mark Lowery mark.a.lowery@lmco.com 3154167789, 4073560573	Sulfuric Acid	27,557	"CONFIDENTIAL"/"Ambient pressure"/"Ambient temperature"/()
3738	DIAMOND R FERTILIZER - Winter Garden 501 NORTH HENNIS ROAD WINTER GARDEN, FL 34787	Orange	6	Kevin Hudson kevin.hudson@diamond-r.com 407-709-5349, 800-330-3700	Paraquat dichloride [Gramoxone Inteon]	6,000	" warehouse"/"Ambient pressure"/"Ambient temperature"/6000.0(pounds)
3736	The Sherwin-Williams Company Orlando Florida 2150 West Sand Lake Road Orlando, FL 32809	Orange	6	Bill Sauer william.a.sauer@sherwin.com 407-504-9921, 407-859-4260	Lead Acid Batteries	24,999	"Throughout the facility"/"Ambient pressure"/"Ambient temperature"/0.0()
3723	COCA COLA NORTH AMERICA- APOPKA 2659 ORANGE AVENUE APOPKA, FL 32703-3346	Orange	6	John Bohmann jbohmann@coca-cola.com 407-318-6485, 407-884-1087	Ammonia (anhydrous)	18,683	"Outside Engine Room--North"/"Greater than ambient pressure"/"Less than ambient temp. / not cryog"/16500.0(pounds)
3722	The Coca-Cola Company2501 WEST ORANGE AVENUEAPOPKA, FL 32703	Orange	6	Karen Crownkcrown@coca-cola.com321-262-8215, 407-3586740	Lead Acid Batteries	29,700	"Throughout Facility"/"Ambient pressure"/"Ambient temperature"/2700.0(pounds)
3712	WATER CONSERV II WATER RECLAMATION FACILITY 5420 L. B. McLEOD ROAD ORLANDO, FL 32811	Orange	6	Steve Shelnutt steve.shelnutt@cityoforlando.net 407-509-5597, 407-246-4119	CHLORINE	72,000	"See site map marked "C". Chemical handling facility"/"Ambient pressure"/"Greater than ambient temperature"/72000.0(pounds)
3706	CROWN FOOD PACKAGING 851 EAST MAPLE STREET WINTER GARDEN, FL 34777	Orange	6	ODIS DOVER Odis.Dover@CrownCork.com 407-310-1323, 407-656-2224	Sulfuric acid	4,329	"Plant wide"/"Ambient pressure"/"Ambient temperature"/3253.0()
3681	AT&T - S APOPKA VINELAND RD - FL0102 1717 S APOPKA VINELAND ROAD ORLANDO, FL 32835	Orange	6	EH&S Hotline knowehs@ems.att.com 1-800-KNOWEHS (1-800-566-9347), 1-800-KNOWEHS (1-800-566-9347)	SULFURIC ACID	25,596	"N/A"/"Ambient Pressure"/"Ambient Temperature"/25507.0(pounds)
3673	WINTER PARK FL TOLL CO/OFC 500 N NEW YORK AVE WINTER PARK, FL 32789	Orange	6	UNicall UNicall jennifer.scarpino@centurylink.com 1-800-864-2255, 1-800-864-2255	Sulfuric Acid	6,240	"inside battery"/"Ambient pressure"/"Ambient temperature"/6240.0(pounds)
3672	AT&T - N MAGNOLIA AVE - 33222 45 N MAGNOLIA AVE ORLANDO, FL 32801	Orange	6	MARIE SIMONEAU ms7270@us.att.com (321) 298-6160, (321) 433-1236	SULFURIC ACID	81,265	"N/A"/"Ambient Pressure"/"Ambient Temperature"/81132.0(pounds)

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

SERC#	Facility Name/Address	County	LEPC	Contact Information	Chemical	MaxQty lbs	Storage/Pres/Temp/Type/Amount
3670	WINFIELD UNITED - AOPKA 2601 WEST ORANGE BLOSSOM TRAIL AOPKA, FL 32712	Orange	6	Kip Landwehr CELandwehr@landolakes.com 817-832-6880, 651-234-0797	Paraquat Dichloride	88	"WAREHOUSE - GRAMOXONE SL 2.0"/"Ambient pressure"/"Ambient temperature"/()
3669	Aramark Uniform and Career Apparel, LLC 2741 S. Division Avenue Orlando, FL 32805	Orange	6	Joshua Brown brown-joshua@aramark.com 4078445324, 4078411130	Sulfuric Acid	44,977	"In the Maintenance shop"/"Greater than ambient pressure"/"Greater than ambient temperature"/14992.0(pounds)
3661	Air Products Orlando FL Facility 8300 Exchange Dr Orlando, FL 32809	Orange	6	Ken Fowler fowlerk@airproducts.com 407-432-6385, 407-859-5141	SULFURIC ACID	11,950	"Truck maintenance shop/warehouse and various locations throughout facility"/"Ambient pressure"/"Ambient temperature"/100.0(pounds)
3650	A M METAL FINISHING 7594 CHANCELLOR DRIVE ORLANDO, FL 32809-6919	Orange	6	John Mouganel john@ammetal.com 407-443-6774, 407-843-0182	Sulfuric acid	5,500	"CHEMICAL STORAGE ROOM"/"Ambient pressure"/"Ambient temperature"/()
1947	XPO Logistics Freight, Inc. - NOF 10975 Florida Crown Drive Orlando, FL 32824-8561	Orange	6	Patrick Evers patrick.evers@xpo.com 704-681-3001, 407-812-5479	Sulfuric Acid	1,422	"tractors and forklifts at shipping dock"/"Ambient pressure"/"Ambient temperature"/1422.0(pounds)
333	Frito Lay Inc (Orlando Production Facility) 2800 Silver Star Road Orlando, FL 32808	Orange	6	Kevin Hoffman William.Hoffman@pepsico.com 4075631892, 4075634620	Sulfuric Acid	36,595	"Battery Storage Phase 4 & Figure B; Ubiquitous in folklifts."/"Ambient pressure"/"Ambient temperature"/36595.0(pounds)
8	SWAN AND DOLPHIN RESORT - USID134778 1500 EPCOT RESORT BLVD LAKE BUENA VISTA, FL 32830	Orange	6	MNOC Hotline g43573@att.com (800) 638-2822, (800) 638-2822	SULFURIC ACID	1,160	"N/A"/"Ambient Pressure"/"Ambient Temperature"/1160.0(pounds)

**Attachment D**  
**2018-2019 302 FACILITY LIST**

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

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

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

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

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

## **Attachment E**

### **Program Statutes and Regulations**

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

**Attachment F**  
**Financial Invoice Form**  
**For**  
**Hazardous Materials Hazards Analysis Update**

RECIPIENT: \_\_\_\_\_ AGREEMENT# \_\_\_\_\_

ADDRESS: \_\_\_\_\_

PERIOD OF PERFORMANCE: \_\_\_\_\_ FEIN# \_\_\_\_\_

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

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

\_\_\_\_\_  
Signature of Authorized Official

\_\_\_\_\_  
Date

Total HA Update Grant amount:	_____
Total amount previously paid:	_____
Total amount payable this invoice:	_____
Remaining balance:	_____

**(To be completed by the Division)**

## Attachment G JUSTIFICATION OF ADVANCE PAYMENT

### RECIPIENT:

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

<input type="checkbox"/> <b>ADVANCE REQUESTED</b>  Advance payment of \$ _____ is requested. Balance of payments will be made on a reimbursement
--------------------------------------------------------------------------------------------------------------------------------------------------------------

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

### ESTIMATED EXPENSES

BUDGET CATEGORY/LINE ITEMS (list applicable line items)	20__-20__ Anticipated Expenditures for First Three Months of Contract
<u>For example</u> <b>ADMINISTRATIVE COSTS</b> (Include Secondary Administration.)	
<u>For example</u> <b>PROGRAM EXPENSES</b>	
<b>TOTAL EXPENSES</b>	

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

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## **Attachment H**

### **Warranties and Representations**

#### **Financial Management**

Recipient's financial management system must include the following:

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

#### **Competition**

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

#### Codes of Conduct.

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

#### Business Hours

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

#### Licensing and Permitting

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

## Attachment I

### Certification Regarding Debarment, Suspension, Ineligibility And Voluntary Exclusion

#### Subcontractor Covered Transactions

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

SUBCONTRACTOR:

\_\_\_\_\_

By: \_\_\_\_\_  
Signature

\_\_\_\_\_  
Recipient's Name

\_\_\_\_\_  
Name and Title

\_\_\_\_\_  
DEM Contract Number

\_\_\_\_\_  
Street Address

\_\_\_\_\_  
Project Number

\_\_\_\_\_  
City, State, Zip

\_\_\_\_\_  
Date

## **Attachment J**

### **Statement of Assurances**

The Recipient hereby assures and certifies compliance with all Federal statutes, regulations, policies, guidelines and requirements, including OMB Circulars No. A-21, A-110, A-122, A-128, A-87; E.O. 12372 and Uniform Administrative Requirements for Grants and Cooperative Agreements 28 CFR, Part 66, Common rule, that govern the application, acceptance and use of Federal funds for this federally-assisted project. Also the Applicant assures and certifies that:

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

## Attachment K

### Hazard Analysis Contract Checklist and CAMEOfm Guide

<b>Facility Information (CAMEOfm Facility Page)</b>	
	Facility Name {per Attachment D} ( Facility Page)
	Facility Physical Address (Facility Page)
	Latitude and Longitude in Decimal Degrees {ex. 30.197, -84.3621} (Map Data Tab on Facility Page)
	Facility Phone Number (Facility Phones Tab on Facility Page)
	Facility Emergency Coordinator Name, Title and 24-hour Emergency Phone Number (Contact Tab on Facility Page)
	Transportation Route(s) {From County Line to the Facility} (Notes Tab on Facility Page)
	Evacuation Route(s) to exit the Vulnerable Zone (Notes Tab on Facility Page)
	Historical Accident Record (If none, please note) (Notes Tab on Facility Page)
	Facility Maximum Occupancy {a minimum of one is required for unmanned facilities} (ID Codes Tab on facility Page)
	Facility Page (ID and Regs Tab) (Mark correct 112 R and 302 check boxes, max occupancy, facility manned or unmanned)
<b>Hazard Identification (CAMEOfm Chemical in Inventory Page) (for each Extremely Hazardous Substance on site)</b>	
	Proper Chemical Name(s) (Chemical in Inventory Page(s))
	Chemical Abstract Service (CAS) Number (Chemical in Inventory Page(s))
	Physical State in Storage {ex. mixture, pure, liquid, gas} (Chemical in Inventory Page(s), Physical State and Quantity Tab) Maximum amount in largest container tab amount)
	Maximum Quantity On-site in Pounds (Chemical in Inventory Page(s), Physical State and Quantity Tab)
	Amount in Largest Container or Interconnected Containers (Chemical in Inventory Page(s), Physical State and Quantity Tab) (This amount must be the same as the Scenario Page release amount.)
	Type/Design, Pressure and Temperature of Container(s) cylinder, battery, ambient etc. (Chemical in Inventory Page(s), Location Tab)
	Nature of the Hazard {ex. acute, chronic, fire, pressure, etc.} Chemical in Inventory Page(s), Physical State and Quantity Tab)
<b>Vulnerability Analysis (CAMEOfm Scenario Page) (for each Extremely Hazardous Substance on site)</b>	
	Enter maximum amount in largest container or interconnected containers in the Amount Released field (Scenario Description tab) (This amount must be the same as the Chemical in Inventory page Maximum amount in largest container tab amount)
	Enter the concentration percentage in the Concentration field (Scenario Description tab)
	Enter Release Duration (10 minutes for gases, solids in solution or powders; no entry for liquids is required) (Scenario Description tab)
	Determine the natural Physical State (specified in CAMEO Chemicals) and enter into the Physical State field (Scenario Description tab)
	Weather Information - Use the weather default settings or enter average wind speed (do not enter a value in the Wind From field) Urban or Forest is recommended in the Ground Roughness field. (Scenario Description tab)
	Risk Assessment - Rate the Risk, Consequences and Overall Risk of a release occurring {based upon release history etc.} (Scenario Description tab)
	Extent of Vulnerable Zone {CAMEO automatically calculates Threat Zone Radius when Edit button and Estimate Threat Zone Radius buttons are used} (Scenario Description tab)
	Enter estimate of Total Exposed Population (Notes Tab on Scenario Page(s))
	Enter Critical Facilities {name of critical facility(s) and max occupancy for each; if none, state No Critical Facilities} (Notes Tab on Scenario Page(s))
<b>On-Site Visits (for each Facility and within the Contract Period)</b>	
	Site Visit Certification Form (Attached to Site Plan Tab on Facility Page) (file name must contain at minimum the SERC number if applicable and SV – if SERC number is not available facility name and SV. Phone call updates for the Sulfuric Acid Battery Exemption Facilities must indicate who made the call, the name of the facility representative spoken to, and the date of call.)
	Site Plan (Attached to Site Plan Tab on Facility Page) {file name must contain at minimum the SERC number if applicable and SP – if SERC number is not available the facility name and SP – additional info allowed but not required.}
	Sufficient Detail to Identify:
	Location of Major Building(s)
	Name and Location of Extremely Hazardous Substance(s) (if extremely hazardous materials are co-located, noting EHS is acceptable)
	Name and Location of Street(s)
	Identify Pertinent Access and Egress Points
	Note Additional Features Pertinent to Hazardous Materials and Medical Response

Attachment L



**FLORIDA STATE EMERGENCY RESPONSE COMMISSION FOR HAZARDOUS  
MATERIALS**

**HAZARDS ANALYSIS SITE VISIT CERTIFICATION FORM**

**PLEASE PRINT**

\_\_\_\_\_  
Facility Name

\_\_\_\_\_  
Street Address, City & Zip Code

\_\_\_\_\_  
County

\_\_\_\_\_  
SERC ID #

\_\_\_\_\_  
Name of Facility Representative

\_\_\_\_\_  
Facility Representative Signature

\_\_\_\_\_  
Site Visit Date

\_\_\_\_\_  
Site Visit Performed by

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Site Visit Date

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

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

Notes: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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

## Attachment M Statement of Determination

Facility Name		
Physical Address:		
LEPC:	County	SERC #

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

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

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

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

**Further explanation if necessary** \_\_\_\_\_

### CERTIFICATION:

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

Name of owner/operators authorized representative (printed):

Official Title (printed):

Signature:

Date signed:

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

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

Sub-Recipient \_\_\_\_\_  
 Address \_\_\_\_\_  
 City and State \_\_\_\_\_

Agreement No. \_\_\_\_\_  
 Agreement Amount \_\_\_\_\_  
 Agreement Period \_\_\_\_\_

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

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

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

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

By signing this report, I certify to the best of my knowledge and belief that the report is true, complete, and accurate, and the expenditures, disbursements and cash receipts are for the purposes and objectives set forth in the terms and conditions of the Federal award. I am aware that any false, fictitious, or fraudulent information, or the omission of any material fact, may subject me to criminal, civil or administrative penalties for fraud, false statements, false claims or otherwise. (U.S. Code Title 18, Section 1001 and Title 31, Sections 3729–3730 and 3801–3812)."

Signed \_\_\_\_\_  
 Chief Financial Officer or Budget Director  
 Name & Title \_\_\_\_\_  
 Date \_\_\_\_\_

**FOR DEM USE:**

Signed \_\_\_\_\_  
 DEM Grant Manager  
 Name & Title \_\_\_\_\_