



OFFICE OF THE COUNTY ATTORNEY

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MEMORANDUM

DATE: July 31, 2020

TO: Steve Litschauer, Emergency Management Officer, Public Safety Dept.
Renee Isrel, Chief Administrative Officer, Public Safety Dept.

THROUGH: Mitchell O. Palmer, County Attorney Approved by *M. Palmer 08-03-2020*

FROM: Sarah E. Warren, Assistant County Attorney Approved by *S. Warren*

RE: **FY 20-21 Hazard Analysis Agreement**
CAO Matter No. 2020-0340

Issue Presented:

The Public Safety Department requested legal review of a draft State-Funded Grant Agreement (Agreement Number T0081) between Manatee County and the State of Florida, Division of Emergency Management (the "Division").

Brief Answer:

This State-funded grant agreement between the State Division of Emergency Management and Manatee County provides the County with \$6,785 in grant funding to perform a Hazards Analysis (HA) of facilities located in Manatee County. The agreement has a start date of July 1, 2020 and an end date of June 30, 2021.

This Agreement only required one revision which was the addition of the County's signature block to the agreement as seen on page 15. Other than that, it is a well-written contract, with no apparent mistakes or ambiguities. It thoroughly lays out the scope of work, the deliverables and the due dates. It is legally sufficient and ready to be signed by the chair of the Manatee County Board of County Commissioners or authorized employee.

* Board Certified in Construction Law

** Board Certified in City County & Local Government Law

Discussion:

The attachments are the heart of this agreement and should be read in their entirety. They provide the grant recipient with the information needed to comply with the agreement. Please pay special attention to **Attachment A**, which includes detailed instructions for entering the required Hazards Analysis (for each applicable facility) into the Environmental Protection Agency's (EPAs) *CAMEOfm* software program. The program is accessed via a web link found on page 20 of the attachments.

The Hazards Analysis (HA) must include information on 50% of the Manatee County-based facilities listed in **Attachment H**, pages 33-38. On page 40, **Attachment J**, is a HA contract checklist containing a list of the information that must be submitted via the *CAMEOfm* link.

There are monetary consequences if the County is late in completing the deliverables pursuant to the Schedule of Deliverables, **Attachment G**, page 32. The due dates for each of three phases of the project are Nov. 15, 2020, March 15, 2021 and June 15, 2021. Failure to complete a phase within a grace period of 15 days following each due date will result in a 25% reduction in fees paid to the County for each 30-day period after the grace period. If the County fails to satisfy the deliverables, it could face a 20% reduction (and/or a loss of \$110 if the HA contains incorrect or incomplete *CAMEOfm* files).

Attachment E, page 30, includes a space for the County's hours of operation. (The County may need to explain here that County buildings may be closed to the public or operating at different hours because of the COVID emergency.) If the County is seeking payment advances, it will want to fill out **Attachment D**. If the County plans to use a subcontractor, it will need to fill out the form on page 31.

Invoice forms are in **Attachment I**, page 39; forms for on-site visits are in **Attachments K and L**, pages 41-42 and include a form for the County's determinations (made as a result of these visits) regarding Extremely Hazardous substances. Submission of the close-out form, **Attachment M**, page 43, is required within 60 days of the contract's completion or termination, whichever comes first, pursuant to Section 11(b) of the agreement.

Conclusion:

This concludes our review of the State-funded grant agreement between the State Division of Emergency Management and Manatee County. If you have any questions or concerns, please do not hesitate to contact us.

Steve Litschauer, Emergency Management Officer, Public Safety Dept.
Renee Isrel, Chief Administrative Officer, Public Safety Dept.
July 31, 2020
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SEW

Enclosure

Copies to: Cheri Coryea, County Administrator
John Osborne, Deputy County Administrator
Karen Stewart, Deputy County Administrator
Jacob Saur, Director, Public Safety Department
Candy Kelly, Fiscal Specialist, Public Safety Department
Lisa Crabtree, Sr. Administrative Specialist, Public Safety Department

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 _____, (hereinafter referred to as the "Recipient").

THIS AGREEMENT IS ENTERED INTO BASED ON THE FOLLOWING REPRESENTATIONS:

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

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

(1) LAWS, RULES, REGULATIONS, AND POLICIES

- a. As required by section 215.971(1), Florida Statutes, this Agreement includes:
 - i. A provision specifying a Scope of Work that clearly establishes the tasks that the Recipient is required to perform.
 - ii. A provision dividing the Agreement into quantifiable units of deliverables that must be received and accepted in writing by the Division before payment. Each deliverable must be directly related to the Scope of Work and specify the required minimum level of service to be performed and the criteria for evaluating the successful completion of each deliverable.
 - iii. A provision specifying the financial consequences that apply if the Recipient fails to perform the minimum level of service required by the Agreement.
 - iv. A provision specifying that the Recipient may expend funds only for allowable costs resulting from obligations incurred during the specified agreement period.
 - v. A provision specifying that any balance of unobligated funds which has been advanced or paid must be refunded to the Division.
 - vi. A provision specifying that any funds paid in excess of the amount to which the Recipient is entitled under the Terms and Conditions of the Agreement must be refunded to the Division.

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

(2) CONTACT

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

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

payment.

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

2555 Shumard Oak Boulevard

Tallahassee, FL 32399-2100

Telephone: 850-815-_____

Email: _____@em.myflorida.com

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

Telephone: _____

Email: _____

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

(3) TERMS AND CONDITIONS

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

(4) EXECUTION

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

(5) MODIFICATION

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

(6) SCOPE OF WORK

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

(7) PERIOD OF AGREEMENT

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

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

(8) FUNDING

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

(9) RECORDS

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

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

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

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

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

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

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

(10) AUDITS

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

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

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

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

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

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

OR

Office of the Inspector General

2555 Shumard Oak Boulevard
Tallahassee, Florida 32399-2100

ii. The Auditor General

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

(11) REPORTS

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

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

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

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

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

(12) MONITORING

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

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

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

(13) LIABILITY

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

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

(14) DEFAULT

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

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

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

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

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

(15) REMEDIES

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

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

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

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

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

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

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

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

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

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

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

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

(16) TERMINATION

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

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

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

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

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

(17) SUBCONTRACTS

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

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

(18) ATTACHMENTS

- a. All Attachments to this Agreement are incorporated as if set out fully.
- b. In the event of any inconsistencies or conflict between the language of this Agreement and the Attachments, the language of the Attachments shall control, but only to the extent of the conflict or inconsistency.

- c. This Agreement has the following Attachments:

Exhibit 1 - Funding Sources

Attachment A – Budget and Scope of Work

Attachment B – Program Statutes and Regulations

Attachment C – Statement of Assurances

Attachment D – Justification of Advance Payment

Attachment E – Warranties and Representations

Attachment F – Certification Regarding Debarment

Attachment G – Schedule of Deliverables

Attachment H – 302 Facility List

Attachment I – Financial Invoice Form

Attachment J – Hazard Analysis Checklist

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

Attachment L – Statement of Determination (SOD) Form

Attachment M – Close-Out Reporting Form

(19) PAYMENTS

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

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

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

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

(20) REPAYMENTS

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

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

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

(21) MANDATED CONDITIONS

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

(22) LOBBYING PROHIBITION

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

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

(23) COPYRIGHT, PATENT AND TRADEMARK

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

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

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

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

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

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

(24) LEGAL AUTHORIZATION

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

(25) ASSURANCES

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

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

RECIPIENT:

**MANATEE COUNTY, a political subdivision of the State of Florida
By: its Board of County Commissioners**

By: _____
Chairperson

Date: _____

ATTEST: ANGELINA COLONNESO
CLERK OF THE CIRCUIT COURT AND COMPTROLLER

By: _____
Deputy Clerk

FEID# _____

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

**STATE OF FLORIDA
DIVISION OF EMERGENCY MANAGEMENT**

By: _____

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

Date: _____



STATE OF FLORIDA

DIVISION OF EMERGENCY MANAGEMENT

RON DESANTIS
Governor

JARED MOSKOWITZ
Director

DELEGATION OF AUTHORITY

To: Ashley Davis, Bureau Chief of Response

From: Jared Moskowitz, Director

Date: April 24, 2019

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

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

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

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

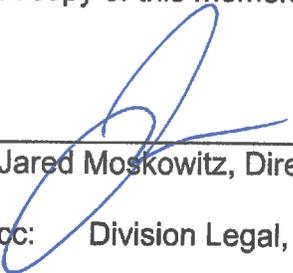
until

DIVISION HEADQUARTERS
2555 Shumard Oak Blvd
Tallahassee, FL 32399-21

Tel: 850-815-4000

STATE LOGISTICS RESPONSE CENTER
2702 Directors Row
Orlando, FL 32809-563

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



Jared Moskowitz, Director



Division Legal

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

EXHIBIT – 1

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

SUBJECT TO SECTION 215.97, FLORIDA STATUTES:

State Project -

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

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

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

\$ _____ (Amount)

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

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

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

Attachment A
Budget and Scope of Work

Budget

Recipient: _____

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

Agreement Number: _____

1. First Payment (40% of Contract Amount) \$ _____

25% Analysis (Deliverable 1) submitted will be reviewed and **must be approved** before invoice can be submitted.

2. Second Payment (40% of Contract Amount) \$ _____

25% Analysis (Deliverable 2) submitted will be reviewed and **must be approved** before invoice can be submitted.

3. Final Payment (20% of Contract Amount) \$ _____

Final Payment will not be made without required transmittal verifications, and final approved zip file uploaded to SharePoint folder.

TOTAL AMOUNT \$ _____

Purpose

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

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

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

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

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

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

Requirements

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

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

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

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

- (e) Enter the Nature of the Hazard in the Physical State and Quantity tab section in the Hazards subtab (acute, chronic, fire, pressure, etc.). See *CAMEO/m* Chemicals at the top right and click box – look-up “Chemical”.
3. Vulnerability Analysis (***CAMEO/m* Scenario Page**)
- (a) For each Extremely Hazardous Substance (EHS) present over the Threshold Planning Quantity (TPQ), create a New Scenario page (if a Scenario page hasn't been created already) and enter the maximum amount in the largest container or interconnected containers in the Amount Released field of the Scenario Description tab.
- (b) On the Scenario page(s) Scenario Description tab, enter the concentration percentage in the Concentration field.
- (c) On the Scenario page(s) Scenario Description tab, enter the release duration in the Release Duration field as follows:
- (1) Gases – 10 minutes
 - (2) Powders or Solids in Solution – 10 minutes
 - (3) Liquids – No value shall be entered
- (d) Enter the proper natural physical state of the chemical at room temperature in the physical state field (as specified in *CAMEO/m* Chemicals).
- (e) On the Scenario page(s) Scenario Description tab, use the weather default settings or, enter average wind speed. Alternate scenarios may also be entered.
- (f) On the Scenario page(s) Scenario Description tab, rate the Risk, Consequences and Overall Risk of a release occurring at the facility on the bottom of the Scenario Page (the Risk Assessment should be based upon the Extremely Hazardous Substance EHS), previous release history, maintenance conditions etc.).
- (g) After entering the information noted above on the Scenario Description tab and clicking on the Estimate Threat Zone Radius button, *CAMEO/m* 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/m* Site Plan tab/Facility page and write on the Notes tab/Scenario page where the Total Exposed Population can be found. Add the file name. Example: Total Exposed Population: See Marplot map (name of map SERC#TEP)
- (i) On the Scenario page(s) notes tab, identify each critical facility by name and maximum expected occupancy within the threat zone(s) (schools, day cares, public safety facilities, hospitals, etc.). If there are no critical facilities within the threat zone(s), that shall be noted. An alternative method is to link the facility location to a Marplot map in which a critical facilities geographic shape file has been loaded. If using this method upload the map data image to the *CAMEO/m* Site Plan tab/Facility page and write on the Notes tab/Scenario page where the Critical Facility information can be found. Add the file name. Example: Critical Facilities: See Marplot map (name of map SERC#CF).

- E. Supporting documentation may include Site Visit (SV) Certification Form, Statement of Determination or dated letter/email to the SERC, LEPC, and local fire department from the facility identifying the date removed and the reason the EHS is no longer present. Documentation shall be submitted to the Division with a list of the facilities for which a Hazards Analysis (HA) was not completed.
- F. On-Site Visits
1. Conduct a detailed on-site visit, within the period of this Agreement, for all the facilities selected for review this grant year from Attachment H. Confirm the accuracy and completeness of information in the Hazards Analysis (HA). Upload to the Facility Page Site Plans Tab.
 2. Submit a completed Hazards Analysis Site Visit (SV) Certification Form (Attachment K) for each facility visited to the Division (file name must contain at minimum the SERC number, *if applicable*, and the acronym SV). If the SERC number is not available, facility name, and the acronym SV (additional information allowed but not required). Upload to the Site Plan Tab of the CAMEO*fm* Facilities Page for each facility visited or updated by phone.
 - (a) Sulfuric Acid (Battery) Exemption facilities. On-site visit exception for sulfuric acid (batteries), does NOT apply to bulk storage of sulfuric acid.
 - (1) For facilities listed on Attachment H that report the presence of only sulfuric acid in batteries, an initial on-site visit is required and an Site Visit (SV) Certification Form (Attachment K) signed and dated by the facility representative and the Recipient shall be submitted to the Division.
 - (2) In agreements subsequent to the initial on-site visit, the Recipient shall contact the facility representative by email or telephone to verify the presence of all Extremely Hazardous Substances (EHSs). The Site Visit (SV) Certification Form shall be signed by the Recipient and identify the facility representative, date of contact and the facility name and SERC number. Another on-site visit is not required in subsequent agreements, unless, the facility reports the presence of another Extremely Hazardous Substance (EHS) above Threshold Planning Quantity (TPQ). Nothing additional needs to be updated except new contact information, site plans or sulfuric acid battery changes if applicable.
 - (3) If a facility representative reports the presence of an Extremely Hazardous Substance other than sulfuric acid in batteries, subsequent to the period of agreement in which the initial site visit was conducted, the Recipient shall conduct an on-site visit, complete all applicable CAMEO*fm* pages and tabs and submit a completed Site Visit (SV) Certification Form (Attachment K) to the Division.
 3. For each facility for which a Hazard Analysis is conducted, a Hazard Analysis Site Visit (SV) Certification Form (Attachment K), a Site Plan (SP), and if applicable a Statement of Determination (SOD) (Attachment L) must be UPLOADED to the site plan tab of the CAMEO*fm* Facilities Page. File name must contain at a minimum, the SERC number, *if applicable*, and the acronym SV, SP, and SOD, *if applicable* (additional info allowed but not required).

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

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

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

REIMBURSEMENT CONDITIONS

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

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

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

FINANCIAL CONSEQUENCES

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

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

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

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

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

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

Attachment B

Program Statutes and Regulations

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

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

Attachment C
Statement of Assurances

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

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

Attachment D

JUSTIFICATION OF ADVANCE PAYMENT

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

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

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

ESTIMATED EXPENSES

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

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

Attachment E

Warranties and Representations

Financial Management

Recipient's financial management system must include the following:

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

Competition

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

Codes of Conduct

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

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

Business Hours

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

Licensing and Permitting

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

Attachment F

Certification Regarding Debarment, Suspension, Ineligibility, and Voluntary Exclusion

Subcontractor Covered Transactions

- (1) The prospective Subcontractor, _____, of the Recipient certifies, by submission of this document, that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.

- (2) Where the Recipient's Subcontractor is unable to certify to the above statement, the prospective Subcontractor shall attach an explanation to this Form.

SUBCONTRACTOR:

By: _____

Recipient's Signature

Recipient's Printed Name

Name and Title

FDEM Agreement Number

Street Address

Project Number (if applicable)

City, State, Zip

Date

Attachment G
Schedule of Deliverables

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

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

Attachment H

2020-2021 SECTION 302 HA FACILITY LIST

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

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

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

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

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

SERC	Facility Name / Address	County	LEPC	Contact Info	Chemical Name	MaxDaily Qty lbs	Storage/Pressure/Temperature Types/Location/Max Amount
48751	PORT MANATEE TERMINAL 500 NATIONAL STREET PALMETTO FL, 34221	Manatee	8	Name: Ryan O'Neill Contact Type: Fac. Emergency Coordinator Email: ryan_oneill@kindermorgan.com Emergency Phone :9417052822	Superphosphates, concd	12,004,000	"Silo"/"Ambient pressure"/"Ambient temperature"/"Warehouse 3 inside storage"/12,004,000(pounds)
49953	Thatcher Chemical of Florida 2905 Inland Transport Street Palmetto FL, 34221	Manatee	8	Name: Kenneth Leverett Contact Type: Fac. Emergency Coordinator Email: Buddyl@tchem.com Emergency Phone :941-705-1394-	Nitric Acid	646,000	"Above ground tank"/"Ambient pressure"/"Ambient temperature"/"outdoor"/20,000(gallons) "Rail car"/"Ambient pressure"/"Ambient temperature"/"outside"/20,000(gallons)
1509	TROPICANA MANUFACTURING - BRADENTON 1001 13TH AVENUE EAST BRADENTON FL, 34208-2656	Manatee	8	Name: Kathryn Hiles Contact Type: Fac. Emergency Coordinator Email: kathryn.hiles1@pepsico.com 24-hour Phone :941-928-0445	Anhydrous Ammonia	242,292	"Other"/"Greater than ambient pressure"/"Less than ambient temp. / not cryog"/"Plant Wide / Main Facility Gate Entrance (Plant Grid X-32)"/242,292(pounds)
1508	City of Bradenton Water Plant 5600 Natalie Way Bradenton FL, 34203	Manatee	8	Name: Lynn Fullington Contact Type: Fac. Emergency Coordinator Email: ricky.fullington@cityofbradenton.com	Sulfuric Acid	185,337	"Above ground tank"/"Ambient pressure"/"Ambient temperature"/"East side of Treatment Plant"/83,281(pounds) "Above ground tank"/"Ambient pressure"/"Ambient temperature"/"East side of Treatment plant: West side of Road"/102,048(pounds)
32032	TriEst Ag Group, Inc. - Palmetto, FL 7610 US Hwy 41 North Palmetto FL, 34221	Manatee	8	Name: Charles Smith Contact Type: Fac. Emergency Coordinator Email: cesmith@triestag.com Work Phone :252-817-6053	Methyl Bromide	176,006	"Rail car"/"Greater than ambient pressure"/"Ambient temperature"/"Rail Siding on Facility"/176,000(pounds) "Cylinder"/"Greater than ambient pressure"/"Ambient temperature"/"Cylinder Storage Area on Facility"/50,000(pounds)
15754	MOSAIC FERTILIZER - WINGATE CREEK MINE 1295 Duette Rd. Duette FL, 34219	Manatee	8	Name: Chris McCullough Contact Type: Fac. Emergency Coordinator Email: Chris.McCullough@mosaicco.com Mobile - Cell Phone :8634486263	Sulfuric acid	98,000	"Above ground tank"/"Ambient pressure"/"Ambient temperature"/"Tank in Reagent Tank Farm Located East of the Main Office Building"/175,000(pounds) "Above ground tank"/"Ambient pressure"/"Ambient temperature"/"Tank in Reagent Tank Farm Located East of the Main Office Building"/() "Above ground tank"/"Ambient pressure"/"Ambient temperature"/"Tank in
3857	HELENA AGRI-ENTERPRISES, LLC - PALMETTO 1408 20 AVENUE EAST PALMETTO FL, 34221	Manatee	8	Name: Christina Cobb Contact Type: Fac. Emergency Coordinator Email: cobbc@helenaagri.com 24-hour Phone :941-201-7647	Paraquat dichloride [Gramoxone Inteon]	87,000	"Plastic bottles or jugs"/"Ambient pressure"/"Ambient temperature"/"Entire Facility"/8,000(pounds) "Plastic or non-metallic drum"/"Ambient pressure"/"Ambient temperature"/"pole barn"/24,000(pounds)
34110	FLORIDA POWER AND LIGHT - MANATEE POWER PLANT 19050 STATE ROAD 62 PARRISH FL, 34219	Manatee	8	Name: ADAM RICHARDSON Contact Type: Fac. Emergency Coordinator Email: adam.richardson@fpl.com Emergency Phone :941-776-5265	Ammonia (anhydrous)	86,018	"Above ground tank"/"Greater than ambient pressure"/"Ambient temperature"/"Entire Facility"/86,954(pounds)
35726	Frontier BRADENTON MAIN CO (FTR- 161- 70277-21772) 1017 W 4TH AVE BRADENTON FL, 34205	Manatee	8	Name: Margaret Fabien Contact Type: Fac. Emergency Coordinator Email: Margaret.Fabien@ftr.com Work Phone :941-387-6247	LEAD ACID BATTERIES	83,910	"Battery"/"Ambient pressure"/"Ambient temperature"/"Floor 1"/83,640(pounds) "Battery"/"Ambient pressure"/"Ambient temperature"/"Floor"/270(pounds)
35722	Frontier BRADENTON BAY CO (FTR- 161- 70276-21757) 5631 26TH ST W BRADENTON FL, 34207	Manatee	8	Name: Margaret Fabien Contact Type: Fac. Emergency Coordinator Email: Margaret.Fabien@ftr.com Work Phone :941-387-6247	LEAD ACID BATTERIES	83,910	"Battery"/"Ambient pressure"/"Ambient temperature"/"Floor 1"/83,640(pounds) "Battery"/"Ambient pressure"/"Ambient temperature"/"Floor"/270(pounds)
35725	Farm Op Inc - # 15 / Farm # 3 10900 CR 39 Duette FL, 34219	Manatee	8	Name: Jeremy Melvin Contact Type: Fac. Emergency Coordinator Email: Jeremy.Melvin@lipmanfamilyfarms.com	Sulfuric Acid	60,000	"Above ground tank"/"Ambient pressure"/"Ambient temperature"/"Located at irrigation stations, see attached map"/()

SERC	Facility Name / Address	County	LEPC	Contact Info	Chemical Name	MaxDaily Qty lbs	Storage/Pressure/Temperature Types/Location/Max Amount
33697	Frontier PALMETTO CO (FTR- 161-70314-22132) 716 49TH ST E EXPERIMENTAL FARM RD PALMETTO FL, 34221	Manatee	8	Name: Margaret Fabien Contact Type: Fac. Emergency Coordinator Email: Margaret.Fabien@ftr.com Work Phone :941-387-6247	LEAD ACID BATTERIES	50,454	"Battery"/"Ambient pressure"/"Ambient temperature"/"Floor 1"/50,184(pounds) "Battery"/"Ambient pressure"/"Ambient temperature"/"Floor"/270(pounds)
35711	Frontier PALMA SOLA CO (FTR- 161-70313-22134) 2508 75TH ST W BRADENTON FL, 34209	Manatee	8	Name: Margaret Fabien Contact Type: Fac. Emergency Coordinator Email: Margaret.Fabien@ftr.com Work Phone :941-387-6247	LEAD ACID BATTERIES	33,726	"Battery"/"Ambient pressure"/"Ambient temperature"/"Floor Ground"/270(pounds) "Battery"/"Ambient pressure"/"Ambient temperature"/"Floor 1"/33,456(pounds)
35718	Sam's Club #8201 5300 30th STREET EAST Bradenton FL, 34203	Manatee	8	Name: Matthew Bradley Contact Type: Fac. Emergency Coordinator Email: cassie.clark@walmart.com Work Phone :941-739-2130	Batteries Lead-Acid Batteries	29,401	"Battery"/"Ambient pressure"/"Ambient temperature"/"Battery Charging Area"/29,116(pounds) "Battery"/"Ambient pressure"/"Ambient temperature"/"Electrical Room"/285(pounds)
35715	Farm Op Inc - # 15 / Farm # 5 6915 Bill Parish Road Duette FL, 34219	Manatee	8	Name: Jeremy Melvin Contact Type: Fac. Emergency Coordinator Email: Jeremy.Melvin@lipmanfamilyfarms.com	Sulfuric Acid	29,000	"Above ground tank"/"Ambient pressure"/"Ambient temperature"/"Various pump stations, see attached map"/()
35714	SYSCO WEST COAST FLORIDA INC. 3000 69TH STREET EAST PALMETTO FL, 34221	Manatee	8	Name: Rob May Contact Type: Fac. Emergency Coordinator Email: may.robert@wcf.sysco.com 24-hour Phone :919-223-4611	Sulfuric acid	19,637	"Battery"/"Ambient pressure"/"Ambient temperature"/"PIE Batteries"/19,637(pounds)
35660	Frontier MYAKKA CITY C O & M/W (FTR- 161-70307-22078) 10520 LEBANON ST MYAKKA CITY FL, 34251	Manatee	8	Name: Margaret Fabien Contact Type: Fac. Emergency Coordinator Email: Margaret.Fabien@ftr.com Work Phone :941-387-6247	LEAD ACID BATTERIES	19,518	"Battery"/"Ambient pressure"/"Ambient temperature"/"Floor 1"/19,248(pounds) "Battery"/"Ambient pressure"/"Ambient temperature"/"Floor"/270(pounds)
29682	Farm Op Inc - # 15 / Farm # L-3 22015 State Road 62 Duette FL, 34219	Manatee	8	Name: Jeremy Melvin Contact Type: Fac. Emergency Coordinator Email: Jeremy.Melvin@lipmanfamilyfarms.com	Sulfuric Acid	17,400	"Above ground tank"/"Ambient pressure"/"Ambient temperature"/"Stored at irrigation stations, see attached map"/()
42059	Frontier BRADEN WOODS RSU (FTR- 161-70277-23770) 9100 E 58TH DR S BRADENTON FL, 34206	Manatee	8	Name: Margaret Fabien Contact Type: Fac. Emergency Coordinator Email: Margaret.Fabien@ftr.com Work Phone :941-387-6247	LEAD ACID BATTERIES	17,064	"Battery"/"Ambient pressure"/"Ambient temperature"/"Floor 1"/5,688(pounds) "Battery"/"Ambient pressure"/"Ambient temperature"/"Floor 1"/5,688(pounds) "Battery"/"Ambient pressure"/"Ambient temperature"/"Floor"/5,688(pounds)
14338	Frontier ANNA MARIA CENTRAL OFFICE (FTR- 161-70269-21715) 5102 GULF DR HOLMES BEACH FL, 34216	Manatee	8	Name: Margaret Fabien Contact Type: Fac. Emergency Coordinator Email: Margaret.Fabien@ftr.com Work Phone :941-387-6247	LEAD ACID BATTERIES	16,998	"Battery"/"Ambient pressure"/"Ambient temperature"/"Floor 1"/16,728(pounds) "Battery"/"Ambient pressure"/"Ambient temperature"/"Floor"/270(pounds)
49196	Frontier PARRISH RSU (FTR- 161-70315-24238) 12225 US 301 N PARRISH FL, 34219	Manatee	8	Name: Margaret Fabien Contact Type: Fac. Emergency Coordinator Email: Margaret.Fabien@ftr.com Work Phone :941-387-6247	LEAD ACID BATTERIES	16,998	"Battery"/"Ambient pressure"/"Ambient temperature"/"Floor"/270(pounds) "Battery"/"Ambient pressure"/"Ambient temperature"/"Floor 1"/16,728(pounds)
6725	Frontier PALM AIRE RSU (FTR- 161-70322-24351) 5550 WHITFIELD AVE SARASOTA FL, 34243	Manatee	8	Name: Margaret Fabien Contact Type: Fac. Emergency Coordinator Email: Margaret.Fabien@ftr.com Work Phone :941-387-6247	LEAD ACID BATTERIES	16,998	"Battery"/"Ambient pressure"/"Ambient temperature"/"Floor 1"/16,728(pounds) "Battery"/"Ambient pressure"/"Ambient temperature"/"Floor"/270(pounds)

SERC	Facility Name / Address	County	LEPC	Contact Info	Chemical Name	MaxDaily Qty lbs	Storage/Pressure/Temperature Types/Location/Max Amount
40234	Battery USA Inc. 6620 19th St. E. Unit 112 Sarasota FL, 34243	Manatee	8	Name: Robert Nava Contact Type: Fac. Emergency Coordinator Email: rnava@batteryusa.com Emergency Phone :863-661-5512	Sulfuric Acid	16,400	"Battery"/"Ambient pressure"/"Ambient temperature"/"Warehouse"/16,400(pounds)
9701	Sunbelt Rentals PC #224 7580 15TH ST E SARASOTA FL, 34243	Manatee	8	Name: Todd Heidtman Contact Type: Fac. Emergency Coordinator Email: pcm224@sunbeltrentals.com Work Phone :(941) 351-1137	BATTERIES, [WET, FILLED WITH ACID]	16,088	"Battery"/"Ambient pressure"/"Ambient temperature"/"Batteries in rental equipment across the site"/16,088(pounds)
13700	Frontier MORGAN-JOHNSON RSU (FTR-161-70277-23768) 815 57TH ST E BRADENTON FL, 34202	Manatee	8	Name: Margaret Fabien Contact Type: Fac. Emergency Coordinator Email: Margaret.Fabien@ftr.com Work Phone :941-387-6247	LEAD ACID BATTERIES	14,592	"Battery"/"Ambient pressure"/"Ambient temperature"/"Floor 1"/14,592(pounds)
13794	Frontier LENA RSU (FTR- 161-70277-23766) 7502 HWY 64 E BRADENTON FL, 34202	Manatee	8	Name: Margaret Fabien Contact Type: Fac. Emergency Coordinator Email: Margaret.Fabien@ftr.com Work Phone :941-387-6247	LEAD ACID BATTERIES	14,568	"Battery"/"Ambient pressure"/"Ambient temperature"/"Floor 1"/7,296(pounds) "Battery"/"Ambient pressure"/"Ambient temperature"/"Floor"/7,272(pounds)
9684	Farm Op Inc - # 15 / Farm # 1 12955 Country Road 39 Durette FL, 34219	Manatee	8	Name: Jeremy Melvin Contact Type: Fac. Emergency Coordinator Email: Jeremy.Melvin@lipmanfamilyfarms.com	Sulfuric Acid	13,770	"Above ground tank"/"Ambient pressure"/"Ambient temperature"/"Stored at irrigation station, see attached map"/()
41490	Crown Linen - Bradenton 6011 31st Street E. Bradenton FL, 34203	Manatee	8	Name: Steven Dykstra Contact Type: Fac. Emergency Coordinator Email: steven.dykstra@crownlinden.net 24-hour Phone :941-720-1573	Ecolab Performance	11,840	"Tote bin"/"Ambient pressure"/"Ambient temperature"/"Eastern wall of building"/11,840(pounds)
9723	Manatee County Water Treatment Plant 17915 Waterline Road Bradenton FL, 34212	Manatee	8	Name: Charlie Canham Contact Type: Fac. Emergency Coordinator Email: charlie.canham@mymanatee.org 24-hour Phone :910-751-0092	Ammonia (anhydrous)	10,000	"Above ground tank"/"Greater than ambient pressure"/"Ambient temperature"/"In two chemical storage tanks on the south side of plant between A and B basin"/10,000(pounds)
9730	Batteries Plus #054 11557 SR 70 E Bradenton FL, 34202	Manatee	8	Name: Dascotte Jonathan Contact Type: Fac. Emergency Coordinator Email: admin.bplus@tampabay.rr.com 24-hour Phone :9417793989	sulfuric acid	9,999	"Box"/"Ambient pressure"/"Ambient temperature"/"near battery charging station"/2,381(pounds)
41473	Preserve Golf Club 7310 Tara Preserve Lane Bradenton FL, 34203	Manatee	8	Name: Chad Barhorst Contact Type: Fac. Emergency Coordinator Email: gm2944@golfthepreserve.com 24-hour Phone :937-726-7566	sulfuric acid	9,999	"Other"/"Ambient pressure"/"Ambient temperature"/"sealed batteries in golf carts"/1,215(pounds)
9709	Batteries Plus #061 6240 14th St West Bradenton FL, 34207	Manatee	8	Name: Dascotte Jonathan Contact Type: Fac. Emergency Coordinator Email: admin.bplus@tampabay.rr.com Work Phone :9417557271	sulfuric acid	8,000	"Battery"/"Ambient pressure"/"Ambient temperature"/"Sales Floor"/2,000(pounds) "Battery"/"Ambient pressure"/"Ambient temperature"/"Warehouse"/8,000(pounds)
9725	Tropitone Furniture 1401 COMMERCE BOULEVARD SARASOTA FL, 34243-5014	Manatee	8	Name: Mark Fannin Contact Type: Fac. Emergency Coordinator Email: Mark.Fannin@tropitone.com Work Phone :9413286153	Lead-acid Batteries	6,940	"Other"/"Ambient pressure"/"Ambient temperature"/"Entire Facility"/1,652(pounds) "Battery"/"Ambient pressure"/"Ambient temperature"/"Throughout the facility"/() "Battery"/"Ambient pressure"/"Ambient temperature"/"Throughout facility"/()

SERC	Facility Name / Address	County	LEPC	Contact Info	Chemical Name	MaxDaily Qty lbs	Storage/Pressure/Temperature Types/Location/Max Amount
13717	FLORIDA WATER PRODUCTS- SARASOTA 2415 Whitfield Industrial Way Sarasota FL, 34243	Manatee	8	Name: Carlos DeLamo Contact Type: Fac. Emergency Coordinator Email: carlosdelamo@fwppool.com Mobile - Cell Phone :561-569-5051	Sulfuric Acid	5,845	"Plastic bottles or jugs"/"Ambient pressure"/"Ambient temperature"/"BACK NORTHEAST WALL "/6,420(pounds)
48999	U.S. Postal Service Manasota P&DC 850 Tallevast Road Sarasota FL, 34260-9331	Manatee	8	Name: Jason Lykins Contact Type: Fac. Emergency Coordinator Email: jason.d.lykins@usps.gov 24-hour Phone :941-376-8212	Sulfuric Acid	5,247	"Battery"/"Ambient pressure"/"Ambient temperature"/"Battery Rm 2-04 located on the south side of the building near Dock Door 16"/4,445(Pounds) "Battery"/"Ambient pressure"/"Ambient temperature"/"Vertibule 2-21"/219(pounds) "Battery"/"Ambient pressure"/"Ambient temperature"/"Workroom"/583(pounds)
13782	Nutrien Ag Solutions 1009 12120 US Highway 301 North Parrish FL, 34219-8658	Manatee	8	Name: Kevin Erwin Contact Type: Fac. Emergency Coordinator Email: kevin.erwin@nutrien.com 24-hour Phone :9414040461	Gramoxone SL 2.0	4,601	"Plastic jugs"/"Ambient pressure"/"Ambient temperature"/"Stored in chemical warehouse."/()
9732	TARA GOLF AND COUNTRY CLUB 6602 DREWRY BLUFF BRADENTON FL, 34203	Manatee	8	Name: TONY GREISING Contact Type: Tier II Emergency 24 Hour Contact Email: TGreising@TaraGCC.com 24-hour Phone :941-730-8289	Sulfuric Acid	4,429.2	"Battery"/"Ambient pressure"/"Ambient temperature"/"Maintenance compound"/1,034(pounds) "Battery"/"Ambient pressure"/"Ambient temperature"/"Clubhouse"/3,395.2(pounds)
49003	LAKEWOOD RANCH GOLF AND COUNTRY CLUB 7650 LEGACY BOULEVARD BRADENTON FL, 34202	Manatee	8	Name: Bryan McManis Contact Type: Fac. Emergency Coordinator Email: bryan.mcmanis@lakewoodranchgolf.com	Sulfuric acid	4,249	"Tote bin"/"A"/"A"/"Entire Facility"/1,098(Pounds) "Other"/"Ambient pressure"/"Ambient temperature"/"Golf Course facility"/4,249(pounds) "Battery"/"Ambient pressure"/"Ambient temperature"/"Cart Barn"/100(pounds) "Battery"/"Ambient pressure"/"Ambient temperature"/"Cart Barn
9708	Costco Wholesale (1364) 805 Lighthouse Drive Bradenton FL, 34212	Manatee	8	Name: Hector Mencia Contact Type: Fac. Emergency Coordinator Email: w01364mgr@costco.com 24-hour Phone :813-943-7303	Sulfuric Acid	3,906.18	"Battery"/"Ambient pressure"/"Ambient temperature"/"In receiving and on equipment"/3,906.18(pounds)
41507	SARA BAY COUNTRY CLUB 7011 Willow St Sarasota FL, 34243	Manatee	8	Name: PAUL sara bay country club Contact Type: Fac. Emergency Coordinator Email: gm.sbccc@verizon.net Work Phone :941-355-7658	Sulfuric acid	2,850	"Other"/"Ambient pressure"/"Ambient temperature"/"CART STORAGE BUILDING"/2,850(pounds)
41481	BRADENTON COUNTRY CLUB INC 4646 9 AVENUE WEST BRADENTON FL, 34209	Manatee	8	Name: Brian Lake Contact Type: Tier II Emergency 24 Hour Contact Email: blake@bradentoncc.org 24-hour Phone :941-224-8226	Sulfuric Acid	2,807	"in Golf cart batteries"/"Ambient pressure"/"Ambient temperature"/"Cart Storage Barn"/2,807(pounds) "Battery"/"Ambient pressure"/"Ambient temperature"/"Maintenance Building"/2,807(pounds)
41537	FL-1004_Charter Communications_Manatee 5413 State Rd 64 E Bradenton FL, 34208	Manatee	8	Name: David Stokely Contact Type: Fac. Emergency Coordinator Email: david.stokely@charter.com Work Phone :727-329-2957	Sulfuric Acid	2,550	"Battery"/"Ambient pressure"/"Ambient temperature"/"Batteries in main warehouse"/()
13697	COX MEDIA GROUP TAMPA - MYAKKA CITY TRANSMITTER SITE 28350 GOPHER HILL ROAD MYAKKA CITY FL, 34251	Manatee	8	Name: DYLAN SCOTT Contact Type: Tier II Emergency 24 Hour Contact Email: Dylan.Scott@CoxInc.com 24-hour Phone :727-743-7121	Sulfuric acid	1,963	"Battery"/"Ambient pressure"/"Ambient temperature"/"Entire Facility"/1,963(pounds)
9726	CONCESSION GOLF CLUB 7700 LINDRICK LANE BRADENTON FL, 34202	Manatee	8	Name: TERRY KENNELLY Contact Type: Fac. Emergency Coordinator Email: TKennelly@theConcession.com 24-hour Phone :9417739562	Sulfuric acid	1,782	"Other"/"Ambient pressure"/"Ambient temperature"/"Entire Facility"/1,782(Pounds) "Other"/"Ambient pressure"/"Ambient temperature"/"sulfuric acid inside golf cart batteries inside the cart shop in the lower level of the clubhouse at 7700 lindrick land, bradenton, fl"/1,782(pounds)

SERC	Facility Name / Address	County	LEPC	Contact Info	Chemical Name	MaxDaily Qty lbs	Storage/Pressure/Temperature Types/Location/Max Amount
13694	Terra Ceia Bay Country Club 2802 Terra Ceia Bay Blvd Palmetto FL, 34221	Manatee	8	Name: Jacques Panet-Raymond Contact Type: Fac. Emergency Coordinator Email: jprpga@gmail.com Emergency Phone :9418092720	Sulfuric Acid	1,655	"Other"/"Ambient pressure"/"Ambient temperature"/"stored in the cart barn on the 1st level of the clubhouse"/1,655(pounds)
13688	TALLEVAST REMEDIATION 1600 TALLEVAST ROAD SARASOTA FL, 34243	Manatee	8	Name: DARRIN JOHNSON Contact Type: Fac. Emergency Coordinator Email: DARRIN.JOHNSON@AECOM.COM 24-hour Phone :941-929-8747	Sulfuric Acid	1,531	"Above ground tank"/"Ambient pressure"/"Ambient temperature"/"Process Area"/1,531(pounds)
41458	Pierce Manufacturing - Florida Division 1512 38th Avenue East Bradenton FL, 34208	Manatee	8	Name: Rachel Forsyth Contact Type: Fac. Emergency Coordinator Email: rforsyth@piercemfg.com 24-hour Phone :9413459349	Sulfuric acid	1,300	"Other"/"Ambient pressure"/"Ambient temperature"/"Batteries in material handling equipment"/605(pounds) "Battery"/"Ambient pressure"/"Ambient temperature"/"Throughout site"/605(pounds)
9705	Safran Electrical & Power USA, LLC 2250 WHITFIELD AVENUE SARASOTA FL, 34243-9703	Manatee	8	Name: Janelle Bronaugh Contact Type: Fac. Emergency Coordinator Email: janelle.bronaugh@safrangroup.com	Sulfuric acid	1,284	"Battery"/"Ambient pressure"/"Ambient temperature"/"1.) Generator Room, 2.) Bank Room, 3.) Electrical Lab 4.) Forklift 5.) Scissor Lift "/1,239(pounds) "Can"/"Ambient pressure"/"Ambient temperature"/"General Work Area in Tarn-Off Silver Cleaner"/()
13773	Flowers Baking Co. of Bradenton, LLC 6490 Parkland Drive Sarasota FL, 34243	Manatee	8	Name: Richard Stone Contact Type: Fac. Emergency Coordinator Email: Richard.Stone@flocorp.com 24-hour Phone :(229) 221-5582	SULFURIC ACID	1,279	"Battery"/"Ambient pressure"/"Ambient temperature"/"Manlift and Forklift"/1,279(pounds)
9731	AIRGAS USA, LLC. - Sarasota SO34 6735 33rd Street E Sarasota FL, 34243-4129	Manatee	8	Name: Kenneth DeJesus Contact Type: Fac. Emergency Coordinator Email: kenneth.dejesus@airgas.com 24-hour Phone :561-723-9406	Ammonia	1,200	"Cylinder"/"Greater than ambient pressure"/"Cryogenic conditions"/"Cylinder storage area"/1,200(pounds)
41514	SUN HYDRAULICS 701 701 TALLEVAST ROAD SARASOTA FL, 34243-3257	Manatee	8	Name: Aaron Imel Contact Type: Fac. Emergency Coordinator Email: Aaron.Imel@sunhydraulics.com 24-hour Phone :941-806-7927	Ammonia (anhydrous)	600	"Cylinder"/"Greater than ambient pressure"/"Ambient temperature"/"Entire Facility"/1,350(Pounds) "Cylinder"/"Greater than ambient pressure"/"Ambient temperature"/"entire facility"/600(pounds)
9719	MCCLURE FARMS # 4 8471 KEENTOWN RD. BOWLING GREEN FL, 33834	Manatee	8	Name: Marcos Rojas Contact Type: Primary Email: marcosr@westcoasttomato.com Mobile - Cell Phone :941-725-4259	Paraquat dichloride [Gramoxone Inteon]	100	"Plastic bottles or jugs"/"Ambient pressure"/"Ambient temperature"/"Entire Facility"/100(Pounds) "Plastic bottles or jugs"/"Ambient pressure"/"Ambient temperature"/"On-Site"/()
9702	MCCLURE FARMS #1 40700 Ballard Rd. Myakka City FL, 34251	Manatee	8	Name: Miles Dietz Contact Type: Primary Email: milesd@westcoasttomato.com Tier II Emergency 24 Hour Contact Phone :941-722-4545	Paraquat dichloride [Gramoxone Inteon]	20	"Plastic bottles or jugs"/"Ambient pressure"/"Ambient temperature"/"Entire Facility"/100(Pounds)

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

RECIPIENT:		AGREEMENT #:	
ADDRESS:			
PERIOD OF PERFORMANCE:		FEIN #:	

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

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

_____ *Signature of Authorized Official* _____ *Date*

TOTAL HA GRANT AMOUNT:	_____
AMOUNT PREVIOUSLY PAID:	_____
AMOUNT PAYABLE THIS INVOICE:	_____
REMAINING BALANCE:	_____

Attachment J

Hazard Analysis Contract Checklist and CAMEO*fm* Guide

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

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



PLEASE PRINT

FACILITY NAME

STREET ADDRESS, CITY & ZIP CODE

COUNTY

SERC ID #

NAME OF FACILITY REPRESENTATIVE

FACILITY REPRESENTATIVE SIGNATURE

DATE SIGNED

SITE VISIT PERFORMED BY

SITE VISIT DATE

SIGNATURE

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

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

NOTES

Check if facility representative was informed about using E-Plan for EPCRA Tier II on-line filing.

<https://erplan.net/eplan/login.htm>

ATTACHMENT L
Statement of Determination
(Check Only One)

Exempt from Reporting for Filing Year _____
(Due to Chemicals Being Removed or Under Threshold for the Filing Year)

Deregistration
(Facility Decommissioned)

SITE INSPECTION DATE:

FACILITY NAME: _____

PHYSICAL ADDRESS, CITY & ZIP: _____

LEPC: _____

COUNTY: _____

SERC # _____

SECTIONS 302-303	Extremely Hazardous Substance(s) EHSs WERE present on-site during the current filing year, but only in amounts below the established Threshold Planning Quantities (TPQ). AS OF THIS DATE:			DATE
	EHSs WERE present on-site during the during the current filing year.			DATE
	NO EHSs WERE present on-site during the current filing year. ALL EHSs WERE REMOVED AS OF THIS DATE:			
SECTIONS 311 - 312	Extremely Hazardous Substance(s) EHSs WERE present on-site during the current filing year, but only in amounts below the established Threshold Planning Quantities (TPQ). AS OF THIS DATE:			DATE
	EHSs WERE present on-site during the during the current filing year.			DATE
	NO EHSs WERE present on-site during the current filing year. ALL EHSs WERE REMOVED AS OF THIS DATE:			
SECTION 313	Not within covered NAICS Codes.			
	Within covered NAICS Codes, but less than ten (10) employees.			
	Within covered NAICS Codes, but NO Section 313 chemicals WERE present on-site during the current filing year. ALL SECTION 313 CHEMICALS WERE REMOVED AS OF THIS DATE:			DATE
	Within covered NAICS Codes, and Section 13 chemicals WERE present on-site during the current filing year, but only in amounts below the established Threshold Planning Quantities (TPQ). AS OF THIS DATE:			DATE
OTHER	CLOSED FACILITY	CHEMICALS REMOVED	CHEMICALS BELOW ESTABLISHED TPQs	FACILITY CLOSED/CHEMICALS REMOVED BY DATE:
	YES NO	YES NO	YES NO	
	NEW FACILITY	DATE EHS(s) WERE ON-SITE:		
YES NO	DATE EHS(s) EXCEEDED THE ESTABLISHED TPQ:			

Further Explanation if Necessary:

Certification: (Read and Sign After Completing All Applicable Sections)

I certify under penalty of law that I have personally examined and am familiar with the information submitted on this page, and that based on my inquiry of those individuals responsible for obtaining the information, I believe that the submitted information is true, accurate, and complete.

 Printed Name of Owner/Operator OR Owner/Operator's Authorized Representative

 Signature

 Date Signed

By signing this Form, I certify to the best of my knowledge and belief that the information reported is in accordance with the terms and conditions of this Agreement.

 Signature of LEPC Coordinator/County Official or Authorized Representative

 Date Signed

**ATTACHMENT M
CLOSE-OUT REPORT FORM**

2020-2021 HAZARDS ANALYSIS GRANT AGREEMENT

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

SUB-RECIPIENT: _____

ADDRESS: _____

GRANT # _____

AGREEMENT AMT: _____

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

<i>COST CATEGORY</i>	<i>HA AGREEMENT DELIVERABLE AMOUNTS</i>	<i>DATE SUBMITTED</i>	<i>TOTAL AMOUNT PAID PER DELIVERABLE</i>
Deliverable 1			
Deliverable 2			
Deliverable 3			
<i>Total Deliverables Amount:</i>		<i>Total Paid for Completed Deliverables:</i>	

HA AGREEMENT AMOUNT:	
AMOUNT PREVIOUSLY PAID:	
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 State-Funded Hazards Analysis Agreement. I am aware that any false, fictitious, or fraudulent information, or the omission of any material fact, may subject me to criminal, civil, or administrative penalties for fraud, false statements, false claims, or otherwise as proscribed by law.

Printed Name & Title

Signature

Date Signed