

### Tribe was Host Stadium for Event

Tribe's Hard Rock Stadium in Miami Garden was Host Stadium for Super Bowl 54 Game



Tribe was Host Hotel for Event

Seminole Tribe was Host Facility for both NFL Player at the World's First Guitar Hotel

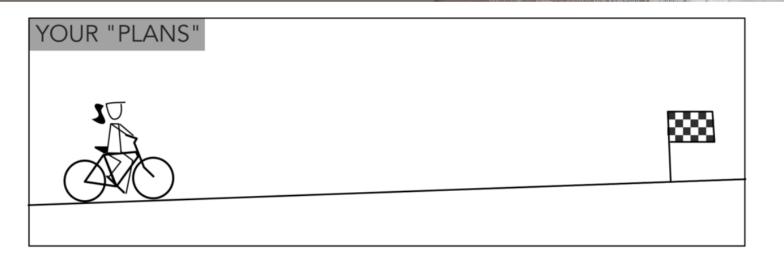
Tribe Utility is primary Supply for Water and Sewer Services.

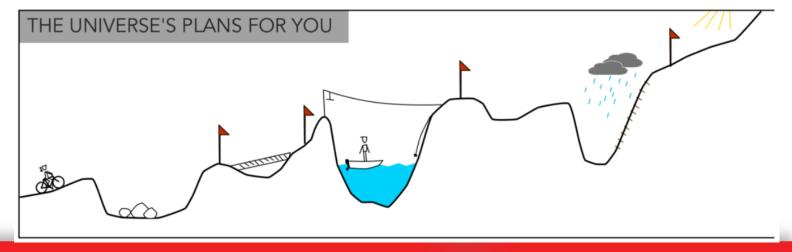


### How We Started – Build The Plan

## Why Plan?

- Support Vision
- Define and Achieve goals
- Focus limited
   Resources
- Enhance Accountability





## Plan



Public Works
Super Bowl
Emergency
Operations
Plan

### **C**ONTENTS

	The Super Bowl Event
١	Public Works Org Chart During Emergencies
١	DEPARTMENT ORGANIZATION
ı	RESERVATION EOC STAFFING
ı	Planning Assumptions
١	Definitions
(	Concept of Operations
١	Emergency Communication Matrix
١	Equipment, Facilities & Supply Lists
	EMERGENCY SUPPLY INVENTORY LIST
	HEAVY EQUIPMENT LIST
	VEHICLE EQUIPMENT LIST
	VEHICLE EQUIPMENT LIST (CONTINUED)
	FUEL FACILITIES LISTS
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١	Vendor Contact Information
	Fuel Contractor Information
	FOOD AND BOTTLED WATER SUPPLIERS
	CHEMICALS FOR WATER AND WASTEWATER TREATMENT PLANTS
	Equipment Rental & Repair Vendors
	KEY UTILITY VENDORS FOR PARTS AND SERVICES
	Emergency Underground Utility Vendors
١	Public Works Employee Contact Information
١	HOLLYWOOD WATER INTER-CONNECT WITH TOWN OF DAVIE – SOPS
١	HOLLYWOOD DISTRIBUTION AND COLLECTION SYSTEM MAPS
	Wastewater Utilities Atlas
	WATER UTILITIES ATLAS60

## Planning Assumption



### PLANNING ASSUMPTIONS

- 1. Public Works Department staff is available 24 hours / 7 days a week on all reservations. Our office hours are Monday-Friday 8:00 AM-5:00 PM.
- 2. The Public Works Department will be responsible for its own fuel operation and will not be responsible for distribution of fuel to outside department nor tribal community unless approved by Tribal Council.
- 3. All TCD staff shall be available for irregular schedules during emergency activations.
- 4. Vacation and regular days off may be cancelled at the discretion of the Director and or Supervisors. It is not our goal to alter any work or vacation schedules; however, it is sometimes necessary.
- 5. Every employee should continually update contact information, including emergency contacts and changes of address.
- 6. Decisions directly impacting the work status of any employee should be first communicated to their supervisor, managers and directors.
- 7. Every PWD staff is subject to immediate recall during an emergency if necessary.

C 0 m m U n C a 0 n 0 W

For some events, staff will be the first to know that an incident has occurred. In accordance with PWD's Emergency Communication Standard Operating Procedure, information will flow up the chain of command allowing leadership to establish the Emergency Operations Center if necessary (See Figure 2).

Figure 1 Establishing the Emergency Operation



Figure 2 Information Flow **Emergency Operations** Center **Public Works Director** Managers/Supervisors Staff

## P a n n n g W 0 k S h e e

### Hard Rock Superbowl Week - STOF Public Works Preparedness Planning Super Bowl Weekend February 2nd

Completion of Readiness January 26th

ltem	Assigned PW Staff	Status	Completed
Emergency Information Package for STOF			
Content planning	Emran	Completed - All Hazard Plan added	1/15/2020
Dissemination list	Emran	Work in progress	
		Work in Progress: Add: SPD, Fire, ERMD, CO	H, Bolton, Meeks, ManCon, Flygt,
Update Emergency Contact list	Emran, Randy	Wharton, FDC, AtoZ	, BCWWS
All Hazard Plan	Bill	Complete	1/17/2020
STOF HW Utility Mapping (GIS)			
16-inch WM & valves (operable & non-operable)	Donald, Elaine	Complete	1/15/2020
12-inch FM & valves (operable & non-operable)	Donald, Elaine	Complete	1/15/2020
Valve numbering system	Donald, Elaine		
STOF Field Marking of WM & FM valve box covers			
Blue - WM valves - Size, BFV or GV	/ Juan	Work in progress	
Green - FM plug valves, size	Juan	Work in progress	
Valve numbering per GIS	Juan	Work in progress	
Clean and loosen all gate box covers	Juan	Work in progress	
Coord of record info w. Don / GIS	James	1/16/2020	
ManCon Coordination			
Contract Negotiation - ManCon, Meeks, Flygt, AtoZ		Work in progress	
Initial Coordination Meeting - 1/7/20	Aleem, Randy	Completed	1/7/2020
Initial Site Visit - 1/10/20	Aleem, Randy	Completed	1/10/2020
Follow-up Coord. Meeting - 1/14/20	Aleem, Randy, Juan	Completed	1/14/2020
Follow-up Coord. Meeting - 1/17/20	Aleem, Randy, Juan	Completed	1/17/2020
Follow-up Coord. Meeting - 1/23/20	Aleem, Randy, Juan	Planned for 1/23/20	
Pre-Superbowl Week Meeting - 1/27/20	Aleem, Randy	Planned for 1/27/20	_
Site Walk-through with PW staff		TBD (Juan)	
Provide Emergency Contact List	Emran	1/17/2020	
Personnel list for SPD - ManCon, AtoZ, Meeks, Flygt	James	Week of 1/20/20	
STOF (Assigned Public Works Staff)		1/21/2020	
Gaming (Assigned Public Works Staff)		1/21/2020	
ManCon Equipment On-site	ManCan	Change and delicated and a set	1/15/2020
Storage/Parking location - Seminole Park Estates Excavator/Backhoe		Storage area delineated, equip. on-site  2 On-site	1/16/2020 1/16/2020
Front-end Loader		1 On-site	1/16/2020
Dump Truck (1)		In progress	1/10/2020
Trench box, steel plates		On-site	1/16/2020
Light towers (1)			1/16/2020
6" Dewatering pump & hoses (1)		In progress In progress	
6" Sewer bypass pump & hoses (1)		In progress	
Spare 16-inch PVC pipe materials		In progress	
Spare 12-inch PVC pipe materials Additional camlock fittings > 6" & 4"		In progress In progress	_
		PW obtaining quotes	_
HyMax Couplings 8", 12", 16 MOT equipment		Coord. w/ COH/STOF Police - 1/17/20	_
			1/22/2020
STOF Spare 16-inch pipe materials and fittings	Kirk, Juan	Completed, in stroage at WTP	1/23/2020

## Communication Matrix

## Established Contact List both Internal and External

### **EMERGENCY COMMUNICATION MATRIX**



PUBLIC WORKS DEPARTMENT – WATER/WASTEWATER 5700 Griffin Road, Davie FL, 33314

(As of 01-27-2020)

First contact listed for each agency is the agency's priority contact.

NAME TITLE		CELL	OFFICE	EMAIL				
STOF PUBLIC WORKS – HOLLYWOOD (954.894.1060)								
Juan Mata	Operations Manager	863.228.2138		juanmata@semtribe.com				
James Jackson	Utilities – Sr. PM	954.914.3728	ext. 10915	jamesjackson@semtribe.com				
Aleem Ghany	Director	954.300.9801	ext. 10985	aleemghany@semtribe.com				
Emran Rahaman	Assistant Director	954.347.9163	ext. 10923	emranrahaman@semtribe.com				
Mario Isidron	WTP Lead Operator	954.347.1265	ext. 10102	marioisidron@semtribe.com				
Shawn Tyler	WWTP Lead Operator	954.729.5771	ext. 10103	shawntyler@semtribe.com				
Pedro Mena	Utilities – SCADA	954.691.7061	ext. 10913	pedromena@semtribe.com				
Randy Fouch	Utilities – Sr. Civil Engr.	954.203.1034	ext. 10986	ranthusfouch@semtribe.com				
Bill Johnson	Emergency Response	954.560.2282	ext. 10936	williamjohnson@semtribe.com				
	STOF TRIBAL COM	MUNITY DEVEL	OPMENT EXECU	JTIVE OFFICE				
Derek Koger	Executive Director	954.347.0633	ext. 10919	derekkoger@semtribe.com				
Derrick Smith	Sr. Director of Operations	863.697.3838	ext. 10653	derricksmith@semtribe.com				
Luis Rioseco	Sr. Director of Admin.	954.665.1865	ext. 10901	luisrioseco@semtribe.com				
Jared Fuhrman	Fiscal Operations Mgr.	954.393.3822	ext. 10662	jaredfuhrman@semtribe.com				
Ariel Stevens Executive Assistant		954.444.8863	ext. 10909	arielstevens@semtribe.com				
	STOF HARD ROCK DEVELOPMENT							
Stephen Duvall	Development PM	954.899.1781	954.585.5722	stephen.duvall@stofgaming.com				

## Equipment and Supply List



### EQUIPMENT, FACILITIES & SUPPLY LISTS

#### **EMERGENCY SUPPLY INVENTORY LIST**

EQUIPMENT	Big Cypress	Hollywood	Brighton	Immokalee
Chainsaws 18inch	2	4	3	1
Pole saws	0	1	1	1
Chainsaw blades	7	10	10	10
Chainsaw oil (for blades)	1 case and 9 qts	2qts	1case	2 qts
Bits	0	0	0	0
Blade sharpener	0	1	1	1
2 cycle mixtures	11/2 case	1/4 case	1case	1/2 case
2 gallon gas cans Pelican Bay	0	0	0	0
Machete 22inch with case	2	1	2	2
Chain 5/16 (box)	0	1	1	0
Tow chain with hooks	1	1	2	1
Chaps	0	1	1	0
Ratchet tie down chain	2	1	2	0
Hard hats	12	4	0	0
Brackets for hard hats	12	4	0	0
Face shields	0	4	0	0
Eye protection/ goggles	0	4	0	0
Earprotection	0	4	yes	0
Bungee straps mixed sizes	0	1	0	0
Rope IOO ft. heavy duty	0	4	1	0
Cable tiesassorted	0	2	yes	0
Zip ties 24inch	0	2	yes	0
Battery booster jump starter pack	0	1	0	1
Gas Grill/ with stove	0	1	1	1
LPgas	0	1	0	3
Insect repellent	0	1	0	0
Batteries (different sizes)	0	1	0	0
Flashlights	2	4	3	0
First aid kits	1	2	0	2
Shelter kits/pillow & blankets	3	12	0	12
*Smaller items will be purchased when need	ed			

#### HEAVY **EQUIPMENT LIST**

Location	Make	Model	Asset Type	Asset Sub Type
	UPDATE			
BC-UTILITIES	CASE ASTEC TRENCHER	460	EQUIPMENT	<b>EXCAVATING</b>
BC-UTILITY WWTP	THOMPSON PUMP/TRAILER	TRAILER/PUMP SERIAL#4JSCC- 132	VEHICLE	TRAILER
BC-UTLTY TR STA	JOHN DEERE CRAWLER DOZER	450G	EQUIPMENT	EXCAVATING
BC-UTLTY TR STA	JOHN DEERE SKID STEER LOADER	318D	EQUIPMENT	CONSTRUCTN
BC-UTILITIES	JOHN DEERE EXCAVATOR	120	EQUIPMENT	EXCAVATING
BC-UTILITIES	JOHN DEERE GATOR	2014 JD 550 XUV GREEN	EQUIPMENT	MOBIL EQPT
BC-UTILITIES	JOHN DEERE BACKHOE LOADER	310SL	<b>EQUIPMENT</b>	EXCAVATING
BR-UTILITY-TRAN	DITCH WITCH RQ113019	3700DD	EQUIPMENT	EXCAVATING
BR-UTILITY-TRAN	CATERPILLAR BACKHOE	430D	EQUIPMENT	EXCAVATING
BR-UTILITY-TRAN	FUEL TRAILER W/500 GAL TANK	FB7516S	VEHICLE	TRAILER
<b>BR-UTILITY-TRAN</b>	CATERPILLAR COMPACTOR	CS-423E	EQUIPMENT	<b>EXCAVATING</b>
BR-UTILITY-TRAN	CATERPILLAR LOADER/BACKHOE	420D	EQUIPMENT	CONSTRUCTN
<b>BR-UTILITY-TRAN</b>	FUEL TRAILER W/500 GAL TANK	FB7516S	VEHICLE	TRAILER
BR-UTILITY-TRAN	FIREGUARD FUEL TANK	250REG/750 DSL	EQUIPMENT	FUEL
BR-UTILITY-TRAN	CLARK FORKLIFT	C-35	EQUIPMENT	MOBIL EQPT
BR-UTILITIES	JOHN DEERE BULLDOZER	450JLGP	EQUIPMENT	EXCAVATING
BR-UTILITY-TRAN	JOHN DEERE UTILITY VEHICLE	GATOR XUV6201	EQUIPMENT	MOBIL EQPT
BR-UTILTY-PLANT	JOHN DEERE GATOR	XUV 620I GAS	EQUIPMENT	MOBIL EQPT
BR-UTILITY-TRAN	GENIE TOWABLE BOOM	TZ3404-114	EQUIPMENT	MAINTNANCE
BR-UTILITY-TRAN	KUBOTA CAB EXCAVATOR	KX080-3T3	EQUIPMENT	EXCAVATING
BR-UTILITY-TRAN	DITCH WITCH	RT 45	EQUIPMENT	EXCAVATING

## Fuel Facilities List

### FUEL FACILITIES LISTS

Hollywood Storage Location:	Fuel Storage Type:	Gasoline	Diesel	Generator Output (KW)	Rated Gallons Per Hour On Full Load
Water Plant Generator	Stationary Tank		3000	800	53.4
<b>Wastewater Plant Generator</b>	Portable		445	250	18
<b>Emergency Generator</b>	Portable		150	100	10.9
<b>Donna Drive Lift Station</b>	Stationary Tank		347	100	10.9
Hud Lift Station	Stationary Tank		513	40	4
Fuel Trailer	Portable	310	440	N/A	N/A
	Total Volume:	310	4,895		

Type	Capacity (Gallons)
Gasoline	310
Diesel	4,895

## Critical Facilities List

### PUBLIC WORKS CRITICAL FACILITIES

Hollywood Reservation						
Facility	Address	Latitude	Longitude			
Emergency Operations Center (EOC)	4161 N. State Rd. 7, Hollywood, FL 33021	-80.208349	26.044378			
Water Treatment and Wastewater Treatment Plants	2600 North 64 <sup>th</sup> Avenue Hollywood, FL 33024	-80.218564	26.033346			
<b>Ground Storage Tank</b>		-80.210024	26.035943			

## V е n d 0 0 n a C

### VENDOR CONTACT INFORMATION

### FUEL CONTRACTOR INFORMATION

Vendor	Vendor#	Address	Phone	Contact Person	Email
Seminole Petroleum (Askar Oil Company)	24949	3170 S. Horseshoe Drive Naples, Fl 34104	239-262-4124	Christine Lamb	Clamb@Sempetro.
Palm Dale Oil	4254	911 North 2nd Street, Fort Pierce Fl 34950	800-785-7114	Richard Mcgee/Maria	
Davis Oil	1991	540 New Market Rd East, Immokalee Fl 34142	239-657-4244	Donnie	
Berner Oil	1235	440 East Haiti Ave, Clewiston Fl	863-983-7611		Susie@berneroil.co m
Gilbert Oil	2696	303 N.W 9th St Okeechobee, Fl 34972	863-763-0666	Lauren Throop	lauren.throop@gil berthasit.com

### FOOD AND BOTTLED WATER SUPPLIERS

Vendor	Vendor #	Address	Phone	Contact Person	Email
Cheney Brothers (Food)	1621	One Cheney Way, Riviera Beach Fl 33404	561-845-4700	Amanda Calhoun	amandac@che neybrothers.co m
Sysco South Florida (Food)	20913	12500 Sysco Way, Medley Fl 33178	305-651- 5421/305- 770-5529	Maureen Cottreel	-
Seminole Wholesale (Bottle Water)	4854	3625 N State Rd 7, Hollywood Fl 33021	954-961-2800	Angela Jeffers	
Azure Water (Bottled Water)	27586	1903 Greenleaf Ln, Leesburg Fl 34748	352-728-5646	Ally Liu	ally@azurewat er.com

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### Public Works Employee Contact Information

PUBLIC WORKS - EMERGENCY CONTACT LIST				
HOLLYWOOD	EXT	Office/Cell	Home/Cell	
PUBLIC WORKS DEPARTMENT- MAIN OFFICE 5700 Griffin Road, SUITE 200, DAVIE, FL 33314		(954) 894 - 1060 (Direct)		
Aleem Ghany - Director	10985	(954) 300 - 9801	(954) 495 - 0154	
Emran Rahaman - Assistant Director	10923	(954) 347 - 9163	(954) 806 - 4015	
Staci Logan-Walcott - Senior Admin Services Manager	10926	(954) 445 - 7556	(786) 210 - 2288	
Samantha Vazquez - Receptionist / Admin. Assistant	10906	N/A	(786) 589 - 9097	
Afqar Hafiz - Fleet Manager	10900	(954) 325 - 0658	(954) 559 - 8473	
Georgia Mahabeer - Project Coordinator	10905	N/A	(561) 827 - 1444	
James Jackson - Sr. Project Manager	10915	(954) 914 - 3728	(954) 243 - 7225	
Juan Mata - Plant Operation Manager	N/A	(863) 228 - 2138	(561) 261 - 6651	
Kirk Toney - Construction Project Administrator	11207	(954) 665 - 5968	(305) 216 - 3923	
Mark McPartland - Project Manager	10903	(954) 214 - 8290	N/A	
Marla Osborne - Project Manager (NE)	10927	(954) 699 - 9318	(305) 833 - 3971	
Michael Nocca - Project Manager	15474	(954) 560 - 7764	(561) 670 - 5467	
Pedro Mena - Systems Administrator - SCADA Tech.	10913	(954) 691 - 7061	(954) 237 - 9292	
Ranthus Fouch - Sr. Engineer	10986	(954) 203 - 1034	(305) 807 - 7243	
Ryan Bissoondial - Sr. Accountant	10924	(954) 483 - 9384	(954) 616 - 9873	
Tamika Danford - Office Coordinator	10933	N/A	(954) 639 - 6409	
Ulanda Sutherland Murphy - Office Coordinator	10932	N/A	(954) 995 - 9045	
William "Bill" Johnson - Emergency Response, Training & Safety Mgr.	10936	(954) 560 - 2282	(407) 274 - 3844	
Hollywood Water Treatment Plant 2600 North 64th Avenue Hollywood, FL 33024	EXT 10104	(954) 962 - 6800 (T) (954) 894 - 5197 (T)		
Mario Isidron - Lead Water Treatment Operator	10102	(954) 347 - 1265	(305) 746 - 7350	
Bassem Sanaallah - Water Treatment Plant Operator	10101	(954) 931 - 1065	(786) 525 - 7622	
Gabriel De Jesus - Water Treatment Plant Operator	N/A	N/A	(407) 962 - 8052	
Henrick Archer - Water Treatment Plant Operator	N/A	N/A	(954) 376 - 9910	
Jeremy Booker - Water Treatment Plant Operator	N/A	N/A	(561) 460 - 4029	
Johnnie Jones - Water Treatment Plant Operator	N/A	(863) 233 - 9415	(954) 744 - 6133	
Michael DelGuzzi - Water Treatment Plant Operator	N/A	N/A	(954) 483 -1604	
Robert Rossi - Water Treatment Plant Operator	N/A	(954) 279 - 9957	N/A	
Shannon Edwards - Water Treatment Plant Operator	N/A	(954) 279 - 9962	(954) 552 - 2001	
Stanley Ebanks - Water Treatment Plant Operator	N/A	N/A	(954) 822 - 3991	
Taurus Barron - Water Treatment Plant Operator	N/A	N/A	(954) 347 - 5647	
Tyreq Davis - Water Treatment Plant Operator	N/A	(954) 662 - 6689	(954)398 - 6689	
Lab Room	10103	N/A	N/A	
Hollywood Waste Water Plant	EXT	(954) 894 - 5197 (T)	17/5	
Shawn Tyler - Lead Waste Water Treatment Plant Operator	10103	(954) 729 - 5771	(561) 674 - 3480	
Andrew Mason - Waste Water Treatment Plant Operator	10103	(954) 665 - 9680	(305) 216 - 0851	

## Standard Operating Procedures





#### Seminole Tribe of Florida Public Works Department



Hollywood Water Treatment Plant
Standard Operating Procedure for Potable Water Emergency
Interconnect with

Town of Davie at the Hollywood Hard Rock Hotel and Casino

Town of Buvie at the Hoffywood Hard Rock Hotel and Casino					
Reservation	Hollywood				
SOP Number	001	Origination	January - 2020		
Author	STOF_PWD				
Attachments:	I - STOF Emergency Communication Matrix II - Pictures of pressure gauges at the Lucky Street Garage Back flow preventer				

#### STANDARD OPERATING PROCEDURES

#### Purpose:

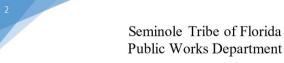
To provide an outline of the procedures and responsibilities for activation of the emergency potable water interconnect between the Town of Davie and the Seminole Tribe of Florida (STOF) to allow the Town of Davie to supply potable water to the Hollywood Hard Rock Hotel and Casino during emergency conditions. Check valves on the two 16-inch water mains from the STOF water system to the Hard Rock will prevent flows to the remaining STOF Hollywood reservation.

#### Responsibility:

All individuals in the Hollywood STOF Public Works (PW) workforce, at all levels and functions, under the direction of STOF Hollywood Operations Manager, Director or Assistant Director of Public Works are responsible for understanding and carrying out the responsibilities and duties outlined in the policy.

#### Procedure:

A. General





#### **B.** Emergency Contacts

Refer to the attached Emergency Communication Matrix

#### C. Interconnect Configuration

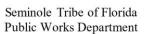
The Town of Davie and STOF water mains meet and interconnect in the proximity of the north east corner of the Lucky Street garage as shown in Figures 1 and 2. Access to the operational valves can be accomplished either from the ground level of the garage or State Road 7.



Figure 1

## Standard Operating Procedures







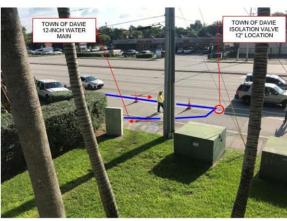


Figure 3



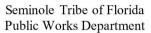






Figure 5

In case of an emergency, individuals in the STOF PW workforce shall contact Town of Davie as provided in the Emergency Communication Matrix PRIOR to opening the isolation valves at the backflow preventer, labeled in Figure 4.

- D. Steps to follow to open Potable Water Emergency Interconnect during emergency events.
  - 1. Unlock padlocks at locations 1 & 2 (Code 2600)
  - 2. Gradually open valve 1 by turning the valve handle and to expose the valve stem.
  - 3. Gradually open valve 2 by turning the valve handle and to expose the valve stem.
- E. Steps to follow to close Potable Water Emergency Interconnect after emergency conditions are cleared



