OFFICE OF STATE FIRE MARSHAL HAZARDOUS MATERIALS EMERGENCY RESPONSE TEAMS STANDARD OPERATING GUIDELINE

SUBJECT:	Incident Documentation/Cost Recovery	Number: T-017
OBJECTIVE:	Establishes format and guidelines for reports that document response operations and cost recovery information for Hazardous Materials incidents.	OSFM Approved: <u>Signature on file at OSFM</u> <u>Robert T. Panuccio</u> <u>State Fire Marshal</u> Adoption Date: November 30, 2016 Revision Dates:

I. <u>SCOPE</u>

This guideline is to provide teams with a uniform method of providing accurate and complete reporting of hazardous materials emergency response activities for the purposes of incident documentation and cost recovery.

II. <u>GENERAL</u>

The Group Supervisor is responsible for verifying that accurate incident documentation is completed and submitted to the State Fire Marshal's Office.

A State Regional Team Incident number must be obtained from the OSFM the next business day. Information will need to be provided at that time, including 1) Team number; 2) Date of response; 3) County of Response; 4) Location of response; 5) Responsible party; 6) Type of response and 7) Estimated team costs.

III. <u>PROCEDURE</u>

- A. Incident Documentation
 - 1. State Fire Marshal's Office "Operation Packet For Handling Hazardous Materials Incidents." (This is the multiple page color coded form.)

This packet is designed to be used by the Hazmat Group Supervisor (Team Leader) and other hazmat unit leaders during the mitigation of a hazmat incident.

The separate sections of the packet are to be completed by the individual unit leaders and turned into the Group Supervisor.

Note: If a specific responsibility is not assigned, the Group Supervisor is responsible for seeing that functions and documentation is carried out.

Sections	Packet Color
Group Supervisor Position Responsibility Worksheet Incident Briefing Worksheet Team Action Plan Worksheet Site Diagram Incident Termination Worksheet Incident Debriefing Worksheet Post-Incident Critique Unit Log	White
Hazmat Resource Position Responsibility Worksheet Product Information Worksheet Call down Check Sheet Responsible Party Information List of equipment/supplies by Resource Unit Log	Goldenrod
Hazmat Safety Officer Position Responsibility check sheet List of equipment/supplies used by Safety Unit Log	Green
Hazmat Medical Position Responsibility check sheet Site Safety and Health Plan Exposure Record Worksheets List of equipment/supplies used by Medic Unit Log	Pink al
Entry Position Responsibility check sheet List of equipment/supplies used by Entry Description of Hot Zone Activities	Canary

a.

b.

c.

d.

•

- f. Decon Position Responsibility check sheet List of equipment/supplies used by Decon
- g. Liaison Blue Worksheet Unit Log
- 2. Oregon State Fire Marshal "Hazardous Materials Emergency Incident Report" (OSFM Goldenrod form # 814-440-170).

This form provides information for the Hazardous Substance Information System. Form should be completed for all levels of regional team response. The incident number assigned by the Teams Program Coordinator is placed in the box in the upper left hand corner of the form. In the box in the right hand corner place team number and indicate whether it is a state authorized response, or a local response. This form is to be forwarded to OSFM within 10 days to insure inclusion in statewide quarterly reporting.

Tan

 Instructions for completing the Invoice (Cover letter), Billing Status Form, and Incident Expenditure Report" (See Attachment 1)

Regional Hazardous Materials Emergency Response team billings must include the following:

a. Invoice (Cover letter) on department letterhead.

The "Cover letter" or "Invoice" from your agency to OSFM is your request for reimbursement for your local costs only. This is used to obtain approval to pay you. The invoice must only list your local costs, and not include any state costs. It must also be printed on letterhead of the local department to whom payment will be made.

b. Billing Status Form

The Office of State Fire Marshal bills for the use of state owned equipment anytime it is used for hazmat response. A Billing Status Form must be completed for every response. The form identifies whether the response is state authorized, or a local response. Any request to waive billing of the responsible party must be included on this form.

c. Incident Expenditure Report

The "Incident Expenditure Report" is a worksheet to ensure that all costs for the incident will be billed to the responsible party. List all costs for the response in the appropriate sections, regardless of whether they are local, or state expenses. The two separate columns on the worksheet ("State" and "Team") allow for separation of local costs from state costs. This documentation supports your invoice to OSFM, as well as supporting the state's billing to the responsible party. Attach original receipts for materials, supplies, meals, etc. that were purchased by the team during the response.

Provide costs for your local resources only,on the worksheet. You may then total the "team" columns, transfer the totals to the "Summary of Response Costs" page, for use in drafting your cover letter to us. The "state" column and incident "totals" columns will be completed by the State Fire Marshal's Office.

ATTACHMENT 1

SAMPLE COVER LETTER

(DATE)

Jamie Kometz HazMat Teams Program Coordinator Office of State Fire Marshal 3565 Trelstad Ave SE Salem, Oregon 97317

Subject: INVOICE Incident No. HM##-###-##

The following is a Statement of charges for the HazMat incident on (Date) located at (Location) in or near (City, State, Zip).

1.	Personnel Costs	\$.00
2.	Callback Personnel Costs	.00
3.	Vehicles/Apparatus Costs	.00
4.	Equipment Costs	.00
5.	Materials Costs	.00
6.	Communications Costs	.00
7.	Other Costs	 .00
	Total Costs	\$.00

Please make payment to:

(Name of Department to whom payment will be made) (Street or Mailing Address) (City, State and Zip)

STATE OF OREGON REGIONAL HAZARDOUS MATERIALS EMERGENCY RESPONSE

BILLING STATUS

Incident Number:	
Incident Date:	
Incident Location:	
Responsible Party:	

Check one of the following:

State Response	Y
Local Response Bill for state owned equipment use only	Y
Bill for equipment/personnel costs (Personnel cost reimbursed if collected from responsible party)	Y
Option for Waiver of Charges Public agency within jurisdiction Other	Y Y

If requesting a waiver of charges, please provide written justification below. Requests for waiver are subject to review and approval by the State Fire Marshal.

Submitted By:	Phone:	
Reviewed By:	Approved Y Denied Y	
November 30, 2016	SOG-T01	7-6

OFFICE OF STATE FIRE MARSHAL REGIONAL & LIMITED HAZARDOUS MATERIALS EMERGENCY RESPONSE TEAM INCIDENT EXPENDITURE REPORT

TEAM:		TEAM #OSF	FM INC # HM	
COMPLETED BY:		INC	CIDENT DATE	
TEAM LEADER:				
INCIDENT ADDRESS:				
CITY	STATI	£ZIP		
COUNTY:				
DECONICIDI E DADTV.	UNIOUNI	TINIZNIOWNI		
RESPONSIBLE PARTY:		UNKNOWN		
PRIMARY RESPONSIBLE P	νατν			
CONTACT NAME				
MAILING ADDRESS				
CITY		STATE	ZIP	
TELEPHONE NUMBER (_))	
INSURANCE COMPANY			/	
INSURANCE AGENT				
INSURANCE ADDRESS				
CITY		STATE	ZIP	
TELEPHONE NUMBER ()	MSG # ()	
COMMENTS				
SECONDARY RESPONSIBL	LE PARTY			
CONTACT NAME				
TITLE				
MAILING ADDRESS				
CITY		STATE	ZIP	
TELEPHONE NUMBER ()	MSG # ()	
INSURANCE COMPANY				
INSURANCE AGENT				
INSURANCE ADDRESS				
CITY		STATE	ZIP	
TELEPHONE NUMBER ()	MSG # ()	
COMMENTS				

INCIDENT RESPONSE COSTS

1. TEAM PERSONNEL COSTS

Name / Title	Hrs	Rate	St	ate Cost	Team Cost	Total
			XX	XXXXX		
			XX	XXXXX		
			XX	XXXXX		
			XX	XXXXX		
			XX	XXXXX		
			XX	XXXXX		
			XX	XXXXX		
			XX	XXXXX		
			XX	XXXXX		
			XX	XXXXX		
			XX	XXXXX		
			XX	XXXXX		
			XX	XXXXX		
			XX	XXXXX		
			XX	XXXXX		
			XX	XXXXX		
			XX	XXXXX		
			XX	XXXXX		
			XX	XXXXX		
		1. TOTA	ALS	XXXX		
				XXX		

2. LOCAL CALLBACK PERSONNEL COSTS

Name / Title	Hrs	Rate	State Cost	Team Cost	Total
			XXXXXXX		
		2. TOT			
			XXX		

3. VEHICLE & APPARATUS COSTS

Vehicle / Apparatus Type	Hrs	Rate	State Cost	Team Cost	Total
STATE HAZMAT VEHICLE				XXXXXX	
		3. TOTA			

4. EQUIPMENT COSTS

Item	Qty	or Hrs	Rate	State	Team	Total
			4. TO	TALS		

5. MATERIALS COSTS

Item	Qty	Cost	State	Team	Total
		5. TOTA	LS		

6. COMMUNICATIONS COSTS

Item	Rate	State	Team	Total
	6. TOTA	LS		

7. OTHER COSTS

Item	Cost	State	Team	Total
		_		
	7. TOTA	LS		

SUMMARY OF RESPONSE COSTS (OSFM USE ONLY)

OSFM INCIDENT # <u>HM</u> VENDOR NUMBER			
(Assigned by Exec Accounting)			
	TEAM <u>COSTS</u>	STATE COSTS	TOTAL <u>COSTS</u>
1. TEAM PERSONNEL COSTS	\$	(none)	\$
2. CALLBACK PERSONNEL COSTS		(none)	
3. VEHICLES/APPARATUS COSTS		\$	
4. EQUIPMENT COSTS			
5. MATERIALS COSTS			
6. COMMUNICATIONS COSTS			
7. OTHER COSTS			
SUBTOTALS (Totals of 1-7 above)	\$	\$	\$
8. TEAM REQUESTED BACKUP			
TOTAL RESPONSE COSTS	\$(Team)	\$(State)	\$(Total)

Oregon State Fire Marshal

Operations Packet For Handling Hazardous Materials Incidents

This packet contains the position check sheets, worksheets, and information sheet designed to guide and coordinate the teams operational functions at a Hazardous Materials Incident.

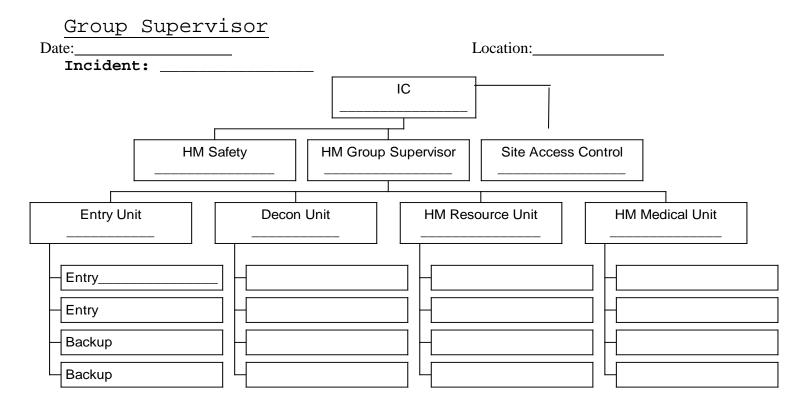
Positions:

Group Supervisor	White
Resource	Goldenrod
Safety	Green
Medical	Pink
Entry	Canary
Decon	Tan
Liaison	Blue

Other Related Forms: (padded)

Product Information Worksheet	Goldenrod
Exposure Record Worksheet	Pink
HazMat Team Log	Varies
Reports:	

Incident Exposure Report (RICF0017) SFMO HazMat Emergency Incident Report (814-440-170) Incident Invoice



Times or Check	Position Responsibilities	Notes
	Contact IC for approach direction	
	Report to IC. Identify all known information	
	Don Group Supervisor Vest	
	Secure radio and frequency	
	Staff team positions	
	Initial team assignments	
	Off-site recon	
	Leader meeting (Team Action Plan Wksht.)	
	Synchronize watches	
	Collect/Analyze new information	
	Discuss Team Action Plan Worksheet	
	Team Briefing	
	Present team Action Plan Wksht.	
	Answer any questions	
	Initiate Action Plan	
	Coordinates/disseminate new information	
	Monitor all communications, direct, modify operation	
	Incident termination worksheet	
	Incident debriefing worksheet	
	Reports	

Group Supervisor

Incident Briefing Worksheet

Incident:	
Date:	_

Initial Approach: (upwind, uphill)

Incident Type:

Product Type:

% Concentration:

Form of Material: (solid, liquid, gas)

Type of Release:

Quantity of Product: (size of container)

Rate of Release:

Available Papers: (MSDS, shipping, preplan, etc.) Yes 🗌 No 🗌

Person experienced with product, equipment, and/or facility available:

Yes No Tech Advisor, Chemist, Industry Response Teams, Medical, etc.)

 Name:

 Title:
 ______Phone:

Actions taken by First Responders: (zones, evacuations, control, notifications, units on scene, etc.)

Incident Briefing Wksht

Team Action Plan Worksheet

(Site Safety/Mitigation Plan)

Site Access Control: (Maintain Evacuation Lines)

Hot Zone: Cold Zone:			
Evacuation:	Distance		Distance
Level of PPE, Entry and Backup:		Decon	
Decon Corridor Design			
No. of Entry Personnel: Personnel:	No of Back	kup	
People Concerns:			
Environmental Concerns:			
Property Concerns:			
If no action taken, what are the consequences?			
Mitigation Objectives: (Recon, Rescue, Evacuation, Containment, Control)		es: (Buddy System) wable time in hot	n, lightning, trip/fall, t zone)
1.	1.		
2.	2.		
3.	3.		
4.	4.		
Type and Frequency of Air Monitoring:			
Resources Needed: (Fire protection backup, foa	m, sand, personnel, etc	:.)	

Emergency Signals:

HazMat Radio Frequencies:

Group Sup	Safety	_Entry	Decon	
User	Syste	m	Channel/Frequency	
Incident				

HazMat Group Sup	
Fire	
Police	
EMS	

Team Action Plan Worksheet

Group	Supervisor	Log
Date:		
Location:		
Incident:		

Page _____ of _____

Time	Activity

Group Supervisor Log

Group	Supervisor	Log
Date:		
Location:		
Incident:		

Page _____ of _____

Time	Activity

Group Supervisor Log

Times or	Position Responsibilities			
Check		Notes		
	Verify units have completed functions/assignments			
	Coordinate with DEQ proper handling/disposal of Decon waste water/solution			
	Coordinate with IC and Liaison Officer for agreement that incident has been mitigated			
	Ensure that contaminated tools, equipment, and disposables are properly over packed, bagged/segregated, marked, or adequately deconed			
	Develop plan to identify agencies' continued responsibilities			
	Verify which agency			
	will maintain control			
	after HMRT departs			
	Site Access control			
	Disposal disposition and clean-up			
	Spill Release form			
	Traffic control			
	Contact Persons			
	Other			
	Return apparatus and equipment to response status			
	Units turn in reports to HM Group Supervisor			
		Incident Termination Wks		

Incident Termination Worksheet

This report is printed on 3-part NCR (No Carbon Required) paper, and could not be inserted into this report packet. The spill release report is provided separately.

OBTAIN 3-PART NCR FORM PROVIDED SEPARATE FROM THIS PACKET COMPLETE REQUESTED INFORMATION DISTRIBUTE COPIES AS FOLLOWS:

> ORIGINAL - Distribute to the Responsible Party COPY 1 - Include with this report to State Fire Marshal COPY 2 - Retained by Team

Times Or Check	Position Responsibilit	ties Notes
	Hazardous materials involved in the incident.	
	Were any personnel known to be exposed: (If yes, enter on personal Exposure Records Worksheet.)	
	What are the accompanying signs and symptoms of exposure to materials? (Is critical incident stress an issue with this incident?)	
	Clearly mark equipment and apparatus unfit for service.	Equipment status: To be disposed of:
	Damage equipment	
	Delegate responsibility for handling contaminated garments.	
	Unsafe conditions existing, which require immediate attention, isolation, and further evaluation?	Needs further decon:
	Responsible person to gather additional information for the post-incident analysis and critique?	Needs re-testing:
	Summarize the activities of each operational section, and identify any areas requiring follow-up.	
	Reinforce the positive aspects of the response and what went well.	
		Incident Debrief Wksht

Incident Debriefing Worksheet (Name)_____

What were the significant events that took place in this incident? What could have been done differently to improve the overall response to this incident? What changes in teamwork would have improved the overall response to this incident? What changes in planning would have improved the overall response to this incident? What changes in information sharing between agencies would have improved the overall response to this incident? What changes in SOG's would have improved the overall response to this incident? What additional training is required to improve response to this type of incident in the future? **Post Incident Critique**

Position Responsibilities

Notes

Post-Incident Critique (Name)_

Times or

Check

Times or Check	Position Responsibilities Notes		
	Receive initial assignment	Radio Frequency:	
	Distribute Position Checklists	Group Supv	
	Vests	Weather Information:	
	Radios and frequency	Weather Forecast	
	Set weather pack	Temperature	
		Wind direction	
		Wind speed	
		Humidity	
	Don vest	Present weather conditions:	
	With HM Group Supervisor, ID all known		
	information	(fair, rain, fog, snow, ice, other)	
	Leader meeting	Projected weather changes:	
	Most probable level of PPE		
	Entry and Back-up		
	Decon		
	Research product (complete Product ID Worksheet)	Special instructions issued:	
	Call Down Checklist		
	Resources/Notifications		
	(see Call Down Checklist)		
	Team Briefing	Special instructions received:	
	Research findings		
	Verify PPE		
	Entry and Backup		
	Decon		
	Critical information to Medical		
	Research all new information	Resources needed:	
	Incident Status Report to SFMO		
	Use Incident Status Form		
	Document times and functions per radio	List equipment/supplies used:	

HM Resource (Name)_____

communications

- Instructions from DEQ for Decon waste water
 - _ Gather responsible party information (Cost Recovery)
 - Debriefing/Reports

Post Incident Critique

Date: _	Location:	Incident:
	· · · · · ·	1 1
Call on All R	Responses: (record time in space provide	
	OERS	1-800-452-0311
	Local	(503) 378-6311
	Poison Control	
	Local	(503) 494-8968
Call as Need	ed: (record time in space provided)	
	State Duty Officer	
	Pager (initial contact)	(503) 370-1488
	Cellular	(503) 931-5732
	CHEMTREC	
	National Response Center	
	Nationwide Pesticide Communicat	tions1-800-858-7378
	Atochem	(503) 228-7655
	Oregon Graduate Center	(503) 690-1121
	6	1-800-832-5452
	_	
		ation (Business Hrs) (503) 229-5002
	State HazMat Response Teams:	

HazMat Team Call Down Checklist

<u>Team #</u>	<u>Team</u>	Coordinator(s)	Dispatch
HM01	Douglas/Coos	Greg Bullock	(541) 440-4471
HM02	Eugene	Duty Chief	(541) 687-5111
HM03	Gresham	Ed Hartin	(503) 823-1905
HM04	Klamath	Mick Mulvey	(541) 884-4876
HM05	Linn/Benton	Kevin Kreitman	(541) 928-6911
HM06	Portland	Bill Henle	(503) 823-1905
HM07	Redmond	Karl Johannsen	(541) 548-5921
HM08	Southern Oregon	Duty Officer	(541) 776-7206
HM09	Tualatin Valley	Team Leader	(503) 531-0175
HM 10	Hermiston	Steve Frazier	(541) 567-5519
HM 11	Astoria	Lane Wintermute	(503) 325-4411
HM 12	LaGrande	Corky Gillies	(541) 963-1017
HM 14	Ontario	Terry Mairs	(541) 889-7266
HM 15	Coos Bay	Randy Carpenter	(541) 269-8911
		TING	

HM Team Call Down CheckList

Office of State Fire Marshal Oregon Hazardous Materials Response System

Incident Status Su ^{Initial}	-	Final
Incident Location:		
Facility/Transportation Involved:		
Date:Time:		
Regional Team:	Arrival 11me:	
Cause:		
Substance Involved:		Amount:
Active Ingredient:		Trade Name:
Area Involved:		
Action Taken:		
Current Threat (Life, Prop, Evn):		
Control Problems:		
Expected Control Date:	Time:	
Estimated Loss:		
Closures/Evacuations:		
Regional Team Resources:		
Apparatus:	Person	nel:
Remarks:		
Reported By:		

Fax this report to: OSFM at 373-1825

Responsible Party Information

Responsible Party:				
Company:				
				_State
Shipping Company's Name:				
Contact Name:			Phone:	
Address:		_City:		_State
Zip Code:	_Phone:_		or:	
Owner/Manager Name:				
Carrier Company's Name:_				
				_State
Owner/Manager Name:				
Driver's Name:				
Driver's Lic #		_DOB:		
Vehicle Lic #		PUC/ICC	C #:	
Trailer #				
Insurance Company(ies) Na	me(s):			
				_State
Zip Code:				
Agent's Name:				
Agent's Phone:				
Other Information:				

R/P Info

Resource Log	
Date:	Page of
Location:	
Incident:	

Time	Activity

Resource Log

Resource Log	
Date:	Page of
Location:	
Incident:	

Time	Activity

Times or	Position R	esponsibilities								
Check	Position Responsibilities Notes									
	Receive initial assignment	Safety objectives: (Buddy System,								
	č	lighting, trip/fall, strains, temp)								
	Don Safety Officer vest	1.								
	Secure radio and frequency									
	Site access control	2.								
	Do other agencies activities or									
	location need immediate adjustment?	3.								
	Off site recon with entry team	PPE limitations/Compatibility:								
	Pre-entry vitals (may be delegated)									
	Leader meeting, assist with									
	development of action plan									
	Team briefing									
	Inspect entry and backup PPE	Special instructions received:								
	SCBA (PSI and operation)									
	Radios (freq and operation)									
	Suits (360 degrees)									
	Monitoring instruments									
	Discuss specifics with entry prior to on	Special instructions issued:								
	air times									
	Location of access									
	Location of decon									
	Evacuation routes									
	Understand objectives									
	Understand task assignment	Resources needed:								
	Needed tools/supplies									
	Monitor communications and observe functions, (adjust/terminate as needed									
	for safety)									
	Document/Communicate on-air time									
	Document/Air monitor readings	List equipment/supplies used:								
	Ensure proper level of decon									
	Debriefing (Status of personnel/equip)									
	Reports									
	· · · · · ·	HM Safety Officer								

HM Safety Officer (Name)

	Safety	Log
Date:		
Locat	ion:	
Incide	ent:	

Time	Activity
	Safety Log

Page _____ of _____

Safety Log

Page _____ of _____

Date:	
Location:	
Incident:	

Time	Activity

Medical (Name)_____

Receive initial assignment Special instructions received: Don vest Secure radio and frequency Pre-entry vitals (complete Exposure Record) (may be delegated to paramedics, firefighters, ambulance or entry personnel themselves) Special instructions received:	Times or	Position Responsibilities								
Don vest Secure radio and frequency Pre-entry vitals (complete Exposure Record) (may be delegated to paramedics, firefighters, ambulance or entry personnel themselves) Special instructions issued:	Check	Decoive initial accientate	Notes							
Secure radio and frequency Pre-entry vitals (complete Exposure Record) (may be delegated to paramedics, firefighters, ambulance or entry personnel themselves)		_	Special instructions received:							
Pre-entry vitals (complete Exposure Record) (may be delegated to paramedics, firefighters, ambulance or entry personnel themselves)										
Record) (may be delegated to paramedics, firefighters, ambulance or entry personnel themselves)										
paramedics, firefighters, ambulance or entry personnel themselves)		• • • •								
entry personnel themselves)										
		1 0								
Backup Entry Local/Others Special instructions issued: Check for casualty and First Responder exposure Critical information from Research Develop Site Safety and Health Plan (coordinate with safety/complete worksheet) Establish emergency decon needs with Safety and Decon Coordinate critical medical information with IC Medical Group Identify area for potential triage Team briefing Monitor communications Update Site Safety and Health Plan as necessary Post vitals/Check for symptoms, document Debriefing Signs & Symptoms Primary Hazard: Secondary Hazard: Reports										
Entry Local/Others Special instructions issued: Leader meeting Local/Others Special instructions issued: Check for casualty and First Responder exposure Critical information from Research Resources issued: Coordinate with safety/complete Worksheet) Resources needed: Resources needed: Safety and Decon Resources needed: Resources needed: Safety and Decon List equipment/supplies used: Resources needed: Secondary Hazard:										
Local/Others Special instructions issued: Leader meeting Check for casualty and First Responder exposure Critical information from Research Develop Site Safety and Health Plan (coordinate with safety/complete worksheet) Establish emergency decon needs with Safety and Decon Resources needed: Coordinate critical medical information with IC Medical Group Identify area for potential triage Team briefing Monitor communications Update Site Safety and Health Plan as necessary List equipment/supplies used: Post vitals/Check for symptoms, document Debriefing Debriefing Signs & Symptoms Primary Hazard: Secondary Hazard: Secondary Hazard: Reports		1								
Leader meeting If a second state is a										
Check for casualty and First Responder exposure Critical information from Research Develop Site Safety and Health Plan (coordinate with safety/complete worksheet) Resources needed: Establish emergency decon needs with Safety and Decon Resources needed: Coordinate critical medical information with IC Medical Group Resources needed: Identify area for potential triage List equipment/supplies used: Post vitals/Check for symptoms, document List equipment/supplies used: Signs & Symptoms Primary Hazard:			Special instructions issued:							
exposure Critical information from Research Develop Site Safety and Health Plan (coordinate with safety/complete worksheet) Establish emergency decon needs with Safety and Decon Coordinate critical medical information with IC Medical Group Identify area for potential triage Team briefing Monitor communications Update Site Safety and Health Plan as necessary Post vitals/Check for symptoms, document Debriefing Signs & Symptoms Primary Hazard: Secondary Hazard: Reports		0								
Critical information from Research Develop Site Safety and Health Plan (coordinate with safety/complete worksheet) Establish emergency decon needs with Safety and Decon Coordinate critical medical information with IC Medical Group Identify area for potential triage Team briefing Monitor communications Update Site Safety and Health Plan as necessary Post vitals/Check for symptoms, document Debriefing Signs & Symptoms Primary Hazard: Secondary Hazard: Reports		• •								
Develop Site Safety and Health Plan (coordinate with safety/complete worksheet) Resources needed: Establish emergency decon needs with Safety and Decon Coordinate critical medical information with IC Medical Group Identify area for potential triage Team briefing Monitor communications Update Site Safety and Health Plan as necessary Post vitals/Check for symptoms, document Debriefing Signs & Symptoms Primary Hazard: Secondary Hazard: List equipment/supplies used:		1								
(coordinate with safety/complete worksheet) Resources needed: Establish emergency decon needs with Safety and Decon Resources needed: Coordinate critical medical information with IC Medical Group Identify area for potential triage Identify area for potential triage Team briefing Monitor communications List equipment/supplies used: Update Site Safety and Health Plan as necessary List equipment/supplies used: Post vitals/Check for symptoms, document Debriefing Signs & Symptoms Signs & Symptoms Primary Hazard: Reports Reports										
worksheet) Establish emergency decon needs with Resources needed: Safety and Decon Coordinate critical medical information Resources needed:										
Establish emergency decon needs with Safety and Decon Resources needed: Coordinate critical medical information with IC Medical Group Identify area for potential triage Identify area for potential triage List equipment/supplies used: Monitor communications List equipment/supplies used: Post vitals/Check for symptoms, document List equipment/supplies used: Signs & Symptoms Primary Hazard: Secondary Hazard: Reports										
Safety and Decon Coordinate critical medical information with IC Medical Group Identify area for potential triage Team briefing Monitor communications Update Site Safety and Health Plan as necessary Post vitals/Check for symptoms, document Debriefing Signs & Symptoms Primary Hazard: Secondary Hazard: Reports		·	D							
Coordinate critical medical information with IC Medical Group Identify area for potential triage Team briefing Monitor communications Update Site Safety and Health Plan as necessary Post vitals/Check for symptoms, document Debriefing Signs & Symptoms Primary Hazard: Reports			Resources needed:							
with IC Medical Group Identify area for potential triage Team briefing Monitor communications Update Site Safety and Health Plan as necessary Post vitals/Check for symptoms, document Debriefing Signs & Symptoms Primary Hazard: Reports		•								
Identify area for potential triage Team briefing Monitor communications Update Site Safety and Health Plan as necessary Post vitals/Check for symptoms, document Debriefing Signs & Symptoms Primary Hazard: Reports										
Team briefing Monitor communications Update Site Safety and Health Plan as necessary Post vitals/Check for symptoms, document Debriefing Signs & Symptoms Primary Hazard: Reports		-								
Monitor communications List equipment/supplies used: Update Site Safety and Health Plan as List equipment/supplies used: necessary Post vitals/Check for symptoms, document Debriefing Signs & Symptoms Primary Hazard: Secondary Hazard: Reports		• • •								
Update Site Safety and Health Plan as necessary List equipment/supplies used: Post vitals/Check for symptoms, document Debriefing Signs & Symptoms Signs & Symptoms Primary Hazard: Reports		-								
<pre>necessary Post vitals/Check for symptoms, document DebriefingSigns & Symptoms Primary Hazard: Secondary Hazard: Reports</pre>										
Post vitals/Check for symptoms, document Debriefing Signs & Symptoms Primary Hazard: Secondary Hazard: Reports		•	List equipment/supplies used:							
document Debriefing Signs & Symptoms Primary Hazard: Secondary Hazard: Reports		-								
Debriefing Signs & Symptoms Primary Hazard: Secondary Hazard: Reports		• •								
Signs & Symptoms Primary Hazard: Secondary Hazard: Reports										
Primary Hazard: Secondary Hazard: Reports	<u> </u>	-								
Secondary Hazard: Reports										
Reports		•								
· ·		Secondary Hazard:								
· ·		Deports								
		Reports	Medical							

Site Safety and Health Plan Worksheet

Emergency Medical Care Information

Product: _____

Signs and Symptoms:

Immediate First Aid:

Product: _____

Signs and Symptoms:

Immediate First Aid:

Product:

Signs and Symptoms:

Immediate First Aid:

Rehab: (location, evaluate need)

Medical Triage Area:

On-scene ALS:

Transport by:

Medical Facility: Capable of handling contaminated patient:	Yes	No	
Name:			
Location:			
Phone:			

Coordination with IC Medical Group:

Site Safety Health Plan Wksht.

		Date									
Name:		Team Position									
Incident #:		Location:									
Environmenta	l: Tem	peratu	re <u>:</u>	Hu	midity %:						
Medical Inform	nation	:									
Symptom	Pre Yes	Post Yes		Post No	Symptom		Pre Yes	Post Yes	Pre No	Post No	
Nausea					Headache						
Muscle soreness					Skeletal so						
Clear vision					Skin abno	rmalities					
General feeling OK					Accessories removed (rings, watches, etc.)						
Vitals:					·						
	Ti	ime	Weig	ght	Pulse	B/P	Temp R		Resp)	
Pre-entry											
Post- entry											
Work Perform	ed:										
PPE worn/used	•			S	uit ID#:						
Chemical work	ed with	l:									
Type of exposu											
Why exposed (e.g., im	proper	equip	ment, fa	aulty equip.,	wind chang	e, etc.):	:			
Duration work	with ch	emical	:								
Decontaminatio	on proc	edures	used:								
Medical aid given Comments:			No		•	te and attach P	re-hospi	ital Care	Report)	
November 20, 2016							Expo	osure Re	cord V	Vorksh	

		Date									
Name <u>:</u>		Team Position									
Incident #:		Location:									
Environmenta	I: Tem	peratu	re <u>:</u>	Hu	midity %:						
Medical Inform	nation	•									
Symptom	Pre Yes	Post Yes		Post No	Symptom		Pre Yes	Post Yes	Pre No	Post No	
Nausea					Headache						
Muscle soreness					Skeletal s	oreness					
Clear vision					Skin abno	ormalities					
General						es removed					
feeling OK					(rings, wa	tches, etc.)					
Vitals:											
D	Ti	me	Weig	ght	Pulse	B/P	Temp Res		Resp)	
Pre-entry											
Post- entry											
Work Perform	ed:										
PPE worn/used				<u></u> S	uit ID#:						
Chemical work	ed with										
Type of exposu											
			C								
Why exposed (e	e.g., im	proper	equip	ment, fa	ulty equip.,	, wind chang	e, etc.):				
	U /		1 1	,		U	. ,				
Duration work	with ch	emical	:								
Decontaminatio											
Medical aid given	: Yes		No		If yes, comple	ete and attach P				.)	
November 20, 2016							Expo	sure Re	cord V	Vorksh	

		Date								
Name:		Team Position								
Incident #:		Location:								
Environmenta	l: Tem	peratu	re <u>:</u>	Hu	midity %:_					
Medical Inform	nation		_	_				_	-	
Symptom	Pre Yes	Post Yes	Pre No	Post No	Sympton	n	Pre Yes	Post Yes	Pre No	Post No
Nausea					Headach	e				
Muscle soreness					Skeletal	soreness				
Clear vision					Skin abn	ormalities				
General						ries removed				
feeling OK					(rings, w	atches, etc.)				<u> </u>
Vitals:			1						1	
	Ti	ime	Weig	ght	Pulse	B/P	Tem	p	Resp	
Pre-entry										
Post- entry										
Work Perform	ned:									
PPE worn/used	•			S	uit ID#:					
Chemical work	ed with	:								
Type of exposu										
Why exposed (e.g., im	proper	equip	ment, fa	aulty equip	., wind chang	e, etc.):	:		
Duration work	with ch	emical	:							
Decontaminatio	on proc	edures	used:							
Medical aid given	: Yes		No		If yes, compl	lete and attach F	Pre-hospi	ital Care	Report	t.)
Comments:										
November 30, 2016							Expo	osure Re SC	ecord V DG-T017	

		Date									
Name:		Team Position									
Incident #:		Location:									
Environmenta	I: Tem	peratu	re <u>:</u>	Hu	midity %:						
Medical Inform	nation	•									
Symptom	Pre Yes	Post Yes		Post No	Symptom		Pre Yes	Post Yes	Pre No	Post No	
Nausea					Headache	;				<u> </u>	
Muscle soreness					Skeletal s	oreness					
Clear vision					Skin abno	ormalities					
General feeling OK						es removed					
Vitals:					(IIIIgs, wa	tches, etc.)					
	Ti	ime	Weig	ght	Pulse	B/P	Temp Resp)		
Pre-entry				9							
Post- entry											
Work Perform	ed:										
PPE worn/used	•			S	uit ID#:						
Chemical work	ed with	:									
Type of exposu	re (e.g.	, none,	inges	ted, skin	n contact, et	.):					
					1						
Why exposed (e	e.g., 1m	proper	equip	ment, fa	aulty equip.,	, wind change	e, etc.):				
Duration work	with ch	emical	:								
Decontaminatio	on proc	edures									
Medical aid given Comments:			No		If yes, comple	ete and attach P					
November 20, 2016							Expo	sure Re	cord V		

Medical	Log
Date:	_
Location:	
Incident:	

Page	of

Time	Activity

Medical	Log
Date:	_
Location:	
Incident:	

Page	of

Time	Activity

Entry (Name)

Times or	Position Resp	Position Responsibilities	
Check		Notes	
	Receive initial assignment	Radio frequency:	
	Secure radio and frequency	Special instructions received:	
	Off-site recon with Safety		
	Diagram site (see worksheet)		
	Leader meeting/Assist with development		
	of Action Plan		
	Vitals taken		
	Team briefing	List equipment/supplies used:	
	Receives info on Action Plan		
	Answer/Questions		
	Don protective equipment		
	Communication equip/Check		
	Breathing Apparatus/Check		
	Suit/Check		
	Needed tools/equipment		
	Monitors		
	Containment		
	Plug/Patch		
	Other		
	Receive final safety check from Safety		
	Understand objectives		
	Enter hot zone (Maintain Buddy System)		
	Carry out objectives		
	Communicate		
	Evaluate Incident for changes		
	Decon		
	Post entry vitals		
	Debriefing/Reports		

Description of Hot Zone Activities:

Site Diagram/Plan

Elements: (object/product of concern, streets/roads, wind direction, structures, drains, curbs/gutters/waterways/wetlands, terrain/grades, overhead obstructions, zones, entry point, Decon corridor, emergency exits, medical triage, other)

Ν

Е



Site Diagram Plan

Decon (Name)

Fimes or	Position Responsibilities	
Check		Notes
	Receive initial assignment	Radio frequency:
	Don vest	
	Secure radio and frequency	Special instructions received:
	Identify corridor location with Safety	
	Leader meeting	
	Corridor design	
	Level of PPE	
	Team briefing	
	Participates in Action Plan	List equipment/supplies used:
	Answer any questions	
	Set up corridor/Identify corridor	
	Basic location information to Entry	
	Establish Entry Unit Decon priority needed with	
	Safety	
	Level I (No contact)	
	Level II (PPE contact)	
	Level III (Skin contact)	
	Guide entry through steps	
	Decon the Deconers	
	Disposition of Decon waste water	
	Secure decon corridor area	
	Debriefing/Reports	

Decon Corridor Design	Number	Yes	No
Water Supply Source			
Tool Drop			
Catch Runoff			
Gross Decon Shower			
Wash/Rinse Stations			
Attendants			
Overpack Drum for disposables			
Suit Removal Area			
What will be done with equipment, which cannot be safely deconed?			

Decon

Liaison

Name: _____

On-scene Contacts Made:

Special Instructions Received/Issued:

Resources Needed/Requested:

Communication Summary:

HazMat Radio Frequency:

Group SupSafe	yEntry	yDecon
---------------	--------	--------

User	System	Channel/Frequency
Incident Commander		
HazMat Group Supv		
Fire		
Police		
EMS		
Public Works		
Other		
Other		

Liaison