

SITE SAFETY AND CONTROL PLAN ICS 208 HM	1. Incident Name: Number	2. Date Prepared: Time	3. Operational Period
			Time:

Section I. Site Information

4. Incident Location:

Section II. Organization

5. Incident Commander:	6. HM Group Supervisor:	7. Tech Specialist - Reference:	
8. Safety Officer:	9. Entry Leader:	10. Site Access Control Leader:	
11. Asst. Safety Officer - HM:	12. Decontamination Leader:	13. Safe Refuge Area Mgr:	
14. Environmental Health:	15. Law:	16. Other:	
17. Entry Team: (Buddy System)		18. Decontamination Element:	
Decon on air: _____		off air: _____	
Name:	PPE Level	Name:	PPE Level
Entry 1		Decon 1	
Entry 2		Decon 2	
Entry 3		Decon 3	
Entry 4		Decon 4	

Section III. Hazard/Risk Analysis

19. Material:	Container Type	Qty.	Physical State	pH	IDLH	F.P.	I.T.	V.P.	V.D.	S.G.	LEL/UEL	IP	Protein

Comment: Possible mixing of unknown chemicals producing unknown dangers, Hazard class, NFPA 704, UN Number .

Section IV. Hazard Monitoring

20. LEL Instrument(s):	BUMP TEST:	Yes:	No:	21. O2 Instrument(s):	BUMP TEST:	Yes:	No:
22. Toxicity/PPM Instrument(s):	BUMP TEST:	Yes:	No:	23. Radiological Instrument(s):	BUMP TEST:	Yes:	No:

Comment: Constant monitoring before, and during entry and throughout operation. pH prior to monitoring an area. Note any other detection or Identification equipment used here:

Section V. Decontamination Procedures

24. Standard Decontamination Procedures:	YES:	NO:
Comment: Bleach, dry decon, soap and water, wipe spray wipe		

Section VI. Site Communications

25. Command Frequency:	26. Tactical Frequency:	27. Entry Frequency:
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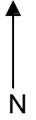
Section VII Medical Assistance

28. Medical Monitoring:	YES	NO	29. Medical Treatment and Transport In place:	YES	NO	30. Burn/Trauma Center	YES	NO
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Comment:

Section VIII. Site Map

31. Site Map:



CURRENT WX OBS.

Wind Speed:
Wind Dir. From: ____
Temp. F° ____
Humidity: ____ %
Pressure: ____

Entry #1
Time on air: ____
Time off air: ____
Entry #2
Time on air: ____
Time off air: ____

Weather Command Post Zones Assembly Area Escape Routes Other

Section IX. Entry Objectives

32. Entry Objectives: () RECON scene. () Observe, monitor, () ID hazards/products. () Obtain sample. () Identify methods and needs to mitigate leak.
() Classify, separate, and set-up for disposal.

Section X. SOP's and Safe Work Practices

33. Modifications to Documented SOP's or Work Practices YES: NO:
Comment: Avoid areas of gross contamination. Identify, mark, and avoid other obvious hazards (falling objects, energized equipment, sharp objects, limited lighting, and poor communication)

Section XI. Emergency Procedures

34. Emergency Procedures: () 3 horn blast indicate immediate return to safe refuge area for those working in the exclusion zone. All others working in CRZ and Support Zone, will egress to emergency rally point. Plan will be re-evaluated by Command Staff. () Other evacuation signal. Rescue Team - lower level of PPE (similar to Decon Team) emergency decon and hand off to EMS.

Section XII. Safety Briefing

35. Asst. Safety Officer - HM Signature: 36. HM Group Supervisor Signature:
37. Incident Commander Signature: 38. Safety Briefing Completed (Time):

INSTRUCTIONS FOR COMPLETING THE SITE SAFETY AND CONTROL PLAN
ICS 208 HM

A Site Safety and Control Plan must be completed by the Hazardous Materials Group Supervisor and reviewed by all within the Hazardous Materials Group prior to operations commencing within the Exclusion Zone.

Item #	Title	Instructions
1	Incident Name/Number	Print name and/or incident number.
2	Date and Time	Enter date and time prepared.
3	Operational Period	Enter the time interval for which the form applies.
4	Incident Location	Enter the address and or map coordinates of the incident.
5 - 16	Incident Organization	Enter names of all individuals assigned to ICS positions. (Entries 5 & 8 mandatory). Use Box 16 for other functions: i.e. Medical Monitoring.
17 - 18	Entry Team/Decon	Enter names and level of PPE of Entry & Decon personnel. Minimum-4 entrants (2) buddy system and (2) back-up.
19	Material(s)	Enter names and pertinent information of all known chemical products. Enter UNK if material is not known. Include any which apply to chemical properties. (Definitions: ph = Potential for Hydrogen (Corrosivity), IDLH = Immediately Dangerous to Life and Health, F.P. = Flash Point, I.T. = Ignition Temperature, V.P. = Vapor Pressure, V.D. = Vapor Density, S.G. = Specific Gravity, LEL = Lower Explosive Limit, UEL = Upper Explosive Limit), IP Ionization potential, Protein +/-
20 - 23	Hazard Monitoring	List the instruments which will be used to monitor for chemical(s). (Bump Test Y/N)
24	Decontamination	Check (No) if modifications are made to standard decontamination procedures and make appropriate comments including type of solutions.
25 - 27	Site Communications	Enter the radio frequency(ies) which apply.
28 - 30	Medical Assistance	Enter comments if (No) is checked.
31	Site Map	Draw or attach a site map which defines locations and layouts of operational zones.
32	Entry Objectives	List all objectives to be performed by the Entry Team in the Exclusion Zone and any parameters which will alter or stop entry operations.
33	SOP's Safe Work Practices	List in Comments if any modifications to SOP s
34	Emergency Procedures	Emergency practices and procedures which will be implemented if an emergency occurs. Rescue Team. The rescue team should be prepared to receive the stricken member from the backup team within one minute of activation unless otherwise instructed by incident command. The rescue team should be responsible for initiating emergency decontamination and life-saving measures immediately after handoff by the backup team. The rescue team possesses the equipment required to rescue the member from the CPC such as suit cutters. The rescue team hands off the stricken member to EMS. A rescue team should be considered on all hazardous materials/WMD Incidents.
35 - 38	Safety Briefing	Have the responsible individuals place their signature in the box once the Site Safety and Control Plan is reviewed.
		<p>“ORGANIZATION: The Assistant Safety Officer-Hazardous Materials reports to the Incident Commander or Safety Officer (if activated) and coordinates with the Hazardous Materials Group Supervisor or Hazardous Materials Branch Director (if activated). The Assistant Safety Officer-Hazardous Materials coordinates safety related activities directly relating to the Hazardous Materials Group operations as mandated by 29 CFR Part 1910.120 and applicable state and local laws. This position advises the Hazardous Materials Group Supervisor (or Hazardous Materials Branch Director) on all aspects of health and safety, continuously monitors for modifying conditions and has the authority to stop or prevent unsafe acts. It is mandatory that an Assistant Safety Officer-Hazardous Materials be appointed at all hazardous materials incidents. In a multi-activity incident the Assistant Safety Officer-Hazardous Materials does not act as Safety Officer for the overall incident. Therefore, it is necessary that an Assistant Safety Officer-Hazardous Materials be appointed at all hazardous materials incidents.”</p>