## Clipboard Four Stages of Response CAN Reports

The IC will receive and record critical information that will be recorded on a clipboard or an One Plan Web-App Program that allows for automatic time-stamped updates by clicking on the Web-App Update checkbox. Command team support can be accomplished by having an assistant IC and/or the Notification Unit Leader gather the information and record details as approved by the IC.

## DISCOVERY STAGE CONDITIONS REPORT - Blue Box L.A.N.C.E. Plan

1. First Responding Command Team	Notes and references
First supervisor takes charge. ☐ Update	Take 5 Response Strategy:
Name:	1. Go big early,
	2. Command team readiness,
IC assumes command ☐ Update	3. 30-Minute Plan and Master Maps,
Name:	Teaming Agreement with public safety
Lead Responder in service ☐ Update	5. Communicate with CAN reports.
Name:	
Notification Unit Leader in service ☐ Update	<b>First supervisor</b> notified should assume command and immediately alert the
Name:	command team.
	Engage the 30 Min. Plan Discovery
Evacuation Group Supervisor in service  Update	LANCE checklist
Name:	
2. Nature of emergency □ Update	Optional Emergency Topics
1. Fire Control:	☐ Reportable incidental release
	□ Noxious odor
2. Chemical Release: Fire Control:	□ Suspicious act
3. Utility:   Electric,   Gas,   Fuel	☐ Reckless act in progress
	$\ \square$ Visible smoke from unknown source
4. Medical □ with or □ without Decontamination:	□ Water and/or sewage leak
5. Rescue:	5 1 1 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1
6. Overpressure:	Fach Hazard Zone (HZ) will have a facility emergency plan and response SOPs that will address the critical tasks
7. Structural Failure:	and emergency challenges for each of the listed emergency circumstances.
8. Disaster  weather, earthquake,	
9. Bomb Threat:	,
10. Trespasser or Criminal Threat:	
11. Other:	



3. IC will determine the LEVEL OF CONCERN	1-2-3 approach: 1. Go big, 2. Use Master Maps, and 3. Communicate with CAN reports.
☐ Level 1 — Contained and controlled with low threat.	
☐ Level 2 — Not Contained and requires public safety support.	
☐ Level 3 — Out of control and high life safety risks.	
4. IC will determine the HOT ZONE & ISOLATION ZONE	The hot zone and Isolation Zone will be identified and access restricted except for
☐ Level 1ft. – 100' to 300' outside of Hot Zone.	trained responders who are engaging critical tasks that are guided by response
☐ Level 2ft 300' to 500' outside of the Hot Zone.	SOP.
☐ Level 3ft 500' to 1,000' outside of the Hot Zone.	DOT Emergency Response Guidebook Tables pgs. 367, 373, and 374 provide
☐ Utilizing a pre-developed Hazard Zone (HZ) plume model.	stand-off distances for BLEVE and Improvised explosive threats.
☐ High threat explosion threat requiring feet.	
DISCOVERY STAGE <u>NEEDS REPORT</u> – Blue Box L.A.N	I.C.E. Plan
5. IC will request CAN report feedback on the Needs	IC coordinates the response plan and ensures Personnel accountability.
1. Ensure that all mandatory notifications have occurred.	Notification Leader – makes the Level of
2. Update Hot Zone and Isolation Zone life safety status.	Concern notification calls.
3. Access Control Officer in place to guide traffic/911 access.	<b>Lead Responder</b> – reports the Hot Zone and Isolation Zone life safety status.
4. Key location entry/exit ways unlocked and unblocked.	<b>Evacuation Supervisor</b> – assigns access control officer, coordinates movement
	from rally points for those who escape the Hot & Isolation Zones and sets the
5. Rally point, movement plan, and evacuation status.	movement plan to evac-staging areas.
6. Other:	
DISCOVERY STAGE <u>ACTIONS REPORT</u> – Blue Box L.A	.N.C.E. Plan
6. IC will prepare a CAN report for in-coming responders	ASTI recommended Clipboard
1. Master Map showing ICP, HZ, and personnel	□ 30 Minute Plan,
2. Life Safety needs – Rescue, decon, medical.	☐ CAN reports,
	☐ Master Maps,
3. Status of on-site personnel head count accountability.	Hazard Zone (HZ)  □ Emergency system control plan,
4. Shelter-in-Place and evacuations staging area status.	☐ ICS 201 Incident Action Plan
5. Zone controls for downwind and downstream concerns.	☐ ICS 215a HZ hazard assessment,
	☐ ICS 208 Safety Plan.

6. Other:

☐ ALOHA Plume Model



## INITIAL RESPONSE STAGE: CONDITIONS REPORT - Green Box S.I.M.P.L.E. Plan

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7. Public Safety and Facility IAP Status.	PPE Select all that apply
1. CAN report from the facility IC - Set Action Plan & PPE	□ Identification vest
	☐ Respirator – 14G or 23C Respirator
2. Facility Command assignment: ☐ Teaming or ☐ Unified	☐ Personal ammonia monitor
3. Critical Tasks: ☐ Rescue ☐ Medical ☐ System control	☐ Full skin coverage – Level A, B, or C
4. Status of on-site and off-site life & environment receptors.	☐ Boots and hard hat
4. Status of off-site and off-site me & environment receptors.	☐ Communications with IC
5. Emergency – contained, controlled, or escalating quickly.	A Teaming Agreement between the facility and public safety responders is very critical.
6. Zone controls for downwind and downstream concerns.	☐ <b>Pre-developed</b> transition of command
7. Incident Command Post location and commo. connection.	☐ The public safety support for technical specialist, liaison, or member of the
8. Notifications completed and technical support available?	Unified Command.
9. Critical Tasks: ☐ Medical/Triage ☐ Emergency system	<ul> <li>Medical support based upon exposure time and estimated exposure level; compare to the AEGL exposure time</li> </ul>
10. Hazard Zone Safety Plan: ☐ ICS 215a ☐ ICS 208	weighted exposure levels.
11. Plume movement ☐ Wind indicators www.windy.com	☐ The public safety IC can ensure that incoming operations and engineering support will clear police lines to safely
12. Other	arrive at the scene.
NITIAL RESPONSE STAGE: <u>ACTIONS REPORT</u> – Gre	en Box S.I.M.P.L.E. Plan
8. Public Safety and Facility IAP Status.	Optional Actions:
1. ChemResponder Platform ☐ Engage Emergency Manager	□ Tarp and Cover
	☐ Purposeful use of water spray
2. Sources of ignition controlled □ Ventilation	□ Connect to ChemResponder
3. Isolate  Upstream  Downstream  NO trapping	<ul> <li>Coordinate with the local Emergency Manager.</li> </ul>
4. Manage pressure ☐ High Side ☐ Low Side system control	Use the Green Initial Response SIMPLE Green box 30-Min. Plan checklist and the
5. Pressurized Ventilation   Built-in system   Portable fan.	Hazard Zone (HZ) Green Playbook details.
6. Life Safety downwind and downstream concerns.	See the back of the 30-Minute Plan for a sample IAP and Control Zone layout.
7. Emergency Incident Action Plan (ICS 201) and Safety Plan.	
8. Request for advanced IMAAC Plume Model	
9. Critical Tasks: ☐ Rescue ☐ Decon ☐ Triage ☐ Treatment	

10. Hazard Zone Safety Plan: ☐ ICS 215a ☐ ICS 208



## Transition to SUSTAINED RESPONSE STAGE: First Responding Command Team

9. Public Safety and Facility IAP Status.	Escalating factors.
1. Resource needs for downwind/downstream threats.	□ Plume movement
2. Medical, □ Triage, □ Treatment, □ Decon, and □ Transport	☐ Greater than 10,000 ppm Flash fire threat
	☐ Trapping liquid
3. Hazard Assessment   Monitoring,  Plume Model	□ Pressure mgt.
4. Incident Command Post location and commo. connection.	□ Liquid containment
5. Proper PPE – Eyes, Respiratory, Skin, Boots, Head	☐ Auto-closing solenoids
C. Communications and ammonis shamind manifesian	☐ Weather/Windsock roof air movement
6. Communications and ammonia chemical monitoring	<ul><li>Eye level wind and escape planning</li><li>Identify wind turbulence and backflow</li></ul>
7. Recognize escalating factors	threats
8. Emergency Manager Connection – Regional, State, Federal	
9. Escalating Fire Threat – Fire wall, Ventilation, Exposures	
10. Reconnaissance for containment and control plan	
11. Communication link with Emergency Manager (EOC)	
12. Other	
10. Public Safety and Tech Responder Hazmat Team.	Hazmat Tech Team must be led by a Tech
1. Transfer of Command - Hazmat Tech Team Leader.	certified IC or command team member.
	Hazmat Tech Support  Graph Safety Officer and Asst. Safety Officer
2. Coordinate off-site operations with Emergency Manager.	for hazmat specific challenges
3. Org. Chart on the back of the 30 Min. Plan	☐ Containment and control plan (P&ID, pictures, and instructions.
4. Pre-Entry review of ICS 215a and appropriate PPE.	☐ Updated ICS 215a & review of ICS 208
5. Life safety support - Decon, rehab and logistical.	☐ Review the Red Box Sustained Response "PLANS section of the 30-
6. Action Plan – ICS 201 form – see back of 30-Min. Plan.	Minute Plan Pre-Entry HZ Readiness.
7. No Entry without IC approval, PPE, and hazard awareness.	☐ Decon, Rehab, and Medical Evaluation
	4. Termination of the Emergency
8. Safety Plan ICS 208 and Section 7 of 30 Min. Plan 201	IC will decide to demobilize and implement the Orange Box Terminate and RECOVER
9. Declaration to terminate emergency and demobilize	30 Minute Plan checklist when the emergency threat is over.
10. Other:	☐ Transition Command and set safety

orders, Debriefing and Crisis Mgt. Plan