

DIVISION OF CAPITAL ASSET MANAGEMENT &

MAINTENANCE

William A. Hinton State Laboratory Occupant Handbook

The information provided in this Handbook will inform occupants of important building procedures, services, and policies and provide an orientation to the William A. Hinton State Laboratory. The William A. Hinton State Laboratory consists of two buildings, the Stable and Tower Buildings. The Tower Building contains all laboratory functions as well as administrative and other support spaces. The Stable Building is an office building.

The Division of Capital Asset Management & Maintenance (DCAMM) oversees the building services of the William A. Hinton State Laboratory including the following:

- Cleaning
- Mechanical and electrical maintenance and operation
- Grounds, including landscaping and snow removal
- Pest control
- Emergency response and life safety systems
- Security

If you have any questions, please contact the Facilities Department located in Room 241 or call 617-983-6546.

NOTE: Normal building hours are from 7:00 AM until 5:00 PM. The front Security desk is attended 24 hours per day, 7 days per week, including holidays.

As policies and procedures change or are revised, the Occupant Handbook will be updated to reflect these changes.



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Building Operations and Contacts

DCAMM Operations oversees the facilities management of the William A. Hinton State Laboratory, including both the Stable and Tower Buildings. The Operations team performs and/or contracts the cleaning, mechanical and electrical maintenance and operations, landscaping, snow removal, pest control, life safety systems and security. The Facilities office is located in Room 241on the second floor of the Tower Building.

The Security desk located at the main entrance to the Tower Building is attended 24 hours per day to respond to emergencies anywhere at the site. The Security desk may be contacted Monday through Friday by dialing **x5502** from any telephone within the buildings or by dialing **617-983-6200** if calling from off-site.

The table on the following page lists contacts for building operations as well as emergency contacts for the Department of Public Health functions at the site.

Hinton Building Contacts

Department	Contact	Office Phone	Cell Phone	E-mail
Central Services		617-983-6500		
Director of Operations and	Richard	(617) 727-4050		richard.goulet@Massmail.State.Ma.Us
Maintenance	Goulet	x 31293		
Director of Security and Life	Edward	857-204-1237	617-851-9774	Ed.Kennedy@MassMail.State.MA.US
Safety	Kennedy			
DCAMM Dep. Dir. Env. Services	John O'Donnell	857-204-1207	617-680-7191	John.Odonnell@MassMail.State.MA.US
DCAMM Facilities	John	617-983-6545	617-874-7268	John.H.Nickerson@MassMail.State.MA.US
	Nickerson, Paul Schmitt	617-983-6546	857-319-9120	Paul.Schmitt@MassMail.State.MA.US
Radiation Control	Schinic	617-983-6879	RCP 617-242- 3453 MSP 617-820- 2121	
Front Desk Security		Inside x5502 Outside 617-983-6200		
BLS Director	Sandy Smole, Ph.D.	617-983-4362	617-276-7289 319-621-9298	Sandy.Smole@MassMail.State.MA.US
BID Director	Kevin Cranston	617-983-6543	617-938-4014	Kevin.Cranston@MassMail.State.MA.US
Specimen Receiving		617-983-4333 617-983-6696 617-983-6605		
	Sandra Smole, Ph.D.	617-983-6966	617-839-3220	Sandra.Smole@MassMail.State.MA.US
	Tracy Stiles	617-983-6619	617-694-5838	Tracy.Stiles@MassMail.State.MA.US
	Cheryl Gauthier	617-983-6266	617-435-0269	Cheryl.Gauthier@MassMail.State.MA.US
	Dina Caloggero	617-983-6601	617-839-7482	Dina.Caloggero@MassMail.State.MA.US
	Jamshid Eshraghi, Ph.D.	617-983-6203	617-512-4173	Jamshid.Eshraghi@MassMail.State.MA.US



Department	Contact	Office Phone	Cell Phone	E-mail
	Ceci Dunn	617-983-6548	617-624-5370	Ceci.Dunn@MassMail.State.MA.US
	Alfred	617-983-6551	617-839-0167	Alfred.DeMaria@MassMail.State.MA.US
	DeMaria			
	Jr., MD			
	Tanya	617-983-6664	508-930-7677	Tanya.Swanson@MassMail.State.MA.US
	Swanson			
	Scott	617-983-6391	401-580-2235	Scott.Hennigan@MassMail.State.MA.US
	Hennigan			
	Jennifer	617-983-6650	617-839-1283	Jennifer.Jenner@MassMail.State.MA.US
	Jenner,			
	Ph.D.			
BT 24/7 Response			617-590-6390	
CT 24/7 Response			617-590-7361	
Epidemiology-on-call		617-983-6800	617-839-0167	

Directions to the Hinton State Laboratory:

Hinton State Laboratory 305 South Street Jamaica Plain, Massachusetts 02130



Driving Instructions from the North

- Take the Jamaicaway to the Arborway (Route 203 east)
- Take a right onto Washington Street
- Take the first right onto South Street (across from Forest Hill MBTA station)
- 305 South Street is on the right
- Take a right at the first driveway to Visitors parking in front of the Tower Building

Driving Instructions from the South

- Take Washington Street north to South Street (across from Forest Hill MBTA station)
- Take a left onto South Street
- 305 South Street is on the right
- Take a right at the first driveway to Visitors parking in front of the Tower Building

Driving Instructions from the East

- From I-93 exit onto Morton Street (Route 203)
- Take Morton Street west to Washington Street
- Take a left onto Washington and the first right onto South Street

- 305 South Street is on the right
- Take a right at the first driveway to visitors parking in front of the Tower Building

Driving instructions from the West

- Take the VFW Parkway (Route 1 North) to Centre Street
- Take a left onto Centre Street and the first right onto Water Street
- Take the first left onto Bussey Street at the bottom of the hill
- Take a left onto South Street at the end of Bussey Street
- 305 South Street is on the left
- Take a left at the 3rd driveway onto the site to visitors parking in front of the Tower Building

MBTA Instructions

- Take the Orange Line to Forest Hill Station
- Walk across Washington Street to South Street
- Take the sidewalk on the right to the first driveway onto the site
- Visitors entrance is at the Tower Building

Hinton State Laboratory Conference Room Requests

To reserve a conference room e-mail your department Administrator, Jennifer Mann or Tresa Glover-Smith (<u>Tresa.Glover-Smith@Massmail.State.MA.US</u>) and provide the following information:

- Date requested
- Time and duration
- Purpose
- Number of attendees

Conference Room Schedule:

Conference room schedules can be viewed on the State Lab Intranet (<u>http://edjpweb01/commonservices/Home.aspx</u>) by clicking on the Home tab.

Conference room schedules are also posted on the wall outside each room

Hinton State Laboratory Contractor Work Permit

All facility construction, renovations and upgrades are conducted and/or managed by the DCAMM Facilities Department. For other instances requiring the use of outside contractors, by building occupants (e.g. test equipment installation, maintenance, repairs, etc.) the following must be completed:

Complete the Contractor Work Permit (See Attachment #A)

A Contractor Access Form must also be completed and approved before any outside contractor work will be permitted in the buildings. Complete web-based form at:

<u>http://www.mass.gov/anf/property-mgmt-and-construction/facilities-mgmt-and-</u> <u>maintenance/state-office-bldgs/william-a-hinton-state-laboratory-building/hinton-facility-</u> <u>access-form.html</u>

Hinton State Laboratory Emergencies

The DCAMM Security and Life Safety Department establishes fire and emergency response plans, including evacuation plans and procedures. The Security and Life Safety Department also organizes evacuation teams, which are set up by department to function as organizers to facilitate the safe evacuation of those who work in, or visit DCAMM facilities. Evacuation teams consist of an Incident Commander and Emergency Team Leaders. DCAMM maintains and posts drawings of building evacuation routes and outdoor assembly areas for both operational and training purposes. The Security and Life Safety Department holds evacuation team meetings and training sessions throughout the year.

EMERGENCY CONTACTS	PHONE #	
Security Desk	5-911	
DCAMM Facilities	617-983-6546	
DCAMM Security and Life Safety	617-727-4100	
EMERGENCY SITUATIONS		
Bomb Threat		
Elevator Malfunction		
Fire and Life Safety		
Chemical Spills		
Biological Spills		
Medical Emergency		
Utility Failure		
Severe Weather		
Radioactive Material Release		
Suspicious Package		
Unusual Odors		
Workplace Violence		

Emergency Response Plan

It is the policy of the Division of Capital Asset Management and Maintenance (DCAMM) to have a detailed Emergency Plan, with an Incident Commander and Emergency Team Leaders from each department.

It shall be the responsibility of all Emergency Team Leaders to be familiar with the Emergency Plan and keep current records of all personnel with disabilities. All tenants of a work area are required to obey the direction of their Emergency Team Leaders during an emergency situation and adhere to the Emergency Plan. Emergency Team Leaders are responsible for all occupants of their assigned areas.

The Occupant Emergency Response Plan (<u>Attachment #B</u>) contains detailed responsibilities and procedures for all types of emergencies.

Fire Protection Systems

Both the Stable and Tower Buildings at the William A. Hinton State Laboratory are provided with fire detection systems that consist of heat and/or smoke detectors that cover all building areas. Upon activation of a single or multiple detectors in a building the alarm will sound throughout the building and all occupants shall evacuate in accordance with their assigned evacuation route and report to their assigned assembly area outside the building.

Both buildings are also provided with complete automatic sprinkler protection. If a single sprinkler head (or multiple heads) operates the sprinkler head will discharge water and the fire alarm system will sound. All occupants shall evacuate the building in accordance with their assigned evacuation route and report to their assigned assembly area outside the building.

The fire alarm system will not be silenced or reset until directed to do so by the Boston Fire Department (BFD) official in charge. When approval to reset has been granted by the BFD, DCAMM Facilities Maintenance will silence the alarm. Security will be instructed to call the fire alarm company (Simplex Grinnell) and request that the system be reset.

If the sprinkler system has operated, the automatic sprinkler control valve will not be closed until directed to do so by the Boston Fire Department official in charge. Once approval has been received, DCAMM Facilities Maintenance will silence the alarm, close the appropriate sprinkler control valve to stop the water flow and replace the sprinkler head(s) that operated. Security will be instructed to call the fire alarm company (Simplex Grinnell) and request that the system be reset.

Refer to <u>Attachment #C</u> for evacuation plans for each floor.

Refer to <u>Attachment #D</u> for the outdoor assembly areas.

Photo Identification and Access Cards

All employees of the William A. Hinton buildings are issued photo identification badges for access to the main building entrances. Access required to other building entrances, floors or restricted labs must be indicated on the **Security Access Form,** Form FAC06-01-14 shown in <u>Attachment #E</u>. Only one nontransferable Photo ID Access Card is issued to each employee. ID Access Cards are only authorized for use by the employee named and pictured and are not issued to temporary employees, interns, vendors or contractors unless the Facilities Manager or Security Supervisor deems it necessary. ID Access Cards remain the property of DCAMM and must be surrendered upon termination of employment with the Commonwealth.

Steps for new employees to acquire an original ID Access Cards, Keys, Lockers and Parking Tags

- Request a copy of Security Access Form for William A. Hinton Laboratory Institute DCAMM Campus, Jamaica Plain Personnel, Form FAC06-01-14 at the front Security desk
- Complete the Employee Information Section 1, Employer Information Section 2 and Parking Access Section 4 (if applicable)
- Have the employee's immediate supervisor designate the access level required by checking the appropriate box in Building Access Section 3
- Have the form signed by the employee's supervisor and return the completed form to the front Security desk
- The Security officer on duty at the front desk will take a photograph of the employee and send the completed **Security Access Form** to the Security Supervisor
- The Security Supervisor will print the ID Access card and program access as approved by the employee's supervisor
- The Security Supervisor will issue a parking tag if applicable.
- If a locker has been requested, the Security Supervisor will send a request to Facilities
- Facilities will assign a locker and combination
- The Security Supervisor will send key requests to the Facilities Manager for approval
- If approved, Facilities will assign a key and return it along with the ID Access card and parking tag to the Security Supervisor for distribution to the employee

Steps to replace a Photo ID Access Card

- If an ID Access card is lost or damaged the employee will request a copy of **Security Access Form,** Form FAC06-01-14 at the front Security desk
- Complete Sections 1,2 and 3
- Have the form signed by the employee's supervisor and return to the front Security desk
- The Security officer on duty at the front desk will send the completed form to the Security Supervisor who will print the new ID Access card and deactivate the lost or damaged ID Access card

Incident Report Form

The Commonwealth of Massachusetts			
Division of Capita	al Asset Management & Maintenance		
	lities Management & Main		
Office of Facil	1 Ashburton Place		
Bost Bost	on, Massachusetts 02108		
0	617 727-1000		
Please fill in applicable space on Page 1 and provide			
submitted to the Director of Security, Division of Cap Date of Incident: Time of		nce y of Week:	
Date of Report: Report	Herrison C. S. Martinez, M. Ma Martinez, M. Martinez,	y of Week.	
Location (Specific):	j .		
Type of Incident: Injury Check all that apply Fire Theft	Security Issue MV Accident Vandalism	Threat Assault Other (specify)	
Involved Party:	Telephone #:	Ext.#	
Agency?:	Visitor:	Witness:	
Witness 1:	Telephone #:	Ext.#	
Witness 2:	Telephone #:	Ext.#	
Injuries? (Y/N) Description of Ir	niuries (specific):		
	, , ,		
Police/Fire/EMS Notified?		d:	
Police/Fire/EMS Notified? BSB Staff Notified?	Person Notifie Person Notifie		
BSB Staff Notified?	Person Notifie		
BSB Staff Notified? Complaint against (if applicable):	Person Notifie Person Notifie		
BSB Staff Notified? Complaint against (if applicable): Sex: Male Race:	Person Notifie Person Notifie	d:	
BSB Staff Notified? Complaint against (if applicable):	Person Notifie Person Notifie	d:	
BSB Staff Notified? Complaint against (if applicable): Sex: Male Race:	Person Notifie Person Notifie	d:	
BSB Staff Notified? Complaint against (if applicable): Sex: Male Race: Female Height:	Person Notifie Person Notifie	d:	
BSB Staff Notified? Complaint against (if applicable): Sex: Male Race: Female Height:	Person Notifie Person Notifie	d:	
BSB Staff Notified? Complaint against (if applicable): Sex: Male Female Race: Height: Other Identifiers:	Person Notifie Person Notifie	d:	
BSB Staff Notified? Complaint against (if applicable): Sex: Male Female Height: Other Identifiers: Date Referred to:	Person Notifie Person Notifie Age: Eye Color:	d:	
BSB Staff Notified? Complaint against (if applicable): Sex: Male Female Race: Height: Other Identifiers: Date Referred to: Received: Comments:	Person Notifie Person Notifie Age: Age: Eye Color:	Agency/Visitor:	
BSB Staff Notified? Complaint against (if applicable): Sex: Male Race: Female Height: Other Identifiers: Date Referred to: Received: Comments: Completed by:	Person Notifie Person Notifie Age: Age: Eye Color:	Agency/Visitor:	



The Commonwealth of Massachusetts Division of Capital Asset Management & Maintenance Office of Facilities Management & Maintenance 1 Ashburton Place Boston, Massachusetts 02108 617 727-1000 INCIDENT REPORT FORM NARRATIVE OF EVENTS/INCIDENT

Narrative submitted by:

Date:

See additional paces for Incident Report Narrative/Information and After Action Report (if applicable).

INCIDENT # _____ Page __2_ of __3__



The Commonwealth of Massachusetts Division of Capital Asset Management & Maintenance Office of Facilities Management & Maintenance 1 Ashburton Place Boston, Massachusetts 02108 617 727-1000

INCIDENT REPORT FORM AFTER ACTION REPORT

This page is to be completed by Division of Capital Asset Management and Maintenance personnel.

EVENT

RESPONSE

COMMENTS

RECOMMENDATIONS/ACTION

Submitted by:

Date:

INCIDENT # _____ Page __3__ of __3__

Lockouts

Employees who become locked out of their work area should report to the front Security desk and notify the Security officer on duty. The Security officer on duty will then contact the roving Security officer to allow admittance to the employee's work area.

Loading Dock/Contractor Access

The loading dock is open for deliveries from 8:00 AM until 4:00 PM Monday through Friday. Deliveries at other hours may be made by prior request to the Security Supervisor only.

Contractors must sign in at the front Security desk and obtain a Visitor's badge before proceeding to the loading dock to unload materials and equipment. Access to the loading dock will not be permitted prior to signing in at the front Security desk. Visitor's badges must be worn by contractors and be visible at all times.

Lost and Found

To report **lost property**, contact the front Security desk at x5502.

Please bring **found items** to the front Security desk.

Project Requests

Any department wishing to modify or renovate office or lab space or install new equipment must submit a Facilities Checklist to the Facilities Manager for review and approval before any equipment purchase. The Facilities Checklist is shown in <u>Attachment #F</u>. The Facilities Manager will review the Facilities Checklist for utility, construction, moving and other costs and estimate the total cost for the work. The requestor must provide for the additional funds and make them available for Facilities materials, labor and contractor costs.

Upon approval of the renovation, modification or equipment purchase the requestor's department Facilities liaison must submit a work request through the CAMIS on-line maintenance work request system. The DCAMM Facilities Manager, or designee, will assign Facilities staff to perform the work and manage the project.

Nursing Mother's Room

A nursing mother's room is available in first floor room 111. A key for access may be requested from Tresa Glover-Smith (<u>Tresa.Glover-Smith@Massmail.State.MA.US</u>) at 617-983-6688.



Parking Policies and Procedures

Parking

PURPOSE:

To provide orderly and safe parking at the William A. Hinton State Laboratory for authorized personnel and visitors. To avoid confusion related to parking or the acquisition of parking privileges. To set forth responsibilities of persons authorized to park at the site.

DEFINITIONS:

DCAMM Parking Facilities – The East, South Street, Visitor, Stable and Back parking lots as shown on <u>Attachment #G</u>.

Damage (to vehicles)- Scrapes, dents, stains, broken glass, etc., which occur while a vehicle is parked in a William A. Hinton State Laboratory parking lot.

Handicapped Accessible Parking Space - Any space marked with an HP sign that is designated strictly for the use of physically disabled persons.

Illegal Parking Space - Any space within the site that is marked with "NO PARKING" or a "FIRE LANE" sign, and any other area that is clearly hazardous.

Loss - The theft of items from a vehicle that is parked in a William A. Hinton State Laboratory parking lot or the theft of the vehicle itself.

Photo ID Access Card - The photo ID card issued by DCAMM to employees, which provides access to William A. Hinton State Laboratory buildings.

Temporary Visitor Parking - The limited number of spaces that DCAMM makes available for parking on a temporary basis.

POLICY

It is the policy of the Division of Capital Asset Management and Maintenance to allow only authorized personnel to park in William A. Hinton State Laboratory parking lots. The use of a DCAMM-issued Photo ID Access Card is required for admittance into the East parking lot. Unauthorized vehicles parked in any William A. Hinton State Laboratory parking lot will be removed at the owner's expense.

By accepting parking privileges, users agree to save harmless the Commonwealth and its agents from any Loss or Damage incurred while using William A. Hinton State Laboratory parking facilities.

PROCEDURE

Parking tags are requested on the Security Access Form, as described previously in Steps for new employees to acquire an original ID Access, Keys, Lockers and Parking Tags.

Citations & Towing

PURPOSE



To ensure a safe and orderly parking facility for authorized personnel. To state the procedure for removing vehicles using William A. Hinton State Laboratory parking without proper authorization.

POLICY

It is the policy of DCAMM to have vehicles that create a hazard to the facility or its occupants removed from William A. Hinton State Laboratory parking lots.

Further, DCAMM reserves the right to have any vehicle that does not have the proper parking tag displayed, and/or cannot be properly identified as an authorized vehicle, removed without warning.

Such vehicles will be towed under DCAMM supervision and at the owners' expense.

PROCEDURE

Any person who fails to follow designated parking procedures may be issued a Parking Ticket by the Security staff. Unacceptable parking procedures include:

- Parking in a space marked "No Parking" or "Fire Lane";
- Parking in a Handicapped Accessible Parking Space without RMV-issued HP plates or placard;
- Blocking access to a Handicapped Accessible Parking Space or other identified parking space;
- Blocking access to an entrance, exit or loading dock, blocking a legally parked vehicle, or parking in or across more than one space;
- Not displaying a parking tag;

Unidentifiable vehicles may be towed without prior notice.

Temporary Visitor Parking

PURPOSE

To accommodate visitors by providing limited temporary Visitor Parking for persons visiting the William A. Hinton State Laboratory to conduct business with agents of the Commonwealth of Massachusetts.

POLICY

It is the policy of DCAMM to provide temporary parking for the use of visitors whenever possible.

PROCEDURE

Advance notice for visitor parking is not generally required; however parking for meetings or conferences where a large number of participants are expected is an exception. In such instances the host of the meeting must notify the Security Supervisor at least 24 hours in advance with an estimate of the number of participants. The Security Supervisor will determine if the participant parking needs can be met on-site. If not, the meeting host will be directed to make parking arrangements at the Forest Hills MBTA parking lot.

Loss of or Damage to Vehicles in DCAMM Parking Facilities

POLICY

It is the policy of DCAMM to assume NO responsibility for Loss of, or Damage to, vehicles parked in DCAMM William A. Hinton State Laboratory parking lots. By accepting parking privileges, users agree to save harmless the Commonwealth and its agents from any such Loss or Damage.

PROCEDURE

Although DCAMM assumes no responsibility, any incidents regarding the Loss of or Damage to a vehicle or its contents should be reported to the Security Supervisor. Claims may be forwarded to the Executive Office for Administration and Finance, Attention: Tort Claims, State House, Room 373, Boston, Massachusetts 02133. All claims should include the following language: "This letter serves as a notice of presentment as required by Massachusetts General Laws Chapter 258, Section 1 et seq."

Handicapped Accessible Parking

POLICY

It is the policy of DCAMM that requests for Handicapped Accessible Parking Spaces be made in the same manner as requests for regular spaces as previously described.

PROCEDURE

Disabled employees and visitors will be permitted to park in the Handicapped Accessible Parking Spaces designated for each building if displaying a RMV-issued HP plate or placard only.

Maintenance of Photo Identification

POLICY

It is the policy of DCAMM to maintain Photo ID Access Card activity records that are useful in sustaining and/or improving security and parking operations, such as lists of cardholders and a Transaction Log. The Commissioner will release Photo ID Access Card activity records pursuant to state and federal laws.



PROCEDURE

Each time a Photo ID Access Card transaction is completed, information from that transaction is stored in the security/access system as a record. The stored records make up the Transaction Log. DCAMM maintains one week's worth of transactions; that is, at any given time, the Transaction Log contains records of all Photo ID Access Card activity from the preceding seven days.

Bicycle Parking

POLICY:

It is the policy of DCAMM to provide bicycle racks for the use of state employees who work in DCAMM facilities. Bicycles shall not be ridden or walked through the lobbies/hallways of William A. Hinton State Laboratory buildings or parked in any interior spaces.

PROCEDURE:

Employees should use the bicycle racks provided in front of the Tower Building.

Pest Control

The DCAMM William A. Hinton State Laboratory maintains a pest control program for all buildings on the site. Refer to <u>Attachment #H</u>, Pest Control Program.

Posting Notices or Posters

Posters and notices are to be limited to the bulletin boards located in each department's area. No posted material shall be affixed to walls or doors in common areas without prior approval of the Facilities Manager. No political campaign materials shall be displayed or posted in any William A. Hinton Laboratory building.

Any permanent directional or location signs required within the building will be provided by DCAMM Facilities.

Prohibited and Dangerous Items

Prohibited Items:

The following items are not permitted inside the building:

- Dangerous Weapons including any of the following:
 - Firearms of any kind
 - o Explosive devices of any kind
 - o BB or pellet guns
 - Knives with blades greater than 3" long
 - o Mace, pepper spray or other chemical agents
 - Stun guns or other device for directing an electrical charge at persons
 - Other dangerous items, as determined by security officials or facility staff (see below)

Only sworn Federal, State, County and Municipal law enforcement officers, and security services contracted by DCAMM, duly authorized to carry a weapon may do so while inside William A. Hinton Laboratory buildings.

- Cut fresh Christmas trees, wreaths etc.
- Open flames
- Smoking
- Pets or other animals with the exception of service animals
- Appliances, such as portable heaters and microwave ovens*
- Samples of tissue, blood or other bodily fluids unless properly checked in at the DPH Specimen Receiving area. Access to the Specimen Receiving area is via a separate entrance on the east side of the Tower Building.

* Should an exception to this policy be requested, a <u>Portable Space Heater Request and</u> <u>Approval Form</u> must be submitted to DCAMM. Requests may come from an individual or from an agency ADA Liaison for an individual's reasonable accommodation. Please note: The request must be approved by the requestor's supervisor prior to submittal.

Firearms:

Only sworn law enforcement personnel from federal, state, county or municipal agencies or security services contracted by DCAMM are authorized to carry a firearm or other weapon while present in the William A. Hinton Laboratory buildings. Those authorized officers must present valid agency identification to the Security officer on duty at the front Security desk for approval by the Security Supervisor. Once permitted to enter the facility, the officer must ensure that the weapon remains on his/her person during their entire presence within the facility. Visitors are not permitted in the William A. Hinton Laboratory buildings with weapons



as (as defined in section 10(b) of Chapter 269 of the Massachusetts General Laws). Visitors attempting to enter the William A. Hinton Laboratory buildings with weapons will be denied entry and advised to secure those weapons elsewhere and return unarmed.

Other Dangerous Items:

Building Security staff have sole discretion to disallow any other item that may, in their opinion, present a threat to the safety and security of the building or its occupants. Items determined to be dangerous by authorized officials, as noted above, will not be permitted into the William A. Hinton Laboratory buildings. At the discretion of the screening personnel on duty such items may, at the exclusive risk of the item's owner, be put aside at a nearby location and reclaimed by the owner after exiting the facility. Neither DCAMM, nor any of the agencies noted above, assume any responsibility for items left pursuant to this policy. The Massachusetts State Police will respond to all incidents where a concealed weapon is not declared yet disclosed during a security inspection. The Massachusetts State Police reserve the right to ask for and view the owner's permit to carry said weapon. Individuals in possession of firearms who are unable to produce a valid permit for that weapon are subject to arrest and confiscation of the weapon in accordance with Massachusetts law.

All inappropriate comments compromising the safety and security of the William A. Hinton Laboratory buildings and/or personnel will be taken seriously and referred to the MA State Police for action.

Recycling

All occupants of the William A. Hinton Laboratory buildings are encouraged to collect recyclable materials for pickup by the recycling contractor.

Paper waste should be recycled using the blue desk-side receptacles. These receptacles may be emptied in the 96 gallon recycling carts located on each floor of both the Tower and Stable Buildings. Confidential materials may be placed in the secured, gray bins located on each floor in both buildings. DCAMM Facilities has made arrangements for shredding these materials off-site.

Receptacles for comingled recyclables are also located on each floor.

DCAMM Facilities is responsible for recycling scrap metals, baled cardboard and wooden pallets.

DCAMM also recycles electronics equipment such as PC's, printers and electronic test equipment. Contact Facilities for disposal of electronics equipment.

Security

It is the policy of the Division of Capital Asset Management and Maintenance (DCAMM) to provide a safe and secure working environment for employees and visitors to DCAMM facilities, through the prohibition of carriage of weapons or other dangerous items inside these facilities and to screen those entering the facilities to prevent the unauthorized conveyance of dangerous weapons into the facilities.

The Security Department:

• Manages Building Visitors and Contractors. The Security officer at the front Security desk assures that visitors and contractors sign the appropriate sign-in register, issues visitor badges and contacts the visitor escorts prior to allowing access to William A. Hinton State Laboratory buildings.

• Establishes and implements Security and Safety policies and procedures. A copy of the Security manual, including lists of emergency contacts, is kept at the front Security desk for reference.

- Provides Emergency Response Planning
- Manages contracts for Security Services and Security Equipment Maintenance and Repair
- Provides Photo ID/Access Cards for employees
- In collaboration with the Facilities department, maintains Key Control

• Manages building Parking Operations. Security officers patrol parking lots to assure that all vehicles have the required parking tag, that No Parking zones are kept clear, that handicapped and visitor parking is used properly and to discourage vehicle theft.

The Security Department works with the following agencies/companies to maintain a secure facility:

- Massachusetts State Police
- Executive Office of Public Safety
- State Fire Marshal
- Boston Fire Department
- Fire Detection and Alarm Contractor
- Division of Employment and Training
- Department of Mental Health
- Legislature's Joint Committee on Rules

To contact the Security front desk, call extension 5502. For more urgent issues, contact the Security Supervisor at (617) 983-6212

Services

Cafeteria:

The cafeteria is located on the first floor of the Tower Building.

Hours:

Breakfast	7:00 AM – 10:30 AM
Lunch	11:30 AM – 2:00 PM
Grill	11:30 AM – 1:30 PM

Special orders for food and beverages to be served at meetings and conferences may be ordered in advance by calling the cafeteria manager at extension 6530.

ATM's:

A Metro Credit Union ATM is located at the entrance to the first floor cafeteria.

Maintenance Work Requests:

Maintenance work is requested by submitting a work order through the on-line CAMIS work order system. Each department within the William A. Hinton State Laboratory has a designated Facilities liaison authorized to submit requests. Occupants should contact their Facilities liaison to have work requests entered into the system.

Printing, Stockroom, Shipping/Receiving:

Printing, stockroom and shipping/receiving functions at the Hinton State Laboratory are operated by the Department of Public Health. Ordering office and laboratory supplies is done via the lab intranet at <u>http://edipweb01/commonservices/Home.aspx</u>. Printing services and shipping/receiving are arranged by calling extension 6500.

Attachment #A: Hinton State Laboratory Building Contractor Work Permit

Agencies must have a work permit from DCAMM to make any changes to their work spaces. Contractors are not allowed in the Transportation Building without a signed copy of this permit. Contractors and agencies must follow all contractor work permit stipulations.

Agency:
Contract:
Phone:
E-mail Address:
Location of Work:
Anticipated Work Date:
Arrival Time:
Area Construction:
Type of Change:
If relocation, please give Rm#:
Contractor #1 Name:
Trade:
Foreman:
Telephone #:
Contractor #2 Name:
Trade:
Foreman:
Telephone #:

Description of Work:

Will there be interruption to the building's utilities: Yes No (if yes response, please fill out 2 nd page)
Agency's Authorized Signature:
DCAMM's Authorized Signature:
DCAMM Work Permit Number Assigned:

Contractor's work requires shutdown or interruption of any of the following building systems:

None

	Fire Alarm
	Sprinklers
	HVAC System: Air Handlers, Exhaust Fans, Hot Water Steam, Chilled Water
	Plumbing: City Water, Hot Water, Drains
	Electrical Distribution Panels
	Security Systems: Camera or Door Control
	Elevators
	Escalators
Additional notes or cor	nments: None

Attachment #B: EMERGENCY RESPONSE PLAN

EMERGENCY RESPONSE PLAN

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1. OBJECTIVES

This document and the references and attachments serve as the emergency preparedness and response plan for the Division of Capital Asset Management and Maintenance - Jamaica Plan. The purpose of this plan is to act as an internal guide during emergency situations and describes the types of hazardous materials handled at this site and corresponding internal response procedures.

2. SCOPE

The scope of this response plan includes the following emergency situations: medical emergencies, fire, security; hazardous chemical and biological material release (raw materials and wastes), natural disasters and facility evacuation.

3. **RESPONSIBILITIES**

- A. <u>Security:</u> Responsible for understanding the emergency communications system (telephones, intercom, pagers, and fire alarm) and being proficient in activating these systems and notifying appropriate internal responders as required. They are also responsible for relaying information about the emergency to outside responders, if the details were reported via the internal emergency telephone # (X5911). Responsible for ensuring that all visitors sign in to the facility upon their arrival. Responsible for performing perimeter and internal security rounds.
- B. <u>Facilities Department:</u> Responsible for managing the security guard function, the employee and visitor badge system, as well as all security related equipment such as ID card readers. Acts as facility liaison with Fire Department; assist Fire Department in locating the source of the fire (or alarm) as directed by the Fire Department and maintaining fire protection/prevention system (smoke alarms, fire alarms, fire extinguishers). Provides support to allow response to a hazardous spill. This may include: evacuating personnel as directed by Incident Commander, shutting off or activating utility services to reduce or remove spill hazards, crowd control/security efforts, janitorial level clean-up (of non-hazardous releases).
- C. <u>DCAMM Safety:</u> Responsible for providing Fire Department with information regarding the hazards present in areas affected by fire. Implements appropriate emergency operations, including if deemed necessary the following: performing a hazard assessment, activating alarms, communicating with outside agencies, determining the scope of response, preventing spread or further release and coordinating spill remediation. Responsible for performing accident investigations.
- D. <u>Employee:</u> Responsible for understanding the emergency activation system for fires, medical emergencies, chemical spills, suspicious packages, etc. Responsible for reporting confirmed or suspicious security related issues.
- E. <u>Manager/Supervisor</u>: In addition to employee responsibilities described above, responsible for filing an accident report form with worker's compensation administrator. Responsible for reinforcing employee and visitor understanding of fire evacuation requirements and assuring that employees attend mandatory training sessions.

4. **DEFINITIONS**

Site Information	Description
Site Address, Phone,	Facility is located at 305 South Street, Jamaica Plain, Massachusetts, telephone
Fax	(617) 983-6200
Operations Description	Operations on this campus include: DPH laboratories providing laboratory analysis of specimens for infectious diseases, environmental toxins, bioterror agents, New England Newborn Screening laboratories and various DPH offices. This location utilizes certain hazardous materials (chemicals, biohazardous materials, radioactive materials). Wastes generated from these operations include: solid waste, hazardous waste, biohazardous waste, and radioactive waste. All hazardous materials and wastes are handled in strict accordance with internal environmental safety and health procedures and local, state, and federal
Facility Construction and Layout	regulations. The facility is primarily constructed of concrete or brick superstructure, with a reinforced concrete membrane roof, and various interior finishes, dependent upon the operation. The facility is comprised of three buildings: the Tower, the Massachusetts Biologic Laboratories and the Stables Building. Attachment 4: Site Plans.
Environmental	Air Discharges: Facility is a registered source for restricted air emissions.
Discharges	Operations generating potentially volatile or corrosive chemicals are confined to ventilated work stations (fume hoods, etc.), ventilated to the atmosphere, in compliance with state and federal Clean Air Act requirements and other applicable regulations. <u>Wastewater Discharge:</u> Operations generating wastewater discharge to a publicly owned treatment works, and are regulated by regional (MWRA), state and federal regulations.
Waste Disposal Contractors	 <u>Hazardous waste:</u> Triumvirate Environmental, HQ 61 Innerbelt Road, Somerville, MA 02143 800.966.9282 <u>Biohazardous waste:</u> Stericycle, 1-800-633-9278 <u>Solid waste:</u> Republic Services, 320A Charger Street, Revere, MA 02151
Spill Contractors	Cyn Environmental 1-800-242-5818 Clean Harbors: 800-OIL-TANK
Community Contacts (local)	Boston Fire Dept.: 911 (emergency) or 617-536-1500 Boston Police Dept.: 911 (emergency), 617-343-4200 (non-emergency) Faulkner Hospital: 1153 Centre Street, Jamaica Plain, MA, 617-983-7700 Boston Health Dept.: 617-534-5264 Weather Update: 617-936-1234
Hazardous Materials: Biohazards	Biohazardous materials primarily consist of human specimens, animals, and microbiological cultures. Blood, blood products and known infectious agents are handled by using "universal precautions" (as if all materials were infectious) or a higher level of safety precautions, by properly trained staff. The majority of biohazardous materials are stored in freezers or refrigerators.
Site Information	Description
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Hazardous Materials: Biohazardous Waste	Biohazardous wastes are disposed of via: disinfection, sterilization, or off-site disposal. Liquid biohazardous wastes are steam sterilized or disinfected, and disposed of via the sewer system. Solid biohazardous wastes (i.e., gloves, plastic goods, animal carcasses) are collected in plastic lined, cardboard containers; sharp biohazardous materials (needles, etc.) are collected in leak-proof, puncture resistant containers and disposed in plastic lined, cardboard containers. All solid biohazardous materials are disposed of via a licensed medical waste disposal contractor.
Hazardous Materials: Chemicals	Chemicals used in the facility include solids, liquids and compressed gases - Safety Data Sheets for all chemicals in the facility are maintained at the SLI second floor Room 207 Chemical inventory is located at the Security Desk. Chemical management includes the use of "engineering controls" (compatible containers, ventilated workstations), personal protective equipment (safety glasses, lab coats, gloves), and work practice guidelines (proper storage, labeling, special precautions).
Hazardous Materials: Hazardous Chemical Waste	Satellite accumulation areas (SAAs) are located at the various points of generation throughout the facility. Locations are posted with signage, and inspected weekly. All hazardous wastes are labeled with contents described and hazards identified. Hazardous wastes generated at satellite accumulation areas are picked up from the point of generation by a hazardous waste contractor and stored in a Main Accumulation area (062A), in compliance with all local, state and federal regulations. Hazardous wastes are disposed of via a licensed Treatment, Storage, Disposal and Recycling facility (TSDR), in compliance with all applicable regulations. A list of hazardous waste streams is available in the Environmental Health and Safety regulatory files.

5. SUPPLIES

Emergency Features and Equipment	Description
Emergency Exits & Egress	Emergency exits and routes are marked by lighted, ceiling mounted signs, and are connected to the emergency power system. In the event of a power failure, these signs will continue to be lighted. See Attachment 5: Emergency Evacuation Procedure, for additional information. Main evacuation routes are maintained with adequate aisle space (minimum of 42 inches) throughout the facility.
Evacuation Route Posting and Emergency Signage	Evacuation routes are posted in areas where hazardous materials are utilized. Emergency equipment (fire extinguishers and fire alarm pull stations) is identified on the evacuation posting and via wall signage. In addition, all telephones are posted with the internal

Emergency Features and Equipment	Description
	emergency number (x5911) to activate the appropriate emergency response personnel.
Fire Extinguishers	The facility is equipped with fire extinguishers, which are to be used by trained personnel only. Fire extinguishers are certified annually.
Fire Pull- Stations/Alarms	Fire alarm pull-stations are located throughout the facility; these stations are used in the event of a fire or to initiate the evacuation plan for other reasons (spill, drills, etc.). This system is checked at least annually.
Sprinkler Systems	Sprinkler systems are provided throughout the facility. Elevated temperatures, associated with a fire situation activate these systems. These systems are tested annually (valves and flow test).
Smoke Detectors	Smoke and heat detectors are provided within the entire facility. Smoke particulate or elevated temperatures, depending upon their location activate these systems. These systems are tested annually.
Emergency Showers and Eye Wash Stations	Emergency showers and eye wash stations are provided in areas where potentially corrosive materials may be present. The employee, in the event of an accidental exposure to the body or eyes activates these systems.
Spill Response Equipment	Supplies are located in designated areas throughout the facility. Locations are depicted in Attachment 4: Site Plans .
Emergency Communication Systems	Emergency Communication Systems: The emergency communication system includes: telephones, intercom system, hand-held radios and the fire/evacuation alarm. Emergency exits are well marked, and evacuation routes are posted. Fire/Evacuation Alarm: The fire/evacuation alarm (pull station) may be activated by any employee in the event of a fire. The Incident Commander in the event of a spill requiring the evacuation of the facility may also activate the alarm. The fire/evacuation alarm system includes a direct dial service to the Boston Fire Department.
First Aid Equipment	First aid stations are located throughout the facility.

6. SAFETY

Safety procedures for specific incidents are described in Section 8 of this document.

Spills Requiring Outside Assistance: Internal spill response activities are limited by personnel training and supplies. Activities that require outside assistance include:

- Situations requiring self-contained breathing apparatus respiratory protection for untrained employees;
- Fire fighting activities;
- Compressed gas cylinder incidents;
- Large-scale cryogenic material incidents (i.e., liquid nitrogen);
- Explosives/highly reactive/highly flammable material incidents;
- Releases where in-house training, supplies or personal protective equipment are not adequate. Although employees will not respond offensively to the above incident types, they may assist in activities outside of the spill zone, as directed by the incident commander or outside agencies.

7. PROCEDURES

FIRE EMERGENCY (See Evacuation Plan, Attachment #5)

Employee Procedures:

Evacuation of the SLI-Tower Building

- A continuous audible tone alarm and strobe light system is used to announce an evacuation of the entire building.
- When the alarm sounds, all persons must evacuate the building immediately using stairs at nearest exit. Do not re-enter the building.
- Do not go to another floor thinking it is not under alarm. Leave the building.
- Do not use the elevators. Walk calmly, do not rush or push.
- If possible shut down hazardous operations in progress before exiting.
- Close all doors upon exiting.
- Designated Emergency Team Leaders or alternates must check assigned rooms (if it is safe to do so) to ensure that employees have evacuated the area.
- Persons responsible for recording attendance must take the departmental sign—in sheets with them. Security personnel will take the various visitors logs.
- Listen for any audible alarm messages or announcements and follow directions.
- Supervisors and Emergency Team Leaders should be aware of any assigned areas where the overhead page system can not be heard and alert employees of emergency announcements or of any evacuation.
- Emergency Team Leaders should know of any disabled or handicapped persons who might need assistance to the nearest enclosed stairwell landing or other safe area and encourage able-bodied employees to assist those having difficulty walking down stairwells.
- The Command Center is located outside the main entrance of the building, in front of the flagpoles.
- Emergency Team Leaders will alert the Fire Command Coordinator at the Command Center of the location of the employee in need of assistance.
- The Fire Department will assist the employee in need.
- If an employee is injured during an evacuation, notify the Fire Command Coordinator who will arrange for medical assistance.
- These procedures apply if there is a specific floor alarm or a building wide alarm.
- Get away from the building, away from concrete and glass and away from access roads for emergency vehicles.
- All employees must assemble at the pre-designated or pre-assigned evacuation assembly area at the front of the building. No one should be at the back of the building. (See map of assembly areas on Emergency Evacuation Procedure).
- Attendance must be taken and all persons signed into the SLI-Tower Building must be accounted for, including all employees, visitors and contractors.
- Persons responsible for recording attendance must account for employees in the designated assembly area.

- All persons and visitors not present at the assembly area must be noted and reported to the Fire Command Coordinator at the Command Center.
- When exiting the building do not prop doors open for re-entry. This allows quick access to unauthorized persons who are capable of harmful or malicious actions.
- Wait for the Fire Command Coordinator to declare an "all clear" for re-entry by waving the green flag.
- Once the all-clear signal is given, re-enter the building at the main entrance.
- Immediately notify Security of any ringing door alarms or of any suspicious persons or activities.

MEDICAL EMERGENCY- LIFE THREATENING (Attachment 6: Medical Emergency and Workplace Injury Procedure)

Employee Procedure, Medical Emergency

- Move employee away from hazard if it is safe to do so.
- Dial 9-911 for ambulance.
- Call in-house Help at ext. 5911 and describe incident and location for ambulance to set-up.
- Supervisor or co-worker: complete Accident Report Form (obtain form from Worker's Compensation Administrator), and submit completed form within same shift.

MEDICAL CONDITION - NOT LIFE THREATENING (Attachment 6: Medical Emergency and Work Place Injury Procedure)

Employee Procedure, Medical Situation

- Remove employee away from hazard if it is safe to do so. For chemical, biological, radioactive exposure, remove contaminated clothing and wash exposed area with water for a minimum of 15 minutes. For chemical exposure, obtain a safety data sheet from Room 207, second floor SLI Building, SDS files.
- Obtain medical assistance or advice if required: For work-related injuries, contact New England Baptist Hospital, 125 Parker Hill Ave., Boston, MA, 617-754-5620, 8 am – 4 p.m., Monday – Friday. For all other times, contact Beth Israel Deaconess Medical Center EAST Campus ER, Boston, MA, 617-754-4000 to obtain medical advice.
- Notify the in-house HELP phone at x5911 of the incident location, if applicable.
- Provide employee or fax material safety data sheet for chemical exposures to: NE Baptist Hospital fax: 617-754-6453 or Beth Israel Deaconess Medical Center EAST Campus ER fax: 617-754-2499.

Supervisor: complete Accident Report Form (obtain form from Worker's Compensation Administrator), and submit completed form within 24 hours.

SECURITY EMERGENCY (Theft, Intruder, Loss of Select Agent, Etc.)

Employee Procedure, Security Emergency:

If the threat is received in a letter by mail:

- Keep calm.
- Handle the letter or envelope containing the threat as little as possible to avoid compromising fingerprints. Preserve any items as evidence.

- Treat the scene as a crime scene. Preserve evidence for law enforcement for forensic examination of criminal evidence and fingerprinting, (regardless of whether the threat is determined to be accompanied by a hazardous material).
- Notify Security at 5911.
- Security must notify the Facilities Manager, the Maintenance Manager or the Security Supervisor.
- Security will call the State Police at 617-740-7600 as instructed by one of the above persons.
- The State Police will report the incident to the State Bomb Squad at 508-820-2121.
- Security will notify the Bioterrorism Response Laboratory at 617-590-6390.
- The BT Director will contact the Postal Inspector or other appropriate law enforcement (local FBI WMD coordinator) as warranted.
- The U.S. Postal Inspection Service must be notified whenever it appears that the threat was delivered through the U.S. Postal Service.
- Any sample (evidence) collection must be coordinated with law enforcement (FBI).
- Transfer custody of evidence to law enforcement as soon as possible. Maintain chain of custody by obtaining a record of names and signatures every time the custody of the item changes hands.

BOMB THREAT

If the threat is received over the phone:

- Keep calm and keep talking to the caller.
- Do not hang up.
- If possible signal a co-worker to call Security at 5911.
- Security will call the State Police at 617-740-7600 to report a bomb threat call in progress.
- Fill out the Employee Bomb Threat Checklist, Attachment 10, while talking to the caller.
- Ask the caller to repeat the message and write it down.
- Repeatedly ask questions.
- Ask where the bomb is and when it is to go off.
- Listen for background noises.
- Write down the noises, gender, pitch of voice or any accent.
- Ask for the person's name, exact location and phone number.
- After the caller hangs up, sign and date the Employee Bomb Threat Checklist.
- Xerox a copy and bring it to Security immediately so that the information can be passed onto the State Police.
- Security must notify the Facilities Manager, the Maintenance Manager or the Security Supervisor.
- The State Police will contact the Bomb Squad at 508-820-2121 to perform a search as warranted.
- The State Police Bomb Squad will determine if the building is to be evacuated.
- All employees must follow the building evacuation procedures.

If the threat is received face to face:



- Ask the person where the bomb is, if they placed it, what it looks like, where it is, and why they would do it.
- If possible signal a co-worker to report the individual and the incident immediately by calling Security at 5911.
- If the person is not familiar to you, make a mental note of his/her physical characteristics.
- Notify Security of any details of the conversation or description of the individual.
- Security must notify the Facilities Manager, the Maintenance Manager or the Security Supervisor.
- Security will also call the State Police at 617-740-7600.
- Security or the State Police will remove the employee from the area and hold them for questioning.
- If not a hoax, Security will call State Bomb Squad at 508-820-2121 and immediately evacuate the building.
- The Bomb Squad will assess the situation on site and notify other agencies as appropriate.
- If an evacuation is ordered, follow Emergency Evacuation Procedures, Attachment 6.

SUSPICIOUS PACKAGE

General Guidelines for Packages:

- No packages are to be left or dropped off at the security desk in the reception area at the main entrance to the Tower Building.
- All packages containing specimens for pick up and/or delivery must be placed in the designated holding area in specimen receiving.
- Packages containing forms, fact sheets legal papers, manuals, etc. are to be left on the table designated for that purpose, to the right of the reception desk.
- Inform security personnel when a package is to be dropped off or picked-up, what it is, who will be leaving the item and who will pick it up.
- Packages should be inspected by visual or noninvasive techniques.
- All packages must be clearly marked with the name, address and phone number of the person responsible for the package.

Suspicious Packages:

Any package or item that does not appear to be consistent with what is expected should be considered suspicious. Some things to consider when inspecting packages, letters or containers are as follows:

- Packages, containers or letters with misspelled words, badly typed or written
- Packages resealed or tampered with
- Incorrect title or addressed to a persons' title only
- Badly taped or completely sealed with tape
- Noises emanating from package
- Lopsided or uneven packages



- Rigid or bulky packages or envelopes
- Oily stains, discolorations or crystallization on the outside wrapper
- Excessive tape or string around the package
- Protruding wires from the package
- Strange odor
- No return address on envelope or package
- Restrictive markings such as "PERSONAL" marked on envelope or package
- Powder or other suspicious substance on the outside of envelope or package
- Excessive postage on envelope or package
- Possibly mailed from a foreign country
- Location of package. Would one expect to find a package in this location?

General guidelines for handling mail or packages suspected of containing a biological, chemical or radiological threat or a bomb threat at the MDPH/SLI Tower Building:

- Stop. Do not handle or open the item. Do not bump, shake, smell, touch or taste the item.
- Isolate the item immediately by cordoning off the area.
- Keep a distance from the package.
- Evacuate immediate occupants.
- Notify Security at 5911.
- Security must notify the Facilities Manager, the Maintenance Manager or the Security Supervisor.
- Security will evacuate other areas as warranted.
- Security will call State Bomb Squad at 508-820-2121.
- Security will also call the State Police at 617-740-7600
- Security will notify the Bioterrorism Response Laboratory at 617-590-6390. The BT Director will contact the Postal Inspector.
- The Bomb Squad will assess the situation on site and notify other agencies as appropriate.

CHEMICAL SPILLS- SMALL

Employee Procedure, Small Chemical Spills

- Alert others in the area of the spill.
- Wear appropriate protective equipment: chemical-resistant gloves, lab coat, and eye protection.
- Place spill pads or blankets around the edges of the spill and absorb the spill.
- Place the contaminated spill pads and blankets in a plastic bag.
- Decontaminate the spill area with detergent.
- Label the bag with a completed hazardous waste label and arrange for pick-up.
- Notify your supervisor and DCAMM Safety of the spill.

CHEMICAL SPILLS - LARGE OR UNCONTROLLED

Employee Procedures, Large Chemical Spills



- Alert others in the area and your supervisor of the spill.
- If <u>emergency medical assistance</u> is required, call 9-911. Give them the exact location of the victim and the details regarding the spill.
- Call in-house Help @ x5911 and report details of the spill:
 - ➤ Names of any injured employees
 - ➢ Name of chemical spilled
 - Approximate volume spilled
 - ➤ Time of spill
 - ➢ SDS information, if available
 - > Exact location of the spill (building, wing, floor, room number)
 - ➢ How the chemical spill was generated
- > Ambulance arrival location (if emergency medical assistance was requested for injuries)
- Prevent the spill from spreading by covering drains with pads, closing doors, placing pads under doors, etc.
- If the chemical is flammable, turn off all ignition sources <u>remotely</u> before evacuating the area.
- Evacuate the area.

Incident Command Activities, Large Spills:

- Identify the hazardous substances or conditions posing a threat.
- Determine if in-house response is available, if not contact outside contractor.
- Determine of "spill zones" including a hot zone, decontamination zone and safe zone.
- Assign duties and responsibilities associated with a particular release.
- Use engineering controls (i.e., local or general ventilation) to isolate or dissipate the hazard (in accordance with applicable regulations).
- Use appropriate personal protective equipment for assessment, clean up and decontamination activities.
- Use absorbents and/or adsorbents to clean up the release of hazardous materials.
- Report release to outside agencies, as required.

BIOLOGICAL SPILL – LABORATORY AREA

- Alert all others in the area of the spill.
- Allow aerosols to settle.
- Cover the spill with dry paper towels.
- Use the appropriate disinfectant currently in use to neutralize the biological hazard.
- Wear appropriate PPE, such as gloves, lab coat, and face shield and respirator where required.
- Pour the disinfectant around the edges of the spill to avoid further aerosolization or alternatively, paper towels soaked in the disinfectant can be placed over the spill area.
- Remove any extraneous items from the spill site that need to be decontaminated.
- Allow the disinfectant to remain in contact with the spill for approximately 20 minutes.

- Gather up all materials used to clean up the spill and contaminated items and place them in an autoclave bag (remove glass or sharps with forceps).
- After cleanup, wipe down affected area with 5%bleach solution, rinse the area with water and allow to air dry.
- Autoclave all contaminated items.
- Contact the Lab Supervisor and DCAMM Safety.

BIOLOGICAL SPILL – COMMON AREA

- Place warning sign around the periphery of the spill to alert others of the spill.
- If the first witness is one of the laboratory staff or a supervisor, they should clean up the spill according to the guidelines above.
- If not first witnesses by laboratory staff or a supervisor, call in-house Help at ext. 5911.

RADIOACTIVE MATERIAL RELEASE

- Alert others in the area and your supervisor of the spill.
- Begin containing the spill with spill pads and blankets
- Rope-off or guard area to prevent entry.
- Call the internal HELP phone (x5911) and report the details of the release

ODOR

- Odor that is particularly strong or persistent or that is causing an adverse physical reaction, employee first notifies supervisor who performs initial investigation.
- If the source of the odor is unknown or if additional assistance is required the supervisor may then call DCAMM Safety for assistance. Employees may vacate the area until the odor concern has been addressed.
- Call in-house Help at ext. 5911
- Facilities and/or DCAMM Safety will investigate the source.

NATURAL DISASTERS AND SEVERE WEATHER

FLOODS - Facilities Management

- Shut off gas and electrical power if necessary.
- Monitor water seepage into the basement and plug leaks.
- Pump water out of the basement. Obtain additional pumps if needed.
- Monitor storm drains for back up. Plug lines in manholes if necessary.
- Unbolt and leave the tops on manholes.
- Anchor, brace, or relocate equipment that could float.
- Begin sandbagging if needed.
- Assist in rescue efforts.

FLOODS - DCAMM Safety

- Act as a resource on issues of safety involving, environmental, chemical, fire, and biological hazards
- Survey areas of hazardous materials and operations and direct activities for safely securing such material
- Assist in rescue efforts.
- Assume control of command center

FLOODS – Employees

- Assist in securing and protecting instruments and materials
- Await notification for evacuation

SEVERE WEATHER (Hurricanes, Tornadoes, Storms) - Facilities Management

- Shut off gas and electrical power if necessary.
- Assist in rescue efforts.
- Monitor radio and television broadcasts for progress reports.

SEVERE WEATHER (Hurricanes, Tornadoes, Storms) DCAMM Safety

- Survey areas of hazardous materials and operations and direct activities for safely securing such material
- Assist in rescue efforts.
- Assume control of command center
- Act as a resource on issues of safety involving, environmental, chemical, fire, and biological hazards

SEVERE WEATHER (Hurricanes, Tornadoes, Storms) - Employees

- Await notification for evacuation
- Assist in securing and protecting instruments and materials.

UTILITY FAILURE

Power Outage

- Remain calm.
- If possible, call Facilities Maintenance at X 6545 or Security at 5911.
- If you are in an unlighted area, proceed cautiously to an area that has lighting. Provide assistance to others in your area that may be unfamiliar with the space.
- If instructed to evacuate, proceed cautiously to the nearest exit.
 Note: Major campus buildings are equipped with an emergency light system that within 10 seconds of electrical failure will provide enough illumination in main corridors and stairways for safe exiting.

Elevator Failure

• All elevators are equipped with emergency phones. If you are trapped in an elevator, contact Security via the emergency phone. If you discover an emergency (i.e., trapped occupants) involving an elevator, phone Security X5911.

Serious Gas Leak

- Cease all operations and immediately vacate the area.
- Do not turn on or off any electrical appliances, lights, etc.
- From a distant phone immediately call Facilities Maintenance at X 6545 or Security at 5911.

Plumbing Failure/ Flooding

- Call Facilities Maintenance at X 6545 or Security at 5911 immediately, tell respondent of the exact location and severity of leak.
- If there are electrical appliances and outlets near the leak, use extreme caution.
- If there is any possible danger, evacuate the area.
- If you know the source of the water and can safely stop it (i.e. unclog the drain, turn off the water, etc.) do so cautiously.
- Be prepared to assist as directed in protecting objects that are in jeopardy. Take only essential steps to avoid or reduce immediate water damage, by covering, removing or elevating them.

WORKPLACE VIOLENCE

The Commonwealth of Massachusetts adheres to a workplace violence policy administered by the Human Resources division. General responsibilities include:

Employees

- Be responsible for securing their own workplace.
- Be responsible for questioning and/or reporting strangers to supervisors.
- Be aware of any threats, physical or verbal, and/or any disruptive behavior of any individual and report such to supervisors.
- Do not confront individuals who are a threat.
- Be familiar with the resources of the Employee Assistance Program.
- Take all threats seriously.
- Report incidents to supervisors

Managers & Supervisors

• Inform employees of workplace violence policies and procedures.

- Ensure that employees know specific procedures for dealing with workplace threats and emergencies, and how to contact police, fire, and other safety and security officials.
- Respond to potential threats and escalating situations by utilizing proper resources from the following: local law enforcement and, human resources staff, and the Employee Assistance Program.
- Take all threats seriously.
- Check prospective employees' backgrounds prior to hiring.

Report emergencies immediately to X5911

8. EMERGENCY NOTIFICATIONS

Internal Contact Notifications: During normal work hours, internal contacts are notified by telephone or intercom. After hours, security guard procedures exist for contacting internal contacts via telephone. Key, internal emergency contacts are included in Internal Contact List: Attachment 1.

External Contact Notifications: All outside agency notifications are coordinated through the Incident Commander or a representative designated by the Incident Commander. Communications with outside agencies shall be recorded in writing to verify the time, date, and the nature of the communication and names of the communicating parties. This information shall be submitted to DCAMM Safety for record keeping purposes. External emergency notification information is included in **External Notification List: Attachment 2.**

9. ATTACHMENTS

- Attachment 1: Internal Contact List, Emergency Response & Contingency Plan
- Attachment 2: External Contact List, Emergency Response & Contingency Plan
- Attachment 3: Site Topographical Map
- Attachment 4: Site Plans
- Attachment 5: Emergency Evacuation Procedure
- Attachment 6: Medical Emergency and Workplace Injury Procedure
- Attachment 7: Fire Evacuation Responsibilities
- Attachment 8: Spill Response Equipment
- Attachment 9: Employee Bomb Threat Checklist

Name	Emergency Response Role	Business	Cellular
Name	Emergency Response Role	Phone #	Phone
Michael Pentella, PhD.	Director, Bureau Of Laboratory Sciences:	617-983-6201	617-276-7289
John Nickerson	Facilities Manager	617-983-6545	617-874-7268
Mario Maciel	Security Supervisor	617-983-6212	617-686-4567
	Biological Response: Emergency Number 24/7	617-590-6390	
	Chemical Response: Emergency Number 24/7	617-590-6390	

Attachment 1: Internal Contact List, Emergency Response Plan

Attachment 2: External Contact List, Emergency Response Plan

Outside Agency Name	Outside Agency Telephone	Reporting Requirements	Comments
Department of Environmental Protection (DEP), Northeast Region	978-661-7601, after hours, 888-304-1133	Applies to releases "to the environment"; ground, water or air that exceed certain quantities. If the material and volume are "reportable", as defined by the Massachusetts Contingency Plan or the MWRA, additional agencies summarized in the Hazardous Materials Reportable Release Notification Master List MAY need to be notified, depending on the type, volume and nature of release.	The type of material spilled, its location and volume determine if outside agencies must be notified. For certain materials or situations, <u>a two-hour</u> <u>reporting window is permitted,</u> <u>once knowledge of the release</u> <u>has been obtained</u> . Refer to Mass. Regulated Chem. Source Book, Vol. 1, "RQ" section for up- to-date listing of chemicals; a copy of this reference is available in the Env. Health & Safety Office
Boston Fire Department	9-911 (fire) 617-437-9652 (emergency management division)	See DEP reporting requirements. Also applies to injuries & internal spills where emergency assistance is required.	A DEP-reportable release usually requires Boston Fire Dept. notification regardless of the level of response required. The DEP will determine notification requirements.
Massachusetts State Police – Bomb Squad	508-820-2121		
Massachusetts State Police	617-740-7600		
FBI Boston 24/7	617-742-5533		
Board of Health, City of Boston	617-534-5264	See DEP reporting requirements.	A DEP-reportable release <u>may</u> require Board of Health notification. The DEP will determine notification requirements.
National Response Center	800-424-8802	Applies <u>only</u> to CERCLA Federal reportable quantities. For general information, contact Superfund Hotline @ 800-424- 9346.	Refer to Mass. Regulated Chem. Source Book, Vol. 1, "RQ" section for up-to-date listing of chemicals.
Massachusetts Water Resources Authority (MWRA)	617-305-5940	Sewer discharges exceeding MWRA limits or conditions.	Refer to MWRA Discharge Limitations and Prohibitions.



Attachment 3: Site Topographical Map:

Figure 2 - 1 Site Locus Map

Attachment 4: Site Plans



Attachment 5: Emergency Evacuation Procedure

Emergency Evacuation Procedure

The following procedure applies to <u>all</u> employees, visitors and contractors at the Jamaica Plain site: **Evacuation Procedure**

<u>Fire Reporting:</u> If a fire is observed, activate the nearest fire alarm pull station, exit the facility and provide details to Fire Command Coordinators (facilities or safety personnel) stationed at front of building under alarm.

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- Exiting:
- <u>Shutdown hazardous operations</u>: If possible, operations in progress should be shut down before exiting. Inform Fire Command Coordinators at the front of the building under alarm area if operations may become hazardous while unattended.
- Attendance recorder personnel: Exit with your departmental sign-in log sheet.
- Floor monitoring personnel: Assigned floor monitors are to walk through assigned areas (if it is safe to do so), and report that employees have evacuated to their attendance recorder, stationed outside.
- Leaving the building: If an audible evacuation alarm sounds, all employees in the building must immediately leave the building via the nearest exit. Doors should be closed upon exiting. Do not use elevators to exit the facility. Do not relocate to a different floor that may not be under alarm.

Handicapped Evacuation: The floor monitor will escort disabled individuals, permanent employees or visitors, to the nearest enclosed stairwell landing or safe area. The floor monitor will alert the Fire Command Coordinators as to the location of the individual in need of assistance. The Fire Department will perform the evacuation.

<u>Assembly:</u> Evacuated employees must assemble in designated areas, as indicated on the map on the reverse side of this page.

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Accounting for Personnel: The attendance recorder for each department must account for individuals present in the assembly area. If an employee has been identified as possibly missing, the attendance recorder coordinator must report this to the Fire Command Coordinators stationed at the front of the building under alarm.

Providing Critical Information:

- <u>Employee Injuries</u>: If an employee is injured in the course of a fire or evacuation, immediately report this
 information to Fire Command Coordinators stationed at the front of the building under alarm, who will obtain
 medical assistance.
- <u>Fire Incident Details:</u> If an employee knows or suspects the source of the fire or smoke, report this information to Fire Command Coordinators stationed at the front of the building under alarm.
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Facility Re-Entry: Re-entry into the facility is permitted when the "all clear" signal is given by the responding fire department or from a Fire Command Coordinator. A green flag may be used to signal "all clear".

Alarm System Information

Alarm Zones: The three main buildings (SLI, Biologics, Stables) have separate alarm systems:

Alarm Description--SLI 8 Story Facility

□ A continuous tone alarm and strobe light system will activate for the entire facility.

Alarm Description—Biologics and Stables Facilities

□ A <u>continuous tone alarm and strobe light</u> system will activate for the entire facility.



DCAMM JAMAICA PLAIN CAMPUS MAP

(Numbers listed are emergency evacuation areas in the front parking lot of campus)

Evacuation Assembly Areas, Front Parking Lot			
Ar ea	Group/Department	Area	Group/Department
1	BID Division of Global Populations and Infectious Disease Prevention	13	BID Administration (Tower); PH Nursing; Library
2	BID STD Division	14	BLS 4 th floor Microbiology Division Labs; BTR Lab
3	BID Administration (Stables)	15	UMASS Newborn Screening Lab
4		16	BID ISIS
5	Vaccines	17	BID – IT; UMMS Computer Services; MDPH Computer Services
6	Stockroom/Mailroom; MDPH Radiation Lab	18	DCAMM Facilities, Receptionist, Security, Janitors
7	MDPH BEH- Comm. Sanitation and Food Protection	19	BLS Glassware/Media/Kit Areas, Specimen Receiving,
8	BLS Blood Lead Lab	20	BLS Chemistry Division (3 rd floor east) personnel
9	Cafeteria Staff; Visitors attending 1 st floor events	21	BLS Molecular Dx &Virology Div Arbovirus, MDx Labs (4 th , 7 th , 8 th floors), Rabies, Virus Isolation, Virus Serology. Microbiology Div HIV/Hepatitis Lab.
10		22	BLS TB Lab; UMASS TB Lab
11	MDPH Purchasing & Contracts; EOHHS HR Personnel	23	BID Division of Epidemiology & Immunization, HIV/STD Surveillance
12	DCAMM Administration; BLS Administration	Front of building	DCAMM Safety, Facilities Manager, Security Manager

Attachment 6: Medical Emergency and Workplace Injury Procedure

Medical Emergency and Work Place Injury Procedure

Determine type of medical incident:			
Life-Threatening Emergencies: Remove employee away from hazard if safe to do so.	Non Life-Threatening Injuries/Exposures (Work-Related):		
	, wash exposed area for 15 minutes. For chemical incidents,		
send a co-worker to obtain the chemical material safety dat <u>Radioactive materials:</u> remove contaminated clothing, if ne Radiation Safety Officer at 508-856-4901 or MDPH RCP at Obtain guidance from occupational health provider—check	ecessary wash exposed areas and re-survey. Contact UMMS 617-727-6214 for additional guidance.		
Monday-Friday, 8 am-4 pm	Monday-Friday, 4 pm-8 am, weekends, holidays		
Call NE Baptist Hospital Occupational Health Department (617) 754-5620, 125 Parker Hill Ave., Boston. Report details of incident, follow medical instructions provided by NE Baptist Hospital.	Call Independent Taxi (617) 426-8276, request a cab to: State Laboratory Institute, 305 South Street, Jamaica Plain, describe building (Tower/Stable/ Biologics) for employee pick-up. Request cab to go to Emergency Room, Beth Israel Deaconess Medical Center 1 Deaconess Road Boston, MA 02215 (617) 754-2400 ↓		
If medical care is indicated by NE Baptist, call Independent Taxi (617) 426-8276 and request cab to: State Laboratory Institute, 305 South Street, Jamaica Plain, describe building (Tower, Stable, Biologics) for employee pick-up. Taxi vouchers are available at the front desk of the Tower Building ↓	Obtain a cab voucher from watchman on duty at front desk of Tower; notify watchman of cab arrival location (Tower, Stables, Biologics).		
 Notify the in-house HELP phone at x5911 of the cab arrival location (Tower, Stables, Biologics). ✓ Send employee to NE Baptist Hospital. For chemical exposures, provide chemical material safety data sheet with injured employee or fax to NE Baptist at: fax #: 617-754-6453, tel #: 617-754-5620. 	For chemical exposures, provide chemical material safety data sheet with injured employee or fax to Beth Israel at: fax: 617-754-2499, tel #: 617-754-2400. ↓ ↓ ↓		
Notify the employee's supervisor of the incident. Supervisor within 24 hours to Worker's Compensation Claims Manager investigation within 24 hours.	or must complete the following: 1) Incident report paperwork r (Human Resources Administrator); and 2) initiate an accident		

Medical Emergency and Work Place Injury Procedure Directions to Occupational Health Providers



Ditections.

New England Baptist Hospital Occupational Medicine Center

Buliding: Converse 6 125 Parker Hill Avenue Boston, MA 02120 Phone: (617) 754-5620

Take the Jamaica Way (Route 1) north towards Boston. Take the Route 9 East exit, take a right at the end of the exit onto Huntington Avenue. Continue on Huntington Avenue to the 2nd set of lights. At the 2nd set of lights take a right onto Parker Hill Avenue. Follow Parker Hill Avenue up to the main entrance on the fight. Proceed to the front entrance. Once inside ask the receptionist located at the desk in the front lobby for directions to the Occupational Medicine Center in the Converse Building on the 6th floor.

Beth Israel Deaconess Medical Center Emergency Room

1 Deaconess Road, Boston, MA Phone: (617) 754-2400

Take the Jamaica Way (Route 1) north towards Boston. Continue on the Jamaica Way until you come to Brookline Avenue. Take a right onto Brookline Avenue. Continue on Brookline Avenue, take the first left onto Francis Street and a right onto Pilgrim Road. Short-term parking is available adjacent to the ER.

Task	Duties	
Incident Command Center	 Confer w/fire control center (FCC) re: location/source of alarm; 	
	Establish Command Center at front flag pole;	
	Track attendance reports from monitors;	
	 Gather and relay information to BFD regarding location/source of fire, handicapped or trapped individuals, etc. 	
	Remain in contact w/FCC;	
	• Declare "all clear" and signal re-entry with green flag.	
Fire Alarm Command		
(Facilities)	Report to Fire Control Center (FCC);	
	Determine location of alarm;	
	Escort BFD to location;	
	Silence Alarm when appropriate;	
	Instruct Command Center Coordinator to signal all clear.	
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Security	Note the location of the alarm on the annunciator panel:	
	• Take the Sign-In /Out logbook to the incident commander.	

Attachment 8: Spill Response Equipment

Laboratory Floors

Item	Description Of Use and Capabilities	# Of Units Per Location
Chemical Spill Kits: Absorbents, neutralizers, gloves, goggles, spill pads	Clean up of incidental laboratory chemical spills	1

Hazardous Waste Room - SLI 062A

Item	Description Of Use and Capabilities	# Of Units Per Location
Acid, Caustic, Solvent Spill Kits	Each spill kit capable of absorbing 1 liter of spilled material.	1 each
Dike	Isolate spill, 4 feet.	2
Acid Neutralizing liquid	Neutralizes acidic spills.	1 gallon
Base Neutralizing liquid	Neutralizes spills of caustic materials.	1 gallon
Caustic Absorbing Booms	Absorbs and isolates acidic and caustic liquids.	6
Nitrile Gloves	Provide splash protection against incidental contact with chemicals	2 boxes of 50 pairs
Butyl Rubber Gloves	Provide hand protection against caustic and solvents.	4 pairs
Silver Shield Gloves	Hand Protection, universal chemical resistance when working with highly hazardous or unknown chemicals.	5 pairs
Chemical Resistant Suit	Provides body protection against chemicals during spill clean-ups.	10
Fire Extinguisher	Small fire suppression for class A, B and C fires	2

Spill Response Cart – SLI 062A

Item	Description Of Use and Capabilities	# Of Units Per Location
Gloves, silver shield	Hand Protection, universal chemical resistance when working with highly hazardous or unknown chemicals.	2 pairs
Scraper, tweezers, scoops	Spill clean-up tools	1 each
Safety Goggles	Provides eye protection and chemical splash protection.	2
Mercury Absorb Sponges	Absorbs and contains small mercury spills	2 dozen
Universal Gel Sorbent	Solidifies hazardous liquids for safer clean-up used for; caustics, acids, formaldehyde and	1 gallon

	solvents	
Mercury Vapor Absorbing	Minimizes mercury vapor, used in mercury spill	500 grams
Powder	locations after liquid mercury has been cleaned.	
Spill Sign, Pop-up	Provides visual warning of spill location.	1
Barricade Tape	Cordon off spill site	1 roll
Organic Solvent Spill	Activated charcoal used to absorb solvent spill	1 gallon
Absorbent	and to capture vapors.	
Oil/Solvent absorbent booms	Isolate and absorb solvent or oil spills	6
Chemical Resistant Suits	Provides body protection against chemicals during	2
	spill clean-ups.	
Acid/Caustic Absorbent	Used to absorb and contain small caustic spills.	10
Pillows		
Drain Cover	Prevent spill material from entering a drain.	1

Attachment 9: Employee Bomb Threat Checklist

Name of Employee: Title: Laboratory Name: Room No. Phone Number Time of Call: Date of Call: Number at Which Call was Received: Length of Call: Questions to ask: . . . 1. When is the bomb going to explode? . . . 2. Where is it right now? . . . 3. What does it look like? . . . 4. What kind of bomb is it? . . . 5. What will cause it to explode? . . . 6. Did you place the bomb? 7. Why? 8. What is your name? 9. What is your name? . <th>· SLI</th> <th>-TOWER BUILI</th> <th>DING - EMPLO</th> <th>YEE BOMI</th> <th>B THREAT CHEC</th> <th>KLIST</th>	· SLI	-TOWER BUILI	DING - EMPLO	YEE BOMI	B THREAT CHEC	KLIST
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Laughter Normal Disguised Music Motor Loud Ragged Familiar? House Noises Office Machinery Rapid Raspy Whispered Other: Slow Slurred Threat Language: Slow Slurred Other: Taped Foul If the voice is familiar, whom does it sound like? Incoherent Well Spoken Message read by threat maker Message read by threat maker Incident Reported Immediately To: Supervisor Name: Date: Submit a copy of form to the Supervisor of Facility Security as part of documentation for the incident report.						
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Rapid Raspy Whispered Other: Slow Slurred Threat Language: Soft Stutter Other: Taped If the voice is familiar, whom does it sound like? Incoherent Well Spoken Message read by threat maker Incident Reported Immediately To: Date: Supervisor Name: Date: Submit a copy of form to the Supervisor of Facility Security as part of documentation for the incident report.						
Slow Slurred Threat Language: Soft Stutter Other: Taped Foul If the voice is familiar, whom does it sound like? Incoherent Well Spoken Message read by threat maker Incident Reported Immediately To: Message read by threat maker Security Name: Date: Supervisor Name: Date: Submit a copy of form to the Supervisor of Facility Security as part of documentation for the incident report.						Office Machinery
Soft Stutter Other: Taped Foul If the voice is familiar, whom does it sound like? Incoherent Well Spoken Message read by threat maker Incident Reported Immediately To: Security Name: Date: Supervisor Name: Date: Submit a copy of form to the Supervisor of Facility Security as part of documentation for the incident report.	🗌 Rapid	🗌 Raspy	Whispe	ered	President and a second s	
If the voice is familiar, whom does it sound like? Incoherent Well Spoken Incident Reported Immediately To: Message read by threat maker Security Name: Date: Supervisor Name: Date: Submit a copy of form to the Supervisor of Facility Security as part of documentation for the incident report.	Slow	Slurred			Threat	Language:
Incident Reported Immediately To: Message read by threat maker Security Name: Date: Supervisor Name: Date: Submit a copy of form to the Supervisor of Facility Security as part of documentation for the incident report.	Soft	Stutter	Other:			
Incident Reported Immediately To: Security Name: Date: Supervisor Name: Date: Submit a copy of form to the Supervisor of Facility Security as part of documentation for the incident report.	If the voice is famili	ar, whom does it s	ound like?			
Security Name: Date: Supervisor Name: Date: Submit a copy of form to the Supervisor of Facility Security as part of documentation for the incident report.					Message read by	threat maker
Security Name: Date: Supervisor Name: Date: Submit a copy of form to the Supervisor of Facility Security as part of documentation for the incident report.						
Supervisor Name: Date: Submit a copy of form to the Supervisor of Facility Security as part of documentation for the incident report.		Immediately To:			N /	
Submit a copy of form to the Supervisor of Facility Security as part of documentation for the incident report.						
	Supervisor Nam	ne:			Date:	
	Submit a conv of for	m to the Supervis	or of Facility So	ouvity as port	of documentation f	or the incident report
		In to the Supervis	or of Facility Se	curity as part	of documentation is	or the meddent report.
	ivemarks:		· · · ·			
	1					





























STAIRWELL #1



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STAIRWELL #1





STAIRWELL #1



Attachment #D: Emergency Evacuation Outdoor Assembly Areas

DCAMM JAMAICA PLAIN CAMPUS MAP

(Numbers listed are emergency evacuation areas in the front parking lot of campus)

Evacuation Assembly Areas, Front Parking Lot			
Ar ea	Group/Department	Area	Group/Department
1	BID Division of Global Populations and Infectious Disease Prevention	13	BID Administration (Tower); PH Nursing; Library
2	BID STD Division	14	BLS 4 th floor Microbiology Division Labs; BTR Lab
3	BID Administration (Stables)	15	UMASS Newborn Screening Lab
4		16	BID ISIS
5	Vaccines	17	BID – IT; UMMS Computer Services; MDPH Computer Services
6	Stockroom/Mailroom; MDPH Radiation Lab	18	DCAMM Facilities, Receptionist, Security, Janitors
7	MDPH BEH- Comm. Sanitation and Food Protection	19	BLS Glassware/Media/Kit Areas, Specimen Receiving,
8	BLS Blood Lead Lab	20	BLS Chemistry Division (3 rd floor east) personnel
9	Cafeteria Staff; Visitors attending 1 st floor events	21	BLS Molecular Dx &Virology Div Arbovirus, MDx Labs (4 th , 7 th , 8 th floors), Rabies, Virus Isolation, Virus Serology. Microbiology Div HIV/Hepatitis Lab.
10		22	BLS TB Lab; UMASS TB Lab
11	MDPH Purchasing & Contracts; EOHHS HR Personnel	23	BID Division of Epidemiology & Immunization, HIV/STD Surveillance
12	DCAMM Administration; BLS Administration	Front of building	DCAMM Safety, Facilities Manager, Security Manager

Attachment #E: Security Access Form FAC06-01-14

1. Employee information		Security acces	is card no:
First name	Last rame	Supervisor (prim full na	me) Supervisor phone
	Employment type (check on	ie). 🗖 Employee 🗖 Contra	don/Consultant, 🔲 Temporary Sta
IP Campus Start Deta	- angrafinen offic (a rear of		
a Frankright for the second second			
2. Employer Information Mass. Dopt. of Public Health (MDPH):	DCAMM:	UMASS Medical School:	Other:
Bureau of Infectious Disesse (BID)	Administration	Administration	- Other
Bureau of Laboratory Sciences (BLS)	Facilities	l Biologica	
Bureau of Environmental Health (BEI	() Housekeeping	IT Services	
Other:	IT/ Phone Services	Newborn Screening	
	Security	Supranational TB Lab	
	Diher:	Other:	
Jet specific work location information			
Ist specific work location unformation	1:		
Nelsion Area	Sub Area	Room no,	Phone number
3. Building Access		4. Parking Access	
Access required- select building(s):		~	for the JP Campus, complete th
Tower Stable Biologics			vide a copy of your automobile
your work requires you to have eccess to en		registration to the DCAMN	Security Dept. at Front Desk:
outine basis, select the appropriate location(Automobile #1	Automobile #2
Tower- 1 ^H MDPH BL\$ Specimen Re		Reg#:	R∉g#:
Tower- 3 ¹⁰ Floor East (Rooms 301-3		Make:	Make:
Tower- 3 ¹⁰ Floor West (Rooms 353-3		Model:	Model:
Tower- 4" Floor East and West (Roo		Permit#	Permi#
Tower- 7" Floor East and West (Roo			· · · · · · · · · · · · · · · · · · ·
Tower- BT Event Doors (3" East, 4th	East/West, 7th East/West		
Secured/Restricted Access Rooms (steach):		
. Key and Locker Requests	No keys issued to employee	No locker issued to employ	90
The employee requires a locker.			
n addition to their primary room num	ber, the employee will requir	re keys to the following rooms;	1
. 2.		9.	4.
eys issued (completed by DCAMM Se	curity Dept.)		
(ey# Key#		Key#	Key#
Date: Date		Date:	Dale:
(aya returned (completed by DCAMM (
(ey# Key#		Key#	Key#
Date: Date		Date:	Date:
lays not returned (completed by D	CAMM Security Dept.)		
		Key#	Key#
Ave Kent			
Key# Key#			
Key# Key# Key# Key#	isor)		
	isor)		
	iscr) Signature		hate

Attachment #F: Facilities Checklist

Facilities Checklist

Page 1 of 2

Attach manufacturers' data sheets, site planning guide and Q&M manuals if available

A Type of Expenditure	Description of Equipment
Equipment	Name:
Facility Renovation/Modification	Manufacturer:
☐ Internal Relocation	Model No.:
Other (list):	UL Approved? Yes No
Is any equipment being replaced by th	
If yes, indicate disposition of replaced	
Description of Popoyation Mag	
B Relocation	
C Proposed Location	
1. Department:	2. Is any Facilities preparation or installation
Building: , Floor: &	work necessary?
Room:	Yes No (if yes, complete applicable
	sections below)
D Electrical	
	pecifications:
	Nominal voltage: volts 2b. Full load
Hard wired curre (specify NEMA No. if known) 2c N	
ZU:	No. of Phases: (1 or 3) 2d.
	uency: Hertz
3. Specify any special conditioning rec	quirea:
E Required Environment	
1. Cleanliness class:	2. Biosafety Level:
3. Operating ranges: Temperature:	°F / °C ± °F / °C and Humidity:
% ± %	
4. Specify any special environmental of	consideration:
F Compressed Air 🗌 N/A	
1. Rate: 2. Pressure:	PSIG 3. Type connection: Quick
SCFM ± PSIG	disconnect
	🗌 Solid piped
G Water Supply 🗌 N/A	
	nestic hot water: 3. RO: GPM
GPM GPM	
· · ·	nperature Range: °F / °C ± °F / °C
H Drainage 🗌 N/A	
1. Sanitary sewage - Estimated daily	
discharge: GPD	discharge: GPD
I Ventilation 🗌 N/A	
1. Face velocity: 2. Total V	
2 If we know indicate a winner at an	procedure, including type and quantities of
	······································
vapors:	······································
	PSIG

Facilities Checklist

Attach manufacturers' data sheets, site planning guide and Q&M manuals if available

K Vacuum 🗌 N/A				
1. Rate: CFM @ in. water or in. Hg				
L Construction / Carpentry 🗌 N/A				
M Gas Supply 🗌 N/A				
	of container (specify cyl., dewar, etc.):			
3. Amount of on-site storage required (specify of				
4. Estimated consumption (specify gpd./day, cu	J. ft.,/day):			
5. Type of connection:				
N Moving/Rigging 🗌 N/A				
1. Net weight: Ibs.	2. Overall size (in ft.): L x W x H			
O Material Storage Needs 🗌 N/A				
•	f yes, list estimated quantity (specify cu. ft., gal.,			
etc.):				
	nated quantity (specify cu. ft., gal., etc.):			
-	d quantity (specify cu. ft., gal., etc.):			
4. Cold Room? Yes No If yes, list tem	nperature: °F / °C			
P Waste Disposal/Treatment 🗌 N/A				
1. Type of waste produced (specify EPA No. if	known):			
2. Estimated quantity generated: GPD	3. Will disposal be required? Yes No			
4. Proposed treatment or pretreatment, if any:				
5. Air emissions, if any (dust, vapors, etc.):				
Q Maintenance/Service 🗌 N/A				
1. In-house 🗌 Yes 🗌 No	2. Outside Contract: 🗌 Yes 🛛 No			
1a. By whom?	2a. Blanket order: 🗌 Yes 🗌 No			
1b. Frequency?	2b. Proposed Vendor:			
1c. Extent:	2c. Estimated Annual Cost: \$			
R Miscellaneous Information 🗌 N/A				
1. Special training required? If so, describe:				
2. Person responsible for SOP, if applicable:				
Approvals Please send this form and any attachn	nents to John Nickerson, Facilities Manager			
Requestor (print name, sign and date)	Director (print name, sign and date)			
Facilities Manager (print name, sign and date)				

This request is not approved by the Facilities Manager. Please see attached comments.

Attachment #G: Parking



Attachment #H: Pest Control Program

Pest Control Program

TABLE OF CONTENTS

- 1. OBJECTIVE
- <u>2.</u> <u>SCOPE</u>
- 3. <u>RESPONSIBILITY</u>
- 4. RELATED DOCUMENTS
- 5. <u>REFERENCES</u>
- 6. **DEFINITIONS**
- 7. EQUIPMENT AND SUPPLIES
- 8. SAFETY
- 9. PROCEDURES
 - A. MAINTENANCE MANAGER
 - B. GROUP LEAD
 - C. ALL FACILITIES STAFF
 - D. PROPERTY MANAGER (OR DESIGNEE)
- 10. ATTACHMENTS
- **11. APPROVAL SIGNATURES**
- 12. REVISION HISTORY

1. OBJECTIVE

This procedure describes the pest control program for the Division of Capital Asset Management & Maintenance campus located at 305 South Street in Jamaica Plain.

2. SCOPE

This procedure applies to all three buildings located at the Jamaica Plain site including the Tower Building, the Stable Building and the idle Biologics Building. It describes the inspection, treatment and reporting services necessary to maintain an insect and rodent free facility.

3. **RESPONSIBILITY**

The Facilities Manager is responsible for developing this procedure and updating it as necessary.

The Facilities Manager shall maintain a service contract with a licensed pest control company.

The Facilities Manager is responsible for reporting all corrective action to building occupants as required by occupants' procedures.

All site personnel are responsible for reporting pest problems to the DCAMM Facilities Department.

The service contractor is responsible for monitoring for pests on a routine basis and recommending corrective action as necessary.

4. RELATED DOCUMENTS

- SDS Sheet for Contrac with Lumatrac
- SDS Sheet for Suspend SC
- SDS Sheet for Advion Ant Bait Arena Discs
- SDS Sheet for Advance 360 Ant Bait Cups
- SDS Sheet for Advion Cockroach Gel
- DPH Bureau of Laboratory Sciences Pest Control Program SOP FC.001
- DCAMM Pest Control Service Contract

5. REFERENCES

- Centers for Disease Control & Prevention, <u>Biosafety in Microbiological and Biomedical</u> <u>Laboratories (BMBL)</u>, 5th Edition.
- AOAC International, Accreditation Criteria for Laboratories Performing Food Microbiological Testing, Section 7.3.

6. **DEFINITIONS**

• N/A

7. EQUIPMENT AND SUPPLIES

The United States Environmental Protection Agency registers all materials used by the licensed pest control contractor used for pest monitoring activities. The contractor must subscribe to the recommendations of the National Pest Control Protection Agency (NPCA) in the Technical Releases and good Practice Statements.

• Exterior

- Contrac with Lumitrack
- Bayer suspend SC Insecticide
- Interior
 - o Advion Ant Bait Arena Discs
 - o Advance 360A Dual choice Ant Bait Stations
 - o Advion Cockroach Gel Bait
 - Various, unregulated fly goldstick traps, mice glue boards and insect monitors

8. SAFETY

All employees and service contractors have a personal responsibility for knowing what to do to protect their safety and their work.

Personnel working during off-hours should always use caution as a first responder to an incident. When approaching the scene, it is important to protect yourself. Use the acronym "SETUP" to assist you in responding safely.

- Stop: Think initial assessment; think mechanism of injury.
- Environment: Consider limitations in the immediate area.
- Traffic: Observe vehicle or foot traffic; remain alert.
- Unknown Hazard: Observe the potential exposure to physical and chemical hazards; assess gas, electrical, explosive, chemical, or biological conditions.
- Protect: Use barriers to prevent yourself from further harm.

9. PROCEDURES

A. FACILITIES MANAGER

- 1) The Facilities Manager shall implement and maintain an appropriate housekeeping program to minimize the occurrence of pest habitation.
- 2) The Facilities Manager shall maintain a pest control service contract.
 - a) Prepare a service specification.
 - b) Submit for bids annually or as otherwise required.
 - c) Update the specification as necessary.

- 3) The Facilities Manager, or designee, shall monitor the pest control program.
 - a) Assure that contracted services are performed in accordance with the approved contract.
 - b) Investigate reported incidents in a timely manner.
 - c) Request additional services as necessary.
 - d) Assure prompt response to occupant incident requests.
 - e) In conjunction with the requesting department, approve corrective action recommended by the service contractor.
 - f) Submit corrective action report to the requesting department.
 - g) In conjunction with the laboratory director, or designee, review and approve of any changes in the pest control treatment prior to implementation.

B. BUILDING OCCUPANTS

- 1) Submit a report of an insect infestation or other pest control problem to the DCAMM Facilities Department via the DCAMM CAMIS software system.
- 2) Log requests for service and corrective action reports in accordance with department procedures.
- 3) In conjunction with the Facilities Department, review and approve all proposed changes to the treatment system.

C. SERVICE CONTRACTOR

- 1) Tower and Stable Buildings
 - a) Inspect and treat as necessary twice per month for the following pests:
 - (1) Rats
 - (2) Mice
 - (3) Cockroaches
 - (4) Ants
 - (5) Silverfish
 - (6) Flies
 - (7) Spiders

- (8) Stinging insects (April through September only)
- (9) Misc. occasional invaders
- b) Building interiors are to be monitored using sticky traps and/or roach traps placed throughout the building as recommended by the service contractor and approved by the Facilities Manager.
- c) If pests are noted during twice monthly inspections or if in response to a CAMIS submitted report:
 - (1) Investigate the source of the problem and note on the Pest Control Service Request Log.
 - (2) Recommend corrective action to the Facilities Manager.
 - (3) Perform the recommended corrective action upon approval by the Facilities Manager.
- d) Complete the Pest Control Service Request Log (Attachment A)
- 2) Biologics Building
 - a) Inspect and treat as necessary on a quarterly basis as described in Section 1) above.
 - b) Complete the Pest Control Service Request Log (Attachment A).
- 3) All buildings
 - a) Spray the exterior of the buildings three times per year (April, June and August).
 - b) Inspect the exterior of the buildings twice per month.
 - c) Complete the Pest Control Service Request Log (Attachment A).

10. ATTACHMENTS

• Attachment A: Pest Control Service Request Log

11. APPROVAL SIGNATURES

Author Approval:

J. Aquilino

Date

Department Approval:

John Nickerson, Facilities Manager

Date

12. REVISION HISTORY

Revision Level	Document Section	Changes Made to Document Section
1	-	Completely rewritten.