

Georgia Emergency Management and Homeland Security Agency Subrecipient On-site Monitoring Report

Financial Attachment A <input type="checkbox"/> Yes	Other: Site Visit / Spot Inspection <input checked="" type="checkbox"/> Yes
Equipment Attachment B <input type="checkbox"/> Yes	

To be completed by GEMHSA Staff prior to visit :

Subrecipient Name:	Douglas County Fire Department (HazMat Team)		
Subrecipient Address:	6856 West Broad Street Douglasville, Ga 30134		
Primary Contact:	Chief Scott Spencer		
Phone number:		Fax Number:	
Level of Risk:	Open Records	Type of Agency: Local	Fire Department
Grant Number:	Multi	Amount of Funding Received:	\$ 1,108,403.17
Prior Year Grant Award:	\$ -	Prior Year Unspent:	\$ -
Description of Project:	2002 - 2015 HAZMAT		
Date of Notification:	Thursday, May 19, 2016		
Date of Monitoring Visit:	Monday, May 24, 2106		

GEMHSA Staff Conducting On-site Monitoring:

Ronnie Register	Fire Services Program Coordinator
NAME	TITLE
William Lee Brown	Grants Unit Manager
NAME	TITLE
Michael Parker	Grants Specialist
NAME	TITLE

Subrecipient Staff Present:

Chief Scott Spencer	Fire Chief
NAME	TITLE
Assisting Firemen "on duty"	
NAME	TITLE
NAME	TITLE

PROJECT

Was the Agreement executed by the deadline?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Percentage of Completion:	100.00%	Concerns for Completion? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Period of Performance:	Multi-year 2002-02015 (See Exhibit B)	
Primary Purchase Category:	<input checked="" type="checkbox"/> Equipment <input checked="" type="checkbox"/> Maintenance <input type="checkbox"/> Training <input type="checkbox"/> Planning <input type="checkbox"/> Personnel	

Extension Requested: NA	<input type="checkbox"/> Yes <input type="checkbox"/> No	Granted? NA Multiple BW	<input type="checkbox"/> Yes <input type="checkbox"/> No
BW Revised? NA Multiple BW	<input type="checkbox"/> Yes <input type="checkbox"/> No	Changes Documented?	<input type="checkbox"/> Yes <input type="checkbox"/> No

PROJECT IMPLEMENTATION

Are changes to the project required/recommended?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
If yes, provide summary	

Note: see attached Observation/Recommendations sheet (Exhibit A)

Are there plans to continue the project at the end of the grant period?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
If yes, explain in area provided below	

What are the major areas of significant progress in this project?

NA

POST SITE MONITORING REPORT AND CERTIFICATION

Summary and Recommendations:

See Exhibit A

Is it recommended that the following steps be taken to demonstrate that corrective actions has taken place:

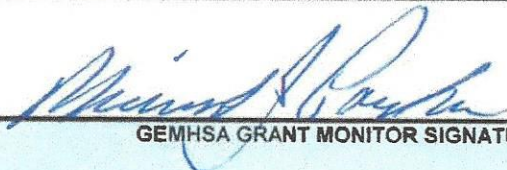
- None:
- Submit a corrective Action Plan within 30 days:
- GEMHSA staff conduct a follow up audit:
- Other:

CLOSING COMMENTS:

Follow up visit to be determined.

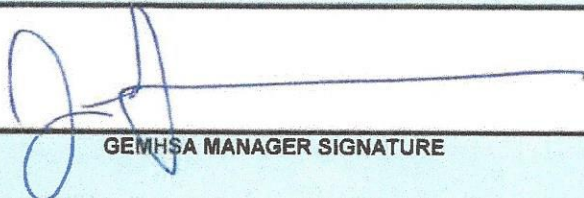
CERTIFICATION:

I certify that all information within this report was presented by the subrecipient:


GEMHSA GRANT MONITOR SIGNATURE

6/15/16
DATE

I have reviewed the above information and agree with the report finding(s) and/or correction action(s) taken or proposed


GEMHSA MANAGER SIGNATURE

6/15/16
DATE

Exhibit A
Douglas County FD

May 24, 2016

Below are the observations and recommendations for Douglas County FD HazMat Team based on a site visit conducted on May 24, 2016 by GEMHSA employees, Ronnie Register, Lee Brown, and Michael Parker. Pictures of equipment are attached for reference.

Observations

- All Electronic equipment is kept at HQ in a climate controlled room
- Other detection equipment kept at another station in a storage room
- Some of the detection equipment items (Dräger tubes, Alexeter bio tickets, etc.) are out of date and need to be replaced
- Decon equipment (hoses, level A suits, orange cones, absorbent pads, containment pools, etc.) is kept on response trailer
- Some equipment kept in storage rooms other than HQ has collected dust and cobwebs
- Some stored equipment on trailer has collected dust and cobwebs
- Equipment that has met its shelf life or out dated (level A suites, out dated SCBA's, etc.) is transferred to the training division
- Last formal team training for hazmat was approximately 3 years ago
- Last refresher training was done in April 2015 (Ebola training)
- No Hazmat specific training as of yet for 2016 (as of date of site visit)
- Team members still undergo physical / medical screening annually
- Team has enough members for a Type 2 (16 Technicians, 4 Support, 8 members do not have current Haz Mat physical)
- Based on typing standards, the team meets the requirements for a Type 2 Hazmat Response Team

Recommendations

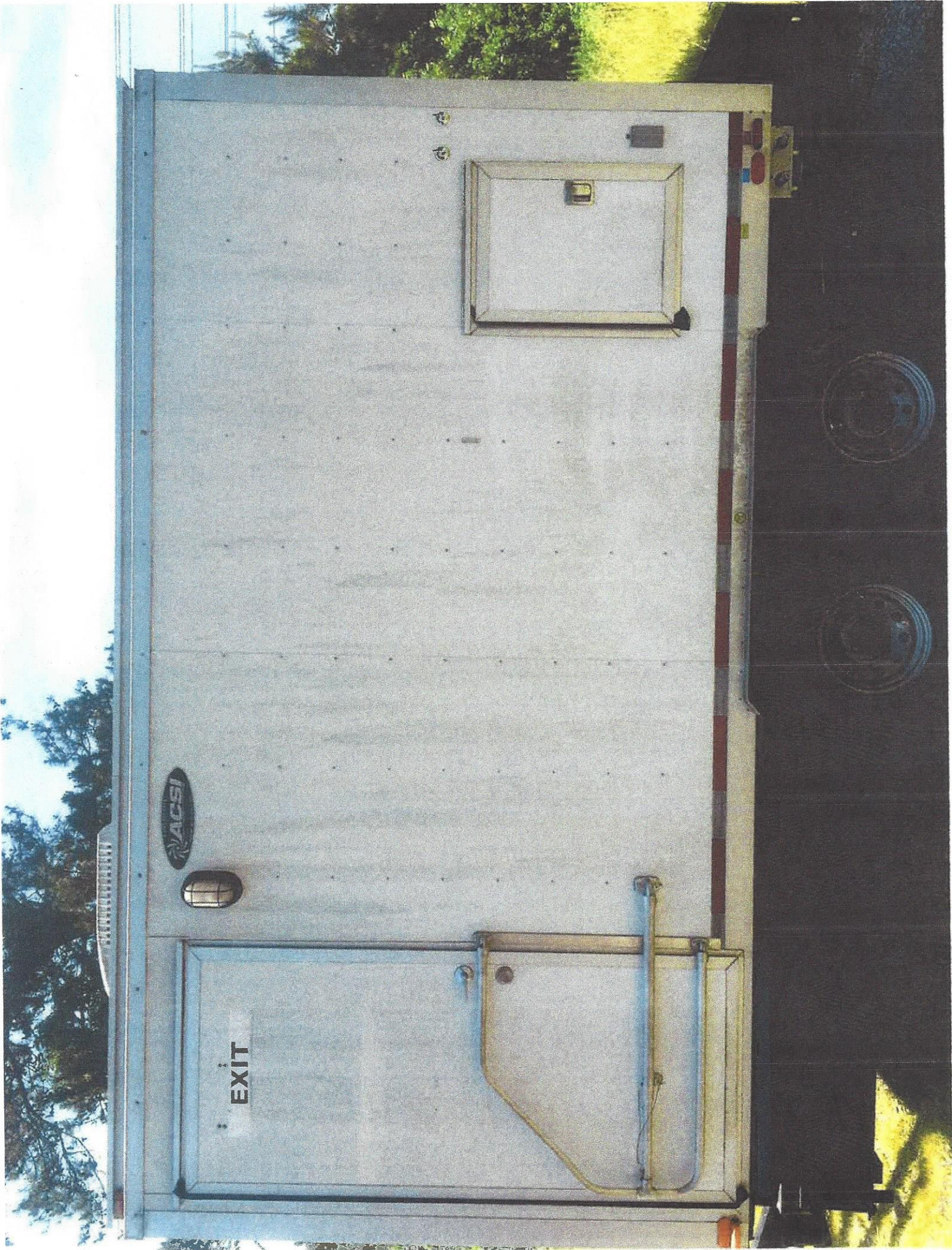
- All equipment needs to be thoroughly cleaned and inspected
- A complete and comprehensive inventory needs to be done
- Trailers and equipment should to be placed in an enclosed structure if possible
- All Hazmat response equipment should be located at the same location if feasible
- Complete Hazmat physicals for members that have not had it
- An annual Training program should be implemented
- GEMHSA will conduct follow up visit(s) to ensure that recommendations are being fulfilled

**Exhibit B: Open Records: Douglas County Fire Department
May 13, 2016**

Open Records Request for any information on the following: "Any and all Homeland grants to the Douglas County Fire Department since January 1, 2001."

Year	Agency	BW/SHO Number	GAN Number	Budget
2002	Douglas County Fire Department	0293	2002-TE-CX-0125	\$ 58,133.52
			2002 Expended	\$ 58,133.52
2003	Douglas County Fire Department	0100	2003-MU-T3-0010	\$ 919.76
2003	Douglas County Fire and EMS	0019	2003-TE-TX-0181	\$ 28,296.69
2003	Douglas County Fire and EMS	0061	2003-TE-TX-0181	\$ 25,746.00
			2003 Expended	\$ 54,962.45
2004	Douglas County Fire Department	0465	2004-GE-T4-0012	\$ 78,352.06
2004	Douglas County Fire Department	0944-EQU	2004-GE-T4-0012	\$ 32,555.52
			2004 Expended	\$ 110,907.58
2006	Douglas County Fire Department	0860-EQU	2006-GE-T6-0066	\$ 135,239.41
2006	Douglas County Fire Department	0942-EQU	2006-GE-T6-0066	\$ 624,973.35
			2006 Expended	\$ 760,212.76
2008	Douglas County Fire Department	2801	2008-GE-T8-0017	\$ 29,995.00
			2008 Expended	\$ 29,995.00
2009	Douglas County Fire Department	2404	2009-SS-T9-0047	\$ 14,871.43
			2009 Expended	\$ 14,871.43
2010	Douglas County Fire Department	2535	2010-SS-T0-0034	\$ 35,000.00
			2010 Expended	\$ 35,000.00
2011	Douglas County Fire Department	2784	EMW-2011-SS-00081-S01	\$ 9,879.89
			2011 Expended	\$ 9,879.89
2013	Douglas County Fire Department	SHO13-015	EMW-2013-SS-00054	\$ 9,986.00
			2013 Expended	\$ 9,986.00
2014	Douglas County Fire Department	SHO14-058	EMW-2014-SS-00092	\$ 24,454.54
			2014 Expended	\$ 24,454.54
2015	Douglas County Fire Department	SHO15-033	EMW2015-SS-00065	\$ 25,000.00
			2015 Expended	\$ -
			Total Expended	\$ 1,108,403.17





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ACSI

EXIT



**MANUFACTURED BY
ADVANCED TRAILER MANUFACTURING
HOUSTON, TX**

DATE OF MFG.	5-09	MODEL	MD3148
GVWR	10,000	TYPE	Ballbox
GAWR	ALL AXLES	W/TH	W/TH ()
RIMS/AT		PSI C	50

This vehicle conforms to all applicable federal motor vehicle safety standards in effect on date of manufacture as shown above.

SERIAL []



NORTH

RESPIRATORY PROTECTION
ZER1000
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TEAR HERE

NORTH

DONNING INSTRUCTIONS

The neck seal of the respirator seals around the users neck. Remove any neckwear, such as ties or jewelry and tie back any hair that may interfere with the neck seal.

1. Remove the respirator from its sealed container. With the facepiece away from you, place your hands on the neck seal and stretch the seal. (Figure 1)
2. Slip the respirator over your head so the neck seal is around your neck. Smoother rolls in the neck seal to assure a good fit.
3. Position the half mask facepiece over your mouth and chin and tighten the half mask simultaneously pulling on the straps on the sides of the respirator until you get a seal between the face and the half mask facepiece. (Figure 2)

(Figure 1)

(Figure 2)


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 4322 SC Middlburg
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RAJABO

CAS6TC
 8H0L6

RAJA

RAJABO
 RAJA

benz-Kohlenwasserstoffe 10/a
Petroleum Hydrocarbons 10/a
hydrocarbures d'essence 10/a
hidrocarburos de bencina 10/a

... 300 ppm

Dräger

Röhrchen

Bestell-Nr. / Part No.



3101691*

Zeitröhrchen

Time-Term Tubes

pour mesures ponctuelles
para medida puntual

benz-Kohlenwasserstoffe

10/a

Petroleum Hydrocarbons

10/a

hydrocarbures d'essence

10/a

hidrocarburos de bencina

10/a

... 300 ppm

Lot / Batch



JC-0511*

Certified manufacturer

ISO 9001

benz-Kohlenwasserstoffe 10/a

DRAGER KIT #2- DTK7805

Exp. Date

DRAGER KIT #2- DTK7805

Exp. Date

2x Hydrocyanic acid	2-30 ppm	July 2012
2x Nitrogen dioxide	.5-25 ppm	July 2012
2x Phenol	1-20 ppm	July 2012

DRAGER KIT #3- DTK7806

Exp. Date

2x Chlorobenzene	5-200 ppm	July 2012
2x Vinyl chloride	.5-30 ppm	July 2012

Dräger
Röhrchen

Bestell-Nr. / Part No.



CH24301

309

170
C21



Order #: 100053710001
ST/AL: 1 AU: PK
ALL/PL: 999999
HAZM: NO

656



BioTest Sample Collection Kit

Contains:

- 3 Bottles of Sample Buffer
- 1 Suture Kit
- 5 Scoops
- 1 Box of pH Test Strips
- 25 Cotton Swabs
- 25 Sample Collection Vials
- Permanent Marker
- Instructions Pamphlet

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ENVIRONMENTAL
SAMPLES**

**Warning: Not for use with
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Lot No: 2009-02-11
Expiration Date: 07/10

Questions? Call 1-877-591-5571

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**For Environmental Testing Only!!!
NOT FOR DIAGNOSTIC USE**

Store at 40°F to 86°F

This Kit Contains:

3 (12ml) bottles of BioThreat Alert®
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**READ ME FIRST!
AN IMPORTANT NOTE ON BUFFER SOLUTION**

**Samples to be tested must be dispersed in the aqueous buffer
solution provided for use with Alexeter's Bio-Detect Test strips.
You must not use any other buffer solution.**

**You must use the Alexeter Bio-Detect Sample Buffer™ solution, sup-
plied in 12ml BOTTLES with Alexeter Bio-Detect Tests to prepare your
solution of**



