Safety & Security Talking Points for EH&S

Month of April

Campus Emergency Preparedness:

1. On February 27, 2018 EH&S, VP Ron Perez and Facilities Director Chris Miller met with Dr. Blake to discuss campus emergency preparedness strategies.

   Tentative schedule if all goes well:

   - ✓ April 9th - 10:30 to 11:30 Emergency Response Consultant and EH&S meeting with the Executive Cabinet, Chief of Police and the Director of Public Affairs to plan emergency response plans/procedures, table top exercises, future power point training that can be used to train the entire campus, and the distribution of FEMA active shooter cards.
   - ✓ May 9th - 1:30 to 2:30 Emergency Response Consultant and EH&S meeting with the Administrators Association (AA) and Confidential/Supervisory Team (CAST) to inform them of the upcoming mandatory emergency response seminar, online and table top exercise training.
   - ✓ July 25th - Seminar to prepare those (Executive Team, AA and CAST) who will be involved in the Table Top Exercise (TTX) to be comfortable with being involved. There will be at least three-meetings lasting not more than an hour each 10:00 to 11:00, 11:00 to 12:00, then 1:30 to 2:30 (with any of these three can be the Train-the-Trainer for the Police/EH&S). That way people can choose any one of the time slots. This is a course on the Big Five Actions for Emergencies (Secure Campus-Lockdown/Barricade; Shelter in Place; Earthquake-Drop, Cover & Hold On; and evacuate).
   - ✓ July 27th - Table Top Exercise (TTX) to be held in the new EOC
   - ✓ (15-30 days later) – Develop master power point training for entire campus organization that can be delivered quickly. This presentation will be to train police/EH&S employees so that they can present it **preset** at their convenience to the rest of the campus community (faculty, staff and students) through each academic year.

Fire Prevention Program:

1. On January 5, 2018 the required Semi Annual Kitchen Hood Inspection at the SU- Cafe (Kitchen) - San Marcos was completed.

Air Quality (APCD):

1. On January 19, 2018, an Indoor Air Quality (IAQ) test was conducted in the **Public Affairs Office** (PAO) due to several complaints of a mold/mildew smell. Air sample results within the affected spaces indicated **normal indoor fungal ecology** and other particulates that represent normal levels of airborne contaminants. In short, there was **no condition noted** that would indicate a significant chemical exposure or a current moisture condition within the building that might facilitate mold growth. EH&S had the facilities HVAC Technician place a new air filter in the HVAC system as well as making sure a more comfortable thermostat setting was programmed into the automatic internal climate control system that will keep the interior cooler during warm periods.
   EH&S recommended that the items that are stored in the storage room (PAO-4) be repackaged from the cardboard boxes and placed into plastic containers. Once all personal/promotional items have been cleaned and/or removed, the PAO were to contact the facilities office to request a Remedy for custodial services to dust the office spaces in the building and have the carpets cleaned.

2. On January 31, 2018, an Indoor Air Quality (IAQ) test was conducted in the O-Building dance Room (O-2) and adjacent training rooms due to several complaints of a mold/mildew smell. **No condition was noted** that would indicate a significant chemical exposure or a current moisture condition within the building that might facilitate mold growth and the adjacent training room was free of any odor.

   In addition to having an IAQ assessment of the dance room (O-2), the District hired a licensed water-restoration contractor to conduct an ozone treatment of the dance room area only as a precautionary measure to remove any possible moisture/odor that may be present in the area. Although the results from the IAQ indicated a clean environment and the completion of the ozone treatment, there still was the presence of an old building. So as a result, the District decided to keep the dance room (O-2) area closed.

Stormwater:

1. On March 23, 2018, the EH&S Department and the county inspector conducted an inspection to ensure that Palomar's North Campus Site (Fallbrook) is in compliance with our Storm Water Management Plan and the local regulatory requirements.

   Inspection Results:

   - ✓ Several inlets were unprotected or under-protected within the site.
   - ✓ Several of the detention basins have no stabilization, severely eroded along the banks and sediment had already filled in significantly. The concern was that the upcoming rain event would continue this process and overwhelm the basin, resulting in a sediment discharge. Erosion was also noted along the exit corridor. Since the gravel is downgrade, this was likely a contributor to the impaction at this particular area.
   - ✓ There was no visqueen onsite to cover the stockpiles of dirt throughout the site prior to rain.
   - ✓ There was sediment tracking out of the site; due to muddy tires and the gravel exit pathway being mostly impacted with sediment (much of it rendered nonfunctional).

   Corrective actions:

   - ✓ Contractor stated that they will take immediate actions to correct.
   - ✓ Street Sweepers were already present to address track-out issues by the close of business.

Hazmat:

1. December 2017 - (3) Medical Waste Shipments
2. January 2018 - (5) Medical Waste Shipments
3. February 2018 – (4) Medical Waste Shipments
4. March 2018 - (4) Medical Waste Shipments

ERGO/ADA Accommodations:

December 2017	**January 2018**	**February 2018 - present**
(2) Basic Ergo (1) Worker's Comp **Total: $621.20**	(0) Basic Ergo	(5) Basic Ergo