



ILEAS Executive Director Status Report January 25, 2007

Membership

	January 2006	January 2007	% Increase
Members	786	809	3%
Alarm Cards Completed	550	682	24%

2005/2006 ILEAS Local Law Enforcement Agency Grants

Out of \$6,775,000 in local grants issued all but THREE agencies have closed their grants. One of them was canceled due to their failure to process the grant in a timely manner. The other two were given last notices on Monday, January 22, 2007. Both of their grants were expired and they failed to submit invoices. The staff recommends that the total amount - \$107,000 – be immediately used to purchase MDC's for distribution to agencies that can use them.

The 2006 Grant Review Committee will meet after the Governing Board meeting to establish dates/times for their meeting to review grant applications. The grant application period has closed. ILEAS received 92 grant applications for 439 MDC's totaling \$3,037,880. ILEAS has already spent the budget and purchased 116 MDC's for this project. We will be able to fund 23% of the requests.

Additionally, ILEAS received 25 grant applications for thermal imagers. The State Fire Marshal's Office is completing a bid for thermal imagers that will run in the \$5,000-\$6,000 range. The Grant Committee, with the assistance of MABAS, will determine the priority for the thermal imagers. Once the State Bid has been established, those devices can then be purchased and distributed. Note – the funds for the thermal imagers will come from the 9-11 License Plate Fund.

Website

The ILEAS website has had 211,000 hits since it started in January of 2005. Ken Swails has been doing upgrades to many of the pages. The home and staff contacts pages have been redesigned. Additionally, we have posted all of the Governing Board agendas & minutes and Executive Director Reports for which we presently have copies. The new Consortium agendas & minutes are on the public page and the Corporation agendas & minutes are behind the password.

Dues

The 2007 annual dues letters will go out next week. For those agencies that did not pay in 2006, we will include their old dues in the new dues letters.

Contract Staff

On December 5th the Board, at Mike Chamness's request, voted to contract with Dave Owens to be the Field Assets Manager. He will start on February 1, 2007.

Our auditing firm, Legg & Legg, has recommended that we have reached the point where we need to increase the number of hours dedicated to accounting. At this point we contract with Franklin Financial Services for 30 hours per week of accounting support. This is presently Chris Lugardo. We have increased that to 60 hours per week and added a new accountant support staff. Her name is Amy Jones and she started last week. Ben Franklin has met with Don Bennett and discussed the issues with our auditor, Jim Legg. He and Amy have already started working on resolving the issues. They expect everything to be in accordance with auditing standards by April 1st.

The issue is that ILEAS has grown significantly in the last three years and has moved to a new level expected due diligence with regard to financial accounting. We believe that these new changes will move us to that level.

******NOTE – The Field Assets Manager and the increased accounting contract virtually eliminates most of the “cushion” available in ILEAS’ Management and Administration budget.**

The ITTF Public/Private Partnership Committee has asked ILEAS to contract with two more contractors to assist their committee as described below. The funds to pay for these contracts would be provided by ITTF. The Governing Board needs to determine whether or not to accept the funds and the responsibility of managing these positions. These contract staff, under the supervision of the ITTF chair, will:

- create presentations and attend private sector and law enforcement meetings promoting the STIC Infrastructure Security Awareness (ISA) Program statewide;
- identify private sector professional associations appropriate for soliciting membership to the ISA program;
- assist in answering questions about the ISA program, to include helping prospective members with their application;
- coordinate with businesses who have assets to offer in case of a critical incident and develop a database that can be used by the ITTF in such incidents;
- identify and initiate contact with appropriate businesses;
- create a database of assets;
- develop a Memorandum of Understanding (MOU) between businesses and the ITTF outlining responsibilities and liabilities.

Mike Chamness has requested that ILEAS assist the ITTF by adding an additional contract staff member who will assist IEMA with NIMS implementation and management across the State. The funds will come from ITTF but the contract staff member will possibly be supported in Urbana at the ILEAS Administrative Office.

Insurance

ILEAS has now expanded its insurance coverage. The original insurance was Officers and Director’s liability only. We now have a Business Owner’s Policy (BOP) and worker’s compensation policies. The Business Owner’s Policy will cover the office equipment in case of flood, fire, etc. as well as on-premises liability. However, we have not been able to secure two other important insurance coverage – general off-premise liability and general insurance for equipment. Many locations where we hold training ask for proof of insurance which we have been unable to provide. We have checked with the Illinois Municipal League and they are prohibited by the by-laws from providing insurance to any agency but a village or city. We will be checking with the Illinois Department of Insurance for other options.

Additionally, we have no insurance for equipment that we store onsite at ILEAS in the storage garage. Note that ILEAS has from \$100,000 to \$1 million in equipment at any one time in the storage garage. To offset the lack of insurance, we have installed fire and intrusion alarms on the storage building and are working towards the installation of surveillance cameras which will be available to the Urbana Police and the Champaign County Sheriff’s Office in case the alarms activate. We are also working to install sprinklers in the facility as well.

Finding insurance to cover individual agencies that hold ILEAS equipment is equally difficult. As of yet, I have not been able to find insurance coverage for the vehicles and the equipment in them. Some of the agencies have submitted their insurance costs and those costs vary greatly depending on the coverage levels, location of the agency, etc.

Katrina Audit

A reminder of the process:

- Agencies responded to Louisiana at ILEAS’ request
- They submitted their expenses electronically (note - ILEAS received no written guidance from IEMA about what was eligible and what was not)

- ILEAS collected the expense reimbursement requests, collated them and submitted them to the State of Illinois
- The State of Illinois paid the expenses to ILEAS who then in turn reimbursed the locals
- Illinois submitted the reimbursement requests to Louisiana
- Louisiana, working with FEMA auditors, reviews the reimbursement request from Illinois and then pays Illinois back.

This process worked until the last step. Louisiana reviewed the request and determined that they needed all equipment receipts or Illinois would not get any reimbursement. Illinois, of course, wants the reimbursement from Louisiana. Between Louisiana and ILEAS, we have accumulated all the receipts and submitted them with the exception of 23 agencies. We are still working with them to secure the receipts.

There are several issues which require Governing Board consideration:

- Some reimbursements have been denied by Louisiana
- Some agencies cannot find their receipts
- Some agency receipts do not match what they requested for reimbursement
- Some agencies have just not responded to requests

Questions that need considered by the Board:

- Does ILEAS request reimbursement back from the agencies that that do not respond or whose receipts do not match the reimbursement they received (keep in mind, some of these are less than \$2, some are a couple of hundred)?
- Does ILEAS request funds back from agencies that submitted expenses that were later denied because we did not know the rules?
- Does ILEAS pay the difference and not worry about it? (note – this would set a precedent to ignore the rules)
- Does ILEAS ask the State to absorb some of the differences?

IEMA has taken a position that they will not absorb any loss to State funds resulting from an agency not having receipts that they promised they had when they submitted their figures or for failure to keep legitimate records. *Note that every agency received a written notice – ATTACHED TO THEIR REIMBURSEMENT CHECK - that they MUST have receipts or they cannot accept the check. They also electronically affirmed that they had receipts when they submitted their reimbursement.* However, the State would review anything denied on a technical basis by Louisiana.

DVD's

the new ILEAS DVD's have been mailed out to every law enforcement agency in Illinois. We will also be sending them to every state homeland security director in the U.S.

Inventory

ILEAS has started the inventory audit process. Indilus is working on the required programming and Jennifer Ford has been to all of the WMD SRT teams and conducted complete audits of their equipment. More will follow when the new online system is ready. We still need at two to three more field inspectors – primarily in the far northwestern and far southeastern parts of the State.

Radiation Detector

The Radiation Detector Committee met and reviewed the RFP proposals. Twelve units were proposed by 9 vendors. The field was reduced to 4 devices and vendors. The vendors are now in the process of producing 30 test units which will be tested in the field. More to follow once the field trials start.

ID Task Force

ILEAS has been asked to represent the ITTF on the False ID Task Force established by Illinois House Resolution 1188. I have been attending the Task Force meetings in Chicago. The Task Force, chaired by Representative Acevedo from Chicago, is exploring legislation and funding to address the significant increase in the manufacture, distribution and use of false ID's. ILEAS sent out an email request for suggestions – those I received have been passed along to the Task Force.

Mobile Field Force Teams

Region	Commander Agency	Personnel	Equipment	Training /Status
Region 2 North – Winnebago County	Winnebago County Sheriff	Command and personnel selected	Truck ordered. Radios and Team Equipment Delivered. Need sizes for individual equipment.	MCATI Basic and Command, Protestor Devices
Region 3 North – Kane/McHenry	Elgin Police Dept.	Command and personnel selected	Truck ordered. Radios and Team Equipment Delivered. Need sizes for individual equipment.	MCATI Basic and Command, Protestor Devices
Region 4 – NIPAS	Rosemont Police Dept.	Team organized with all personnel in place	Truck ordered. Radios and Team Equipment Delivered. Need sizes for individual equipment.	ILEAS Basic Training scheduled April and June
Region 6 – Adams County	Quincy Police Dept.	Command and personnel selected	Truck and radios Ordered. Team Equipment delivered.	MCATI Basic and Command, Protestor Devices
Region 8 – METRO East	St. Clair County Sheriff	Command and personnel selected	Truck ordered. Radios and Team Equipment Delivered. Individuals have been measured.	MCATI Basic and Command
Region 3 South Kankakee Area	Kankakee PD	Team Commander Selected	Radios and team equipment ordered	MCATI Basic and Command

Organizational Status

- The second Mobile Field Force team commanders' meeting was held December 14 at the ILEAS office. Safety Systems and 5.11 presented samples of individual equipment for team commanders to view. Recommendations made for changes.
- Kankakee area has committed to a Mobile Field Force. Commander John Gerard of Kankakee PD will be the commander.
- An informational meeting is scheduled in Plainfield in March for a Will County area team.
- All teams but Region 6 have their team rosters completed and are prepared to start submitting their training records.

Training

- MCATI Basic and Protestor Device classes have been held in Rantoul. Members from all regional teams have attended.
- Team members of some of the teams have attended the MCATI Command course in Anniston.
- We are working to schedule all three courses in Illinois in the spring. NIPAS has two basic classes scheduled for April 16-18 and June 18-20.
- An ILEAS training cadre has been developed; the manual for the 3 day basic is completed. The cadre will meet January 31st to complete the planning for the ILEAS basic. First basic will be held April for NIPAS.

WMD Special Response Teams

Equipment

- Nine Bearcats have been delivered. A number of teams have already used them for regular SWAT callouts.
- 2 Personal Dosimeters per team were delivered at the training sessions.
- All teams except Region 9/11 have received their basic equipment. Most of the purchases involve replacement and/or new team members.
- Assembling the information needed to order the Decon systems for the teams.
- We have been working with Wilcox to obtain pricing for a maintenance contract on the Patriots.

Training

- 3 day - Tactical Commanders Course held in Rantoul – December 5-7, 2006
- Five-day WMD Tactical Operators training scheduled:
 - Region 2 – January 2007
 - NIPAS – March 2007
 - We are attempting to get 2 courses scheduled in Rantoul this year.
- Five-day Advanced Tactical Operation training:
 - Springfield – Held October 16-20, 2006
- Basic SWAT scheduled April 2007 in Rantoul
- Radiation Monitoring – Held in Urbana & Bolingbrook November 29 and 30, 2006
- Five-day Night Vision training – Held October 30 – November 03, 2006 in Rantoul
- Five team members attended the HAZMAT Operations training in Anniston, AL. They felt it met SRT needs better than that supplied by IFSI. Barb Payne is working with IFSI to make their class more suited to our operation.
- IFSI is within a few months of finalizing an eight hour SCBA training for the teams. Additionally, we are working with IFSI to send one of their representatives to Aniston so that they can make improvements to the HAZMAT Operations class so that it is more law enforcement oriented.
- Working with Motorola to establish key loader programming training.

Certification

- All teams except Region 9/11 have submitted all necessary documentation and are ready for the board to certify them as operational.
- Jim Page and Ed Roncone continue to work with LSU on validation exercises for the teams.

Policies

At the December 5, 2006 ITTF meeting, the ITTF adopted a travel reimbursement policy which governs ILEAS and all other ITTF committees. The only change that must be made in the ILEAS Overtime Reimbursement Policy is the following:

5. Budget Authorization and Limitations

- a) ILEAS will reimburse agencies in good standing the amount of overtime/backfill necessary to attend:
 - I. Dept. of Homeland Security and State-sponsored and approved training for the actual overtime/reimbursement cost.
 - II. Periodic skills training as identified by ILEAS not to exceed 16 hours per month per team member.
 - ~~III.~~ Reimbursement for overtime/backfill for travel may not exceed 8 hours for out-of-state overnight travel. *and 4 hours for in-state overnight travel per training session.*

ITTF eliminated reimbursement for in-state travel.

Respirators & Labor Issues

At the September ITTF meeting, Mike Chamness asked ILEAS to chair an ad hoc committee to deal with the Dept. of Labor issues regarding respirators, most specifically the N-95 respirators. The committee consists of ILEAS, MABAS, IESMA and Public Health representatives. We have worked with the Department of Labor and have developed a policy matrix for chiefs to use (attached). We will be presenting this at the conference.

ILEAS has reached an agreement with 3M to provide their online medical questionnaire to all ILEAS members. Any ILEAS member will be able to sign onto the ILEAS website, link to 3M and set up an account for their entire department (or any part of it). The cost is \$25 per employee. The online medical has been OSHA and Dept. of Labor approved and will cover both the AVON and the N95 masks. If 2,500 people take the test, then ILEAS gets a rebate from 3M. The rebate increases the more medical forms are completed. These rebate

funds can be re-invested back into the purchase of AVON & N95 masks for local agency use. More to follow on this as we get it set up.

ILEAS has ordered and distributed 600 more AVON masks. The budget for this has been depleted. Hopefully, we will get rebate funds from 3M (see above) to replenish our stock. Additionally, ILEAS has ordered 138,000 N95 masks. These masks will be stockpiled at ILEAS and available regionally if an outbreak or need occurs.

As part of the N95 purchase, 3M will conduct (at no cost to us) 20 days of “train the trainer” fit test training. Michele Watson is working through the Mobile Teams to establish training dates and locations. Agencies can send staff to become N95 fit test trainers. These sessions will be no more than 1.5 to 2 hours. The first one is scheduled for late February.

Regional Workshops

ILEAS is planning on conducting regional workshops on all ILEAS projects, programs, etc. We are selecting a training staff (suggestions are welcome) and, again, Michele Watson will work with the Mobile Teams to establish training dates, locations, etc. More to follow on this as it develops.

Transportation Police Agencies

I have asked that our staff reach out to Railroad and Airport Police agencies in Illinois. We will attend a meeting of the Railroad Special Agents from several different railroads in February or March to discuss how ILEAS can get more involved in their issues and needs. There are four airport police agencies in Illinois (not counting Midway and O’Hare). None of them are ILEAS members. We will be asking for Board member assistance to reach out to those departments to encourage them to join and to work with them anyway we can.

ILEAS Conference

We currently have 17 vendors and 392 attendees registered for the conference. All speakers have been selected and the conference web page has been updated. We have sent out 250 letters of invitation to every State of Illinois legislator, Illinois U.S. Representative and Senator, and all 50 state homeland security directors. See the attachment for conference details.

Laptop Recycle Program

ILEAS has joined with CDS Office Technology and PlanITROI to recycle old laptops. PlanITROI is a company that specializes in recycling old IT equipment. A bulk email has been sent out and the program has been posted on the ILEAS website.

- If any ILEAS member agency wants to get rid of their old laptops, they can contact CDS to make arrangements.
- Agencies can ship their laptops to CDS at no expense.
- The laptop hard drive will be wiped clean to Defense Department standards and the agency will receive a certificate documenting that.
- Agencies will receive \$25-\$75 apiece for the old laptops. If they chose, they can donate the funds to ILEAS and CDS will forward ILEAS the money to be put back into the MDC grant program.


Law Enforcement Resource Typing Workgroup

ILEAS has been invited to join the Law Enforcement Resource typing Workgroup in Washington at the Center for Domestic Preparedness. This group is reviewing all law enforcement related NIMS requirements with regard to resource typing. Additionally, it will be examining the possibility of establishing an ILEAS-type response for national level emergencies. President Beckwith and Jim Page will be attending the committee’s next meeting February 13-14, 2007.

Requested Board Action:

- *Vote to authorize closing of tardy grant recipients*
- *Vote on OT Reimbursement Policy Amendment*
- *Discussion and possibly decisions on the Katrina Audit*
- *Discussion and possibly decisions on additional contract staff*
- *Vote to direct any funds from the laptop recycling program to be reinvested in the MDC grant program.*

Submitted By: _____


James Page – Executive Director

Alarm Card Log – October 2006

INCIDENT #	DATE	TOWN	REASON	LEVEL
01	01/01/06	Lake Bluff	Traffic Control/Fire	2
02	01/05/06	Lyons	Traffic Control/Fire	1
03	01/07/06	Palatine	Missing Person	1
04	1/12/2006	Hanover Park	Bomb Threat	1
05	01/15/06	Mundelein	Accident w/ Injuries	2
06	0/22/06	Hanover Park	Shots Fired	1
07	01/28/06	Downers Grove	Accident w/ Injuries	1
08	02/08/06	Centralia City	Search Warrant	1
09	02/08/06	Downers Grove	Barricaded Subject	1
10	02/25/06	Downers Grove	Barricaded Subject	1
11	02/28/06	Wheeling	Fire	1
12	03/11/06	Broadview	Funeral	1
13	03/11/06	Steeleville	Tornado Touchdown	2
14	03/14/06	Elmwood Park	Crowd Control	2
15	03/16/06	Hanover Park	Missing/Suicidal	1
16	03/30/06	Streamwood	AROB/Possible hostage	1
17	03/30/06	Richton Park	Missing subject	1
18	04/02/06	Fairview Heights	Tornado Touchdown	2
19	04/09/06	McCook	Fire	2
20	04/09/06	Buffalo Grove	Barricaded Subject	1
21	04/13/06	Berwyn	Protest	1
22	04/13/06	Darien	Chemical Spill	1
23	04/13/06	Prospect Heights	Fire	1
24	04/15/06	West Chicago	Gang Gathering	4
25	04/19/06	Willowbrook	Barricaded Subject	1
26	04/27/06	Arlington Heights	Shooting	1
27	04/29/06	North Riverside	Crowd Control	1
28	05/05/06	Bartlett	10-10	2
29	05/10/06	Round Lake Beach	Barricaded Armed Subject	2
30	05/26/06	Franklin Park	Barricaded Armed Subject	1
31	06/06/06	Mundelein	Barricaded Subject	2
32	06/15/06	Downers Grove	Hazmat	1
33	06/27/06	Park Forest	Missing Handicap Subject	2
34	06/28/06	Vernon Hills	Car Vs Train/Subjs on Foot	2
35	07/05/06	Richton Park	Kidnapping	1
36	07/08/06	Mundelein	Mass Demonstration	2
37	07/18/06	Round Lake Beach	Search for AROB Suspect	2
38	07/23/06	Gurnee	Barricaded Subject	1
39	07/31/06	Roselle	Accident	1
40	08/03/06	Hoffman Estates	Accident w/Entrapment	1
41	08/03/06	River Grove	Barricaded Subject	1
42	08/05/06	Woodridge	Barricaded Subject	1
43	08/12/06	Hillside	Immigration Demonstration	2
44	08/15/06	Hoffman Estates	Escaped Prisoner	1
45	08/19/06	Rolling Meadows	Shooting/Multiple Victims	1
46	09/03/06	Wheeling	Shooting/Homicide	1
47	09/14/06	Morton Grove	Homicide/57PI	2
48	09/17/06	Stone Park	Homicide	2
49	09/22/06	Highland Park	Shooting	1
50	09/22/06	Jackson County	Tornado Touchdown	2
51	09/23/06	Deerfield	Barricaded Subject	1
52	10/03/06	Downers Grove	Ruptured Gas Line	1
53	10/03/06	Carpentersville	Protest	2
54	10/10/2006	Hillside	Barricaded Subject	2
55	10/17/06	Schaumburg	Fire	1
56	10/25/06	Belvidere	Barricaded Subject	1

INCIDENT #	DATE	TOWN	REASON	LEVEL
57	10/25/06	Franklin Park	Barricaded Subject	2
58	10/28/06	Hoffman Estates	Rollover Accident	1
59	11/03/06	Roselle	Shooting	1
60	11/05/06	Streamwood	Shooting	4
61	11/06/06	Hillside	Funeral Traffic	2
62	11/14/06	Hanover Park	Missing Juveniles	1
63	11/16/06	Skokie	Armed Barricaded Subject	1
64	11/23/06	Highland Park	Active Shooter	2
65	12/07/06	Schaumburg	Power Outage	1
66	12/07/06	Arlington Heights	Armed Barricaded Subject	2
67	12/08/06	Schaumburg	Missing Alzheimer Patient	1
68	12/10/06	Downers Grove	Armed Robbery	1
69	12/13/06	Algonquin (P)	Suicidal Subject	2
70	12/31/06	Coal City	Barricaded Subject	1

P=Peoria

Helicopter Activation Log

INCIDENT #	DATE	TOWN	REASON	RESPONDING
01	03/30/06	Richton Park	Missing Subject	No
02	04/01/06	Addison	Sgt Ruggiero	No
03	05/27/06	Palos Heights	Missing Subject	Unknown
04	6/27/2006	Park Forest	Missing Subject	Yes
05	08/14/06	Calumet City	Armed Robber/Shooting	Yes
06	08/27/06	Addison	Missing Subject	Yes
07	09/16/06	Calumet Park	Subject Ran From Stolen Car	No
08	09/17/06	Streamwood	Homicide Suspect Search	Yes
09	09/20/06	Naperville	Missing 12yoa Alzheimers	Unknown
10	09/22/06	Bolingbrook	Armed barricaded subject	No
11	10/04/06	Kankakee County	Missing Alzheimers Person	Yes
12	10/18/06	Arlington Heights	Missing Person	No
13	10/24/06	Westmont	Missing Suicidal Juvenile	Yes
14	10/25/06	Lemont	Residential Burglary	No
15	10/26/06	Joliet	Child Abduction/Sex Assault	Yes
16	10/27/06	Villa Park	Shooting Suspect	No
17	11/01/06	Waukeshaw	Missing	No
18	11/05/06	Streamwood	Shooting Suspect	No
19	11/07/06	DeKalb County	Armed Subject	No
20	11/12/06	DuPage County	Missing	No
21	11/14/06	Hanover Park	Missing Juveniles	No
22	11/16/06	Joliet	Missing 6yoa	No
23	11/16/06	DuPage County	Armed Robbery	No
24	11/22/06	Country Club Hills	Armed Robbery Suspect	Unknown
25	11/26/06	Bartlett	Missing Juveniles	Unknown
26	12/17/06	Riverside	Armed Robbery	YES

State of Illinois Respirator Regulations – Assembled and Presented by ILEAS

This document is a summary of State of Illinois Respiratory Protection Regulations and Guidelines applicable to first responders as reviewed by the Illinois Law Enforcement Association (ILEAS) and the Illinois Department of Labor (IDOL) with input from Dept of Health and MABAS. While this is NOT an all inclusive document, it can be used as a guide to ensure the proper use of respiratory protection. Individual agency managers are responsible for complying with OSHA's Respiratory Protection 29 CFR Part 1910.134.

Issuance Conditions	Standard Medical Form	Annual Training	Annual Fit Testing	Policy	Records	Selection of Respirator	Physical Exam
"Avon" Respirators Specifically For Escape or Voluntary Use only	Not required based on OSHA 29 CFR 1910.134 Appendix D and USDOL/OSHA Safety and Health Bulletin (SHIB 08-29-03-{A}) CBRN Escape Respirators.	Training on the use, maintenance, limitations and assigned protection factor of current Respirators in use. OSHA 29 CFR 910.134(c)(1)(vii)	Qualitative or Quantitative fit test. OSHA 29 CFR 1910.134 (f)(1)	Written policy outlining the "Escape/Voluntary" use of the Respirator administered by a respiratory equipment manager. OSHA 29 CFR 1910.134 (c)	Training, fit test & Respirator records shall be kept with the written program and available for review. OSHA 29 CFR 1910.134 (m)	Masks selected and distributed by ILEAS, MABAS and ITTF have been evaluated by NIOSH and meet the appropriate standards. OSHA 29 CFR 1910.134 (d)	Not required based on OSHA 29 CFR 1910.134 Appendix D and USDOL/OSHA Safety and Health Bulletin (SHIB 08-29-03{A}) CBRN Escape Respirators
"Avon" Respirators Required use for SWAT, Riot Agents, Meth labs, etc.	Medical Evaluation to be completed by a PLHCP*. Medical Evaluation forms can be found at 29 CFR 1910.134 Appendix C or the online 3M evaluation service.	Training on the use, maintenance, limitations and assigned protection factor of current Respirators in use. OSHA 29 CFR 910.134(c)(1)(vii)	Qualitative or Quantitative fit test. OSHA 29 CFR 1910.134 (f)(1)	Respiratory protection program administered by a Respiratory equipment manager. OSHA 29 CFR 1910.134 (c)	Training, fit test & Respirator records shall be kept with the written program and available for review. OSHA 29 CFR 1910.134 (m)	Masks selected and distributed by ILEAS, MABAS and ITTF have been evaluated by NIOSH and meet the appropriate standards. OSHA 29 CFR 1910.134 (d)	Physical Examination required based on a physician's or Professional Licensed Health Care (PLHCP)'s review of the Medical Evaluation and recommendation. OSHA 29 CFR 1910.134 (m)1
"Avon", SCBA and Patriot Respirators Required use for ILEAS WMD Special Response Team and Fire HAZMAT or other special teams	Medical Evaluation to be completed by a PLHCP*. Medical Evaluation forms can be found at 29 CFR 1910.134 Appendix C the online 3M evaluation service.	Training on the use, maintenance, limitations, assigned protection factor of current Respirators and accessories including PAPR's, Patriot and SCBA's. OSHA 29 CFR 910.134(c)(1)(vii)	Quantitative fit test. OSHA 29 CFR 1910.134 (f)(1)	Respiratory protection program administered by the Team Commander ensuring the implementation and use of the ILEAS Respirator SOP. OSHA 29 CFR 1910.134 (c)	Team training records, fit tests and issuance records shall be kept with the written program and available for review. OSHA 29 CFR 1910.134 (m)	Masks selected and distributed by ILEAS, MABAS and ITTF have been evaluated by NIOSH and meet the appropriate standards. Other NIOSH approved respirators acceptable as well. OSHA 29 CFR 1910.134 (d)	Physical Examination required based on a Physician's or Professional Licensed Health Care (PLHCP)'s review of the Medical Evaluation and recommendation. OSHA 29 CFR 1910.134 (m)1
N95 Respirators For Voluntary use during an Avian Pandemic flu outbreak or other biological exposure	Not Required based on OSHA Standard 29 CFR 1910.134 Appendix D and USDOL/OSHA Safety and Health Bulletin (SHIB 08-29-03-{A}) CBRN Escape Respirators	Training on the use, maintenance, limitations, assigned protection factor and proper disposal of Respirators. OSHA Standard 29 CFR 1910.134(c)(1)(vii)	Qualitative or quantitative fit test. OSHA 29 CFR 1910.134 (f)(1)	Written policy outlining the "Voluntary" use of the Respirator administered by a respiratory protection equipment manager. OSHA 29 CFR 1910.134 (c)	Training, fit test & respirator issuance records shall be kept with written program & available for review. OSHA 29 CFR 1910.134 (m)	Approved N95 3M 8000 series or other approved respirators acceptable N95 OSHA 29 CFR 1910.134 (d)	Not required based on OSHA Standard 29 CFR 1910.134 Appendix D and USDOL/OSHA Safety and Health Bulletin (SHIB 08-29-03{A}) CBRN Escape Respirators.
N95 Respirators For routine use	Medical Evaluation to be completed by a PLHCP*. Medical Evaluation forms can be found at 29 CFR 1910.134 Appendix C or the online 3M evaluation service.	Training on the use, maintenance, limitations, assigned protection factors and proper disposal of respirators. OSHA Standard 29 CFR 1910.134(c)(1)(vii)	Qualitative or quantitative fit test. OSHA 29 CFR 1910.134 (f)(1)	Respiratory protection program administered by a respiratory protection equipment manager. OSHA 29 CFR 1910.134 (c)	Training, fit test & Respirator records shall be kept with the written program and available for review. OSHA 29 CFR 1910.134 (m)	Approved N95 3M 8000 series or other approved respirators acceptable N95 OSHA 29 CFR 1910.134 (d)	Physical Examination required based on a PLHCP's* review of the Medical Evaluation & recommendation. OSHA 29 CFR 1910.134 (m)1

N95 masks must be properly disposed of pursuant to "red bag" procedures that also apply to the bloodborne pathogens procedures.

**PLHCP = Physician or other Licensed health Care Professional*

Illinois Law Enforcement Alarm System

Illinois Department of Labor

5/3/2016