The Nevada Division of Emergency Management, Division of Public and Behavioral Health, and the Federal Emergency Management Agency have coordinated the use of a Battelle Sterilization System to sterilize N-95 masks for responders and health care workers. We will be able to reuse them up to 20 times at no charge to the facility or the state. Please share this with all of your facilities, agencies and organizations that are using N-95 masks. There is a lot of instruction attached to help you understand the process.

The masks have a coding system by facility and user, so you will get your mask back. Please label your masks with your name on the inside of the mask, and the facility name and unit on the outside. The process is a heavy logistics operation on the state and Battelle, but not the facility. We will be coordinating the pick-up, sterilization and delivery back to the facility by a courier of good condition masks (No soiling of blood or make up is allowed). We have attached documentation to assist in learning the process and help you start collecting, double bagging your masks, then boxing them (100/box) to be shipped. The rest is on us!

The state has signed an contract with Battelle to prevent each facility from having to sign and agreement (see Attached).

We will supply further information next week to explain the registration process, so please do not attempt to create an account yet!

Thank you for what you do daily and for assisting us with maximizing the PPE availability statewide.

State of Nevada - COVID-19 Response Efforts Battelle N-95 Decontamination Program

Start SAVING your N-95 Respirators NOW

- Starting the week of May 10, 2020, the State of Nevada will have a Battelle Unit up & running to decontaminate N-95 respirators.
- N-95 respirators can be decontaminated up to 20 times through this system.
- This program will be available and FREE to all Nevada healthcare facilities and first responders.
- More information, guidance and instructions will be available soon through the same source you are receiving this document.
- Starting (4/30/20) please DO NOT discard used N-95 Respirators

- o Instead, place respirators in a plastic bag, with individual's name or initials on the bag.
- o If unable to store in a plastic bag, please staple a piece of paper around the elastic strap with the individual's name or initials on the piece of paper.
- Store in a safe, dry place until further instructions are available.
- Each facility will get their decontaminated mask back and if desired at the facility level, each person, can get their own respirator back.
- In order to decontaminate, N-95 respirators must be free of any visual soiling or contamination. (e.g. no blood, bodily fluids, or makeup).
- PPE is in short supply and this is an opportunity for ALL Nevada healthcare workers and first responders to prolong the use of their N-95 supply.

Start SAVING your N-95 Respirators NOW

This will be one of two webinars, we are planning another for Tuesday afternoon.

Webinar on the no cost N95 mask decontamination service being provided by Battelle on behalf of FEMA, DEM and the Department of Health and Human Services in Nevada.

Webinar for Friday May 1, 202 at 11:00 am until 11:30 am. See information below

-- Do not delete or change any of the following text. --

When it's time, join your Webex meeting here.

Meeting number (access code): 591 278 101

Meeting password: hMCKXkVW345

Join meeting

Join by phone

Tap to call in from a mobile device (attendees only)

- +1 844 712 3247 US Toll Free
- +1 602 585 0123 US Toll

Global call-in numbers | Toll-free calling restrictions

Join from a video system or application

Dial 591278101@battelle.webex.com

You can also dial 173.243.2.68 and enter your meeting number.

Join using Microsoft Lync or Microsoft Skype for Business

Dial 591278101.battelle@lync.webex.com

Battelle CCDS™ Process

HOW IT WORKS Battelle CCDS Critical Care Decontamination System™



Your Facility's Responsibility

- Your Battelle POC will provide you with 3-digit codes for each facility
- The 3-digit code must be written on each individual N95
- Collect all N95
 respirators into a single
 plastic bag
- Once the plastic bag is filled, tie off the bag and put it into another plastic bag
- Clean the outside bag with disinfectant
- Shipping box must be labeled with the 3-digit code and a biohazard sticker
- You can either use a logistics provider of your choice or Battelle's preferred logistics provider
- Your shipments are barcoded to ensure chain of custody

Battelle CCDS" Process

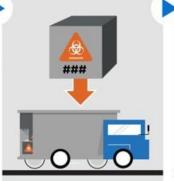
- Your N95 respirators are exposed to the vapor phase hydrogen peroxide process
- After processing, your N95 respirators are verified to ensure they are free of decontaminant
- The logistics provider returns your decontaminated N95 respirators back to your facility

















Battelle CCDS™ Process

HEALTH CARE PROVIDER SIGN-UP PROCESS Battelle CCDS Critical Care Decontamination System™



- Sign up with Battelle
- Visit <u>battelle.org/decon</u> to fill out the enrollment form
- Battelle emails enrollee links to the enrollment contract, instructions, and the Battelle POC





2 Contact Us to Get Your Code

- Enrollee signs contract and contacts Battelle POC to receive their 3-digit codes for each facility



3 Properly Label Respirators

- Once the 3-digit codes are received from Battelle, enrollee collects N95 respirators
- N95 respirators must be unsoiled (free of blood, mucus, make-up, lip balm, etc.) and labeled with a permanent marker





4 Collect & Bag All N95 Respirators

- Enrollee collects all N95 respirators into a single plastic bag
- Once the plastic bag is filled, tie off the bag and put it into another plastic bag



5 Properly Package

- Clean the outside bag with disinfectant
- Shipping box must be labeled with the 3-digit code and a biohazard sticker



- Enrollee contacts their chosen logistics provider to coordinate pick-up and delivery of their N95 respirators
- Enrollee can either use a logistics provider of their choice or Battelle's preferred logistics provider

- 7 Decontaminated & Returned
- Your shipments are barcoded to ensure chain of custody
- Your N95 respirators are processed and then verified to ensure they are free of decontaminant
- Your decontaminated N95 respirators are returned to your facility





¹ Patent Pending



<u>Instructions for Healthcare Facilities: Preparation and Collection of Compatible N95 Respirators for</u> Decontamination by the Battelle Memorial Institute Using the Battelle Decontamination System

The U.S. Food and Drug Administration has authorized an Emergency Use Authorization (EUA) for the emergency use of the Battelle CCDS Critical Care Decontamination System™ (hereafter referred to as the "Battelle Decontamination System") operated by the Battelle Memorial Institute ("Battelle"), for use in decontaminating compatible N95 or N95-equivalent respirators ("compatible N95 respirators"), for reuse by healthcare personnel. Healthcare personnel should follow these instructions, as well as procedures at their healthcare facility, to prepare compatible N95 respirators for decontamination by Battelle using the Battelle Decontamination System.

- <u>Due to incompatibility, the Battelle Decontamination System is not authorized for use with respirators</u> containing cellulose-based materials
- All compatible N95 respirators provided to Battelle must be free of any visual soiling or contamination (e.g., blood, bodily fluids, makeup)
- If N95 respirators are soiled or damaged, they will be disposed of and not returned after decontamination

On-Site Collection/Marking

- 1. Your organization should create a collection station at the point of generation (i.e. hospital floor/unit)
- 2. Each station should have a bag provided by the healthcare facility to collect compatible N95 respirators. NOTE: Bags are for compatible N95 respirators only. Do not throw other personal protective equipment (such as gloves), paper towels, or waste in the collection bag.
- 3. With a permanent marker, the healthcare personnel should label their own individual compatible N95 respirators with a three-digit site code and a 2-digit location identifier (as shown below). The unique site code corresponds to the healthcare facility delivery address and will be assigned by Battelle. Your organization may designate the location identifier to correspond to a specific location/floor/unit within your site.
- 4. Healthcare personnel should follow the instructions provided by Battelle in Instructions for Healthcare Personnel: Preparation of Compatible N95 Respirators for Decontamination by the Battelle Memorial Institute Using the Battelle Decontamination.

Site Code Site Location ID

(Assigned by Battelle Point Of Contact) (Assigned by Healthcare Facility)







Preparation for Shipment:

- 1. Bags containing the contaminated compatible N95 respirators to be decontaminated by Battelle ("primary collection bag") should be closed.
- 2. Place the primary collection bag into another bag ("secondary collection bag") (provided by the healthcare facility), which is then closed.
- 3. Decontaminate the secondary collection bag with alcohol or other suitable decontaminant.
- 4. Place the decontaminated bags into a rigid, closed box (supplied by the healthcare facility) clearly labeled with a biohazard symbol, and tape the box securely shut.
- 5. Label the outside of the box with the 3-digit site code and 2-digit location identifier.

Shipment under the healthcare facility's agreement with Battelle:

- 1. Gather all boxes; complete one chain of custody form (provided by Battelle) per shipment, noting the number of boxes.
- 2. Coordinate with your organization's courier service to arrange transfer to designated Battelle location.

Reuse Information:

Following decontamination, you will be provided <u>decontaminated compatible N95 respirators</u> that have been processed through a decontamination system for reuse by healthcare personnel in a healthcare setting during the COVID-19 pandemic. Before reuse, the healthcare facility should review the chain of custody form, which indicates successful decontamination, accompanying the returned respirators. The healthcare facility should also inspect each returned, decontaminated compatible N95 respirator for:

- 1. Numeric indication of the decontamination cycle number. <u>NOTE: Compatible N95 respirators will be disposed of after 20 decontamination cycles.</u>
- 2. Visible damage or soiling. NOTE: Compatible N95 Respirators should be discarded and not reused if visually damaged or soiled.

Any problems should be immediately reported to Battelle.

Battelle Contact: 1-800-201-2011 or solutions@battelle.org



<u>Instructions for Healthcare Personnel: Preparation of Compatible N95 Respirators for</u> <u>Decontamination by the Battelle Memorial Institute Using the Battelle Decontamination System</u>

The U.S. Food and Drug Administration has authorized an Emergency Use Authorization (EUA) for the emergency use of the Battelle CCDS Critical Care Decontamination System™ (hereafter referred to as the "Battelle Decontamination System") operated by the Battelle Memorial Institute ("Battelle"), for use in decontaminating compatible N95 and N95-equivalent respirators ("compatible N95 respirators"), for reuse by healthcare personnel. Healthcare personnel should follow these instructions, as well as procedures at their healthcare facility, to prepare compatible N95 respirators for decontamination by Battelle using the Battelle Decontamination System.



Due to incompatibility, the Battelle Decontamination System is not authorized for use with respirators containing cellulose-based materials.

All compatible N95 respirators provided to Battelle must be free of any visual soiling or contamination (e.g. blood, bodily fluids, makeup).

Compatible N95 respirators that are visually soiled or damaged should not be collected for decontamination and will be disposed of and not returned after decontamination.

N95 Respirator Marking and Collection

- 1. Label your own individual compatible N95 respirator using a permanent marker; do not label others' or ask others to label for you.
- 2. Labeling should be legibly written on the outside OR inside of each compatible N95 respirator, as shown below.
- 3. Label ALL compatible N95 respirators with the three-digit site code and 2-digit location identifier provided below.
- 4. Place your compatible N95 respirator in the collection bag provided by your healthcare facility at a designated collection station at your facility.

NOTE: Collection bags are for compatible N95 respirators only; do not throw other personal protective equipment (such as gloves), paper towels or waste in the collection bags.

Site Code

ANTERPRICAL MACE AND A SECOND CONTROL OF THE PROPERTY OF THE P

Site Location ID



PERSONAL PROTECTIVE EQUIPMENT (PPE) DECONTAMINATION SERVICES AGREEMENT

WHEREAS, on March 12, 2020, the World Health Organization declared COVID-19 a pandemic. On March 13, 2020, the President of the United States declared a National Emergency Concerning the Novel Coronavirus Disease (COVID-19) Outbreak;

WHEREAS, the Food and Drug Administration on March 29th, 2020 issued an Emergency Use Agreement ("EUA") authorizing Battelle Memorial Institute to operate the Battelle Critical Care Decontamination System (CCDS)[™] for use in decontaminating compatible N95 or N95-equivalent respirators ("compatible N95 respirators") for reuse by healthcare personnel (HCP)¹ to prevent exposure to pathogenic biological airborne particulates when there are insufficient supplies of Filtering Facepiece Respirators (FFR) during the COVID-19 pandemic;

WHEREAS, on April 10th, 2020 the Defense Logistics Agency, under authority of 10 U.S.C. 2304(c)(2), FAR Part 6.302-2, issued a contract to Battelle Memorial Institute to operate the CCDS™, in accordance with conditions of the EUA, to decontaminate compatible N95 respirators at site locations throughout the United States as directed by the U.S. Government (the "DLA Contract"). Under this program, qualifying customers can submit qualifying PPE to be decontaminated at a Battelle approved facility without cost to the customer;

WHEREAS, Client and Battelle acknowledge and understand that the provision of these services is intended to be within the scope of the Public Readiness and Emergency Preparedness Act ("PREP Act") and the PREP Act COVID-19 declaration by the U.S. Department of Health and Human Services, effective as of February 4, 2020;

WHEREAS, the EUA directs and requires Battelle to enter into agreements with customers requesting decontamination of compatible N95 respirators prior to providing such services to the facility; and

THEREFORE, now comes Battelle and The State of Nevada, Dept of Public Safety, Division of Emergency Management (and at Client's option, its affiliates and/or subsidiaries) ("Client"), referred to herein individually as a "Party" and collectively as the "Parties," to set forth the terms and conditions under which a customer can elect to participate in this program.

1. DURATION OF AGREEMENT

This Agreement shall begin upon execution and last indefinitely until any one of the following occurrences:

- a) The Client notifies Battelle in writing that it no longer wishes to participate in the program;
- b) The DLA Contract under which this program operates expires or is terminated by the US Government:
- c) The US Government directs Battelle to no longer operate at the site location used by Client and an alternate location is not available;
- d) The EUA is revoked by the FDA pursuant to Section 564(b)(2) of the Federal Food, Drug, and Cosmetic Act;
- e) The participating Parties violate the terms and conditions of this agreement, or any applicable US law or regulation governing this program, or whose status changes so that it no longer qualifies as an eligible healthcare facility; or

¹ Healthcare personnel ("HCP") refers to all paid and unpaid persons serving in healthcare settings who have the potential for direct or indirect exposure to patients or infectious materials, including body substances (e.g., blood, tissue, and specific body fluids); contaminated medical supplies, devices, and equipment; contaminated environmental surfaces; or contaminated air. These HCP include, but are not limited to, emergency medical service personnel, nurses, nursing assistants, physicians, technicians, therapists, phlebotomists, pharmacists, dentists and dental hygienists, students and trainees, contractual staff not employed by the healthcare facility, and persons not directly involved in patient care, but who could be exposed to infectious agents that can be transmitted in the healthcare setting (e.g., clerical, dietary, environmental services, laundry, security, engineering and facilities management, administrative, billing, and volunteer personnel.

- f) Funding of the program is exhausted and is not available to continue processing N95 respirators.
- g) Battelle or Client may terminate this agreement at its convenience for any reason by providing written notice to the other Party.
- h) Battelle is unable to continue to process PPE for decontamination due to a force majeure event as described in Section 10 below.

Battelle will notify Client upon occurrence of any of the preceding events as soon as practical. In no event will Battelle be responsible to process PPE submitted by Client after occurrence of any of the preceding events regardless of Client's expectations or reliance on the program. Battelle will not be liable for any costs of substitute decontamination services sought by Client subsequent to the end of this program.

2. SERVICES PROVIDED

Battelle will provide decontamination services to Client for First Responder and Healthcare Personal Protective Equipment (PPE), limited to the PPE approved by the FDA as set forth in EUA for decontamination processing. Battelle will receive and store contaminated PPE prior to decontamination. Battelle will decontaminate and repackage PPE. Battelle will deliver a chain of custody form (or equivalent) indicating conditions of the decontamination implementation process in addition to chemical indicators which will be used to qualify each decontamination cycle will be provided for each decontamination cycle performed for all PPE upon retrieval. Battelle will comply with the terms and conditions of the EUA. If Client wishes to have Battelle assist in the transportation of PPE to and from Client, Client can request such assistance. In response, and at Battelle's sole discretion, Battelle may provide a subcontractor to coordinate transportation of PPE to and from the Battelle approved decontamination facility to Client location. These services will be provided to the Client at no cost.

3. CLIENT'S RESPONSIBILITIES

- a. Client will be responsible for preparing PPE for transportation in the manner described in the instructions provided to Client.
- b. Client shall make available to First Responder and Healthcare Personnel who are, or may be using the decontaminated respirators, the authorized Fact Sheet for First Responder and Healthcare Personnel that is required to be provided by Battelle.
- c. Client shall monitor First Responder or Healthcare Personnel who use such respirators for the signs and symptoms of potential infection with SARS-CoV-2 or other respiratory infection and promptly report such information to Battelle, so that Battelle can provide a weekly report to FDA. Reports of adverse health indications should be reported up to and including 14 days after the last contact with suspected SARS-CoV-2 virus.
- d. Client shall inspect the decontaminated respirators upon receipt from Battelle. Any discoloration or other signs of degradation with a decontaminated respirator should promptly be reported to Battelle, and the healthcare facility should dispose of such respirator.
- e. The maximum number of times a N95 respirator can undergo the decontamination cycle is twenty (20) and the Client shall not submit N95 respirators that have reached this limit for decontamination.
- f. Client shall provide Battelle with a complete list of all subsidiaries and/or affiliates who utilize Services provided for in this Agreement. Client is responsible for obtaining a three-digit site code for each Client location that will be utilizing the Services provided for in this Agreement.
- g. Client shall make the literature listed in Section 4 below available to all subsidiaries and/or affiliates who utilize the Services provided for in this Agreement.

h. Client shall certify that the personnel benefiting from the use of the Services herein are First Responder and Healthcare Personnel as provided for in the EUA.

4. RECEIPT OF LITERATURE

Client acknowledges that it has received the following literature from Battelle related to this program.

- Instructions for First Responder and Healthcare Personnel: Preparation of Compatible N95 Respirators for Decontamination by the Battelle Memorial Institute Using the Battelle Decontamination System ("Instructions for Healthcare Personnel");
- Instructions for Healthcare Facilities: Preparation and Collection of Compatible N95 Respirators for Decontamination by the Battelle Memorial Institute Using the Battelle Decontamination System ("Instructions for Healthcare Facilities"); and
- Labeling and instructions for use developed by Battelle that include the Fact Sheet, Instructions for First Responders, Healthcare Personnel, and Instructions for Healthcare Facilities.

5. WARRANTY AND LIMITATION OF LIABILITY

ALL SERVICES ARE PROVIDED TO CLIENT AS-IS. BATTELLE MAKES NO OTHER WARRANTY OR GUARANTEE, EXPRESS OR IMPLIED, INCLUDING, WITHOUT LIMITATION, WARRANTIES OF FITNESS FOR A PARTICULAR PURPOSE, MERCHANTABILITY, OR FOR ANY PARTICULAR RESULT.

Notwithstanding any other provision of this Agreement to the contrary, in no event shall either Party be liable to the other for any indirect, incidental, special, punitive, or consequential damages, arising from or in connection with this Agreement and regardless of the cause of action or theory of law asserted.

In no event shall Battelle's maximum cumulative liability, regardless of the cause of action or theories of law asserted, exceed the total amount paid by Client to Battelle under this Agreement.

6. LIABILITIES

Each Party agrees to be responsible for any liability, claim, loss, damage or expenses, including without limitation, reasonable attorney fees, arising from its negligent acts or omissions in connection with its performance of this Agreement, or its failure to comply with the terms of this Agreement, as determined by a court of competent jurisdiction.

7. COMPLIANCE WITH LAWS

The Parties agree to comply with all laws and regulations applicable to the performance of their respective obligations under this Agreement, including those related to export control, and neither Party shall export nor re-export any tangible goods, service or information related to this Agreement without first obtaining any required export licenses or other governmental approvals, if required by law. Each Party is responsible for its own compliance with this provision.

8. NON-ENDORSEMENT AND USE OF NAME

Client agrees that it will not use or imply Battelle's name or marks, or use Battelle's reports, for advertising, promotional purposes, raising of capital, recommending investments, or in any way that implies endorsement by Battelle without Battelle's prior written approval.

9. FORCE MAJEURE

Neither Client nor Battelle shall be liable for any expenses, losses or damages (except payment of monetary obligations) resulting from delay or failure to perform caused by acts beyond the control of the Party delayed or unable to perform including, without limitation, acts or failure to act of government, war, acts of terror, civil unrest, extreme weather conditions, and pandemics (a "Force Majeure Event"). In the event of any delay or failure to perform occasioned by the foregoing, the time for performance will be extended by a period of time equal to the time lost by reason of such delay or failure to perform and any other affected provision(s) of the Agreement including, without limitation, price, shall be equitably adjusted provided that the Party delayed or unable to perform provided the other Party with written notice of the occurrence and impact of the Force Majeure Event.

10. MISCELLANEOUS

Each Party is, at all times, acting as an independent contractor under this Agreement and not as an agent, employee, joint venturer or partner of the other.

This Agreement may not be assigned in whole or in part without the prior written consent of both Parties, which shall not be unreasonably withheld or delayed. This Agreement shall be binding upon, inure to the benefit of, and be enforceable by and against the successors and permitted assigns of each Party.

Battelle makes no commitments with regards the time necessary to complete the decontamination process once PPE is received from the Client. Processing time will be dependent on the amount of PPE received from numerous health care providers.

The failure by one Party to require performance of any provision or to exercise any right, remedy or option available under this Agreement shall not affect that Party's right to require performance or to exercise such right, remedy or option at any time thereafter, nor shall a waiver of any breach or default of this Agreement constitute a waiver of any subsequent breach or default or a waiver of the provision itself.

If any part of this Agreement shall be held invalid or unenforceable, such invalidity or unenforceability shall not affect any other part of this Agreement.

This Agreement may be modified or amended only by mutual agreement in writing. Battelle may require additional conditions of participation at any time in order for client to continue participation. No course of dealing, usage of trade, waiver, or non-enforcement shall be construed to modify or otherwise alter the terms and conditions of this Agreement.

This Agreement represents the entire agreement of the Parties and supersedes any prior discussions or understandings, whether written or oral, relating to the subject matter hereof and neither Party makes any representations other than as expressly set forth in this Agreement. In the event of any conflict or inconsistency between these terms and conditions and those of any Task Order, these terms and conditions shall control.

This Agreement shall be construed in accordance with the laws and enforced within the jurisdiction of the State of Ohio, without regard to its conflicts of law principles.

Clauses 5, 6, 7, 8, 9, and 10 shall survive termination or expiration of this Agreement.

IN WITNESS WHEREOF, the terms and conditions of this agreement are accepted by Client.

[signature page to follow]

CLIENT	
BY:	Ant La
NAME:	Justin Luna
TITLE:	Chief, Division of Emergency Management
DATE:	April 30, 2020
Battelle Memorial Institute	
BY:	
NAME:	
TITLE:	
DATE:	