

# Safety Operations Plan 2016 - 2017

## Orangevale

California Montessori Project Orangevale Campus 6545 Beach Avenue Orangevale, CA 95662 Phone: (916) 673-9389

Fax: (916) 673-9396

## Confidential Crime Assessment Cover Sheet

The Site Safety Committee will insert behind this page, except in any physically distributed versions of this document, an assessment of current status of school crime at the school campus or school-related functions.

The Site Safety Committee will review the following reports and statistics to assess possible crime rates at the school campus:

- a. Local Law Enforcement Crime Data
- b. Attendance Rates
- c. Suspension/Expulsion Data
- d. Property Damage Data

| Ap | ре | nd | ice | s |
|----|----|----|-----|---|
|----|----|----|-----|---|

| Appendices<br>1-1-1<br>1-1-2  | for Plan 1: Section 1: School Climate Assessment of Current State of School Crime Strategies  |
|---|---|
|   | for Plan 1: Section 10: Campus Specific Drop off and Pick up<br>and/or map<br>Campus Specific Drop off and Pick up procedures and/or map  |
| Appendices 2-1-1 2-1-2 2-1-3 2-1-4  | for Plan 2: Section 1: Risk Assessment Risk Assessment Template Risk Assessment Tool 1: Six Steps to Hazard Analysis Risk Assessment Tool 2: Building Checklist Identifying School-Based Hazards - Building Mitigation Checklist Risk Assessment Tool 3: School Grounds Checklist Identifying School-Based Hazards - School Grounds Mitigation Checklist  |
| 2-1-5   | Risk Assessment Tool 4: Neighborhood Checklist Identifying Potential Hazards in the Neighborhood and Community Checklist  |
| 2-1-6<br>2-1-7<br>2-1-8<br>2-1-9  | Risk Assessment Tool 5: Possible Hazards<br>Risk Assessment Tool 6: Hazard & Risk Assessment Worksheet<br>Risk Assessment: Site Map of the Building<br>Risk Assessment Vicinity Map   |
| Appendices 2-2-1 2-2-2 2-2-3 2-2-4 2-2-5 2-2-6 2-2-7 2-2-8 2-2-9 2-2-10 2-2-11 2-2-12 | for Plan 2: Section 2: ICS ICS Template Public Information Officer Actions and Communications Log Scribe Actions and Communications Log Status Board Example Injury and Missing Persons Report Form Injury Record Form Damage Assessment Report Form Student Release Log Recommended Classroom Emergency Supplies Recommended School Emergency Supplies Financial Emergency Developments & Response Actions Log Financial Expenditures Tracking |
|   |   |

### Appendices for Plan 2: Section 3: Emergency Situation Protocols

- 2-3-1 Biological and Chemical Release Response Checklist
- 2-3-2 Bomb Threat Report
- 2-3-3 Food or Water Contamination Report Form

#### Appendices for Plan 2: Section 4: Drills

2-4-1 Emergency Drill Record

#### Appendices for Plan 2: Section 5: Communication Plan

- 2-5-1 School Personnel Emergency Contact Numbers
- 2-5-2 External Emergency Phone Numbers

### Appendices for Plan 2: Section 6: Procedures

- 2-6-1 Staff Training Log
- 2-6-2 Incident Summary Report

#### Strategies to Maintain a High Level of School Safety

The Orangevale Site Safety Committee have identified appropriate strategies to maintain a high level of school safety and inserted them here.

| Safe Physical<br>Climate Goal: | To maintain a safe campus.   |  |                                      |   |
|--------------------------------|--|--|--------------------------------------|---|
| Objectives                     | Action Steps   | Resources Project Lead/s   |                                      | Outcomes  |
|                                | Encourage staff<br>to report any<br>incidents or<br>suspicious<br>activity.  | Update at staff<br>meetings/emails/<br>SJUSD                       | Safety<br>Committee<br>Self<br>Staff | Information is shared via email and Staff Meetings. Incident is reported to appropriate authorities shedding more awareness to the situation. |
| To maintain a<br>safe campus   | Consistent use of wireless communication to report potential strangers.  | Update at staff<br>meetings/emails/<br>Reliable bank of<br>walkies | Safety<br>Committee<br>Self<br>Staff | Best Practice   |
| from public/intruders          | Keep restrooms locked during afternoon Club M and intersession.  |  | Club Staff<br>Self                   | Best Practice   |
|                                | Have Everyone wear badges: *All visitors and guest sign in/out including interviews and wear a name badge. *All employees will wear their badges at all times. | Current Log Sheets/<br>Visitor Badges                              | Office Staff/<br>other staffs        | Everyone is identified and accounted for.   |

| Safe Physical<br>Climate Goal:                         | Create a safe ingress and egress for all families.   |                                |                |   |  |
|--|--|--------------------------------|----------------|---|--|
| Objectives   | Action Steps   | Resources                      | Project Lead/s | Outcomes  |  |
|  | Staffing both<br>morning and<br>afternoon loops  | Staff                          | Admin          | To have enough people to safely escort students into and out of the campus. |  |
| Create and<br>maintain a safe<br>Ingress and<br>egress | Parent/Student<br>education on<br>safe ingress and<br>egress for CMP<br>families and<br>preschool<br>families. | Staff/Admin/Preschool<br>staff | Admin          | To Mitigate potential accidents with our loops, parking lots, and streets.  |  |
|  | Wear safety<br>vests/use<br>wireless radios<br>at all times  | Staff/Admin                    | Admin          | To Mitigate potential accidents with our loops, parking lots, and streets.  |  |

| Safe Physical<br>Climate Goal:         | Create and Maintain a safe playground environment   |   |                |   |  |
|--|---|---|----------------|---|--|
| Objectives                             | Action Steps  | Resources   | Project Lead/s | Outcomes  |  |
| Create and                             | Repair blacktop<br>that is cracked<br>and crumbling   | SJUSD   | Admin          | A safe area for students to play and mitigate any risk of potential injury. |  |
| Maintain a safe playground environment | Daily checks in morning for inappropriate materials or trash on or around playground/structures | Staff Materials to safely gather trash/materials (gloves, bags, or trash grabber) | Admin          | A safe area for students to play and mitigate any risk of potential injury. |  |

| Safe Physical<br>Climate Goal:  | Create a safe storage area to be used by all staff                                    |  |                |   |  |
|---|---|--|----------------|---|--|
| Objectives  | Action Steps  | Resources  | Project Lead/s | Outcomes  |  |
| Clean/Organize/<br>and Maintain<br>storage closet<br>for<br>staff/program<br>use. | Clean out any unused items from storage closets and properly donate/dispose of items. | Admin/Staff                                      | Admin/Staff    | To mitigate potential accidents and allow space fo storage of large items.          |  |
|   | Obtain safe<br>storage shelves<br>and storage<br>containers.                          | Admin/Staff/Budget                               | Self           | To mitigate potential accidents and allow space fo storage of large items.          |  |
|   | Create a designated shelf for specific classroom storage.                             | Admin/Staff/Shelves<br>and Storage<br>containers | Self           | Storage space<br>for large items<br>that do not fit<br>in individual<br>classrooms. |  |

| Safe Social<br>Climate Goal:                              | Create and maintain clean and welcoming social environments for staff  |  |                |  |  |
|---|--|--|----------------|--|--|
| Objectives  | Action Steps   | Resources  | Project Lead/s | Outcomes   |  |
| Create and<br>Maintain a clean<br>staff room              | Create a schedule to get staff to clean the staff room (including dishes, counter/sink, microwave, and table). | Schedule,<br>Cleaning<br>supplies<br>Admin/Staff | Self           | A clean/healthy staff room that welcomes staff to gather in and create connections |  |
| *   | Create a routine in which the refrigerator is cleaned out regularly.   | Schedule,<br>Cleaning<br>supplies<br>Admin/Staff | Self           | Healthy and clean environment  |  |
| Create and<br>Maintain a clean<br>workspace/cubby<br>area | Throw away unwanted papers in cubbies.   | Staff  | Staff          | Clean work area for staff to safely prep materials.                                |  |
|   | Remove all items from workspace and copier.  | Staff  | Staff          | Clean work area for staff to safely prep materials.                                |  |
| Create and<br>foster a social<br>climate                  | Hold regular<br>staff meetings/<br>in-services   |  | Admin          | Provides opportunity to meet as a team/get to know one and other.                  |  |
|   | Staff gatherings<br>(potlucks,<br>birthdays,<br>celebrations)  |  |                | An opportunity to connect with other staff and create connections                  |  |
|   | Open door policy   |  | Principal/Dean | Support Staff  |  |

Plan 1: Section 10: Procedures of Safe Ingress and Egress of Stakeholders

Drop off and Pick up procedures and/or map Coversheet

## Confidential Campus Specific Drop-Off and Pick-Up Procedures and/or Map

#### Cover Sheet Only

The Site Safety Committee will insert Campus Specific drop-off and pick-up procedures and/or map behind this page, except in any publicly distributed versions of this document.

Plan 2: Section 1: Risk Assessment Risk Assessment Template

## Confidential Risk Assessment Template

#### Cover Sheet Only

The Site Safety Committee will insert their Risk Assessment behind this page, except in any publically distributed versions of this document.

Specific information to include in your risk assessment is:

#### 1. School Facility/Location

a. Location of School and Neighborhood

(Fill in information about where your school is located and describe the neighborhood your school is in. Example: CMP-AR's current enrollment is approximately 400 Tk-8<sup>th</sup> grade students located on the Little John Elementary School Site within the San Juan Unified School District in the community of Fair Oaks. The school site is situated in a neighborhood of family homes.)

#### b. Building Information

- i. [Each CMP Site will need to make this section specific to their campus. Example: CMP-AR is located on a 40-acre lot and includes four buildings (a multipurpose room, offices, and two wings of classrooms) a basketball court, a baseball field, and one staff parking lot. All classes take place in the two wings. Our school was built in [1969] by [San Juan unified school district] and is [brick and mortar, modular, etc].
- ii. Each CMP site will need to include a map of the building annotated with after hour's number, site spec maps, evacuation routes, shelter locations, fire alarm pull station, fire hydrants, fire extinguishers, first aid kits, hazardous material storage, and utility shutoffs and is reflected in Appendix 1-8. All staff members are required to know these locations as well as how to operate the utility shutoffs.

#### 2. School Population

a. General Population

CMP-[AR's] current enrollment is approximately [ ] Tk-8<sup>th</sup>. These students are supported by a committed staff consisting of:

- X Teachers
- X Teacher Assistants
- X Administrators
- X Administrative Assistants
- X Outside Services
- X Maintenance and Custodial Staff
- X Club M Staff
- X Community Service Volunteers (ex: ROP)
- X After School Enrichment Teachers

A master schedule of where classes, grade levels, and staff are located during the day is provided to each classroom and is available in the main office. The master schedule is included with this Risk Assessment for reference.

OR 2016-2017 Appendix 2-1-1 Plan 2: Section 1: Risk Assessment Risk Assessment Template

b. Special Needs Population

CMP is committed to the safe evacuation of students and staff with special needs. The special needs population includes students/staff with:

- Limited English Proficiency
- Blindness or Visual Disabilities
- Cognitive or Emotional Disabilities
- Deafness or Hearing Loss
- Mobility/Physical Disabilities (permanent and temporary)
- Medically Fragile Health (including asthma and severe allergies)

The school's current enrollment of students with special needs is approximately [X]; however, this number will fluctuate. Students and/or staff may require additional assistance if they are temporarily on crutches, wearing casts, etc.

OR 2016-2017 Appendix 2-1-8 Plan 2: Section 1: Risk Assessment Site Map of the Building Cover Sheet

## CONFIDENTIAL Site Map of the Building

#### Cover Sheet Only

Each CMP site will insert behind this page, except in any publically distributed versions of this document a map of the building annotated with afterhours number/s (i.e.: landlords or districts), site spec maps, evacuation routes, shelter locations, fire alarm pull station, fire hydrants, fire extinguishers, first aid kits, hazardous material storage, and utility shutoffs. All staff members are required to know these locations as well as how to operate the utility shutoffs. If you lease your property your landlords will need to be contacted for this.

OR 2016-2017 Appendix 2-1-9

Plan 2: Section 1: Risk Assessment Vicinity Map Cover Sheet

#### CONFIDENTIAL Vicinity Map

#### **Cover Sheet Only**

Each CMP site will need to include a Vicinity Map behind this page, except in any publically distributed versions of this document.

This will be a Google Image of your site and surrounding area including your offsite assembly area.

Plan 2: Section 2: Incident Command System Site Emergency Response Team: ICS Cover Sheet

#### CONFIDENTIAL

#### Site Incident Command System Cover Sheet

#### Cover Sheet Only

Each Site will insert, behind this page, their Incident Command System except in any publically distributed versions of this document.

OR 2016-2017 Appendix 2-2-2

Plan 2: Section 2: Incident Command System Public Information Officer Actions and Communications Log

#### Public Information Officer Actions and Communications Log

|                          |   | Page: |
|--------------------------|---|-------|
| Person filling out form: | Date:                                   |       |
| Emergency:               |   |       |
|                          |   |       |
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OR 2016-2017 Appendix 2-2-3

Page:

Plan 2: Section 2: Incident Command System Scribe: Actions and Communications Log

# Scribe Planning and Intelligence Team Actions and Communications Log

| Person fillin | g out form:  | Date:   |
|---------------|--|---|
| Emergency     |  |   |
| Log of Emerg  | pency Developments and Response Actions Record the actions taken during an emergency Monitor incident tracking, task completion and follow-up Provide for information exchange between departments Provide a chronology of activities Provide legal documentation of the situation and actions Provide a means for appropriate tracking of financia (Appendix 2-12). Provide information which may assist in reconciling injuries, etc. Assist in improving the SERP through recommendations | s taken by the site. I commitments and expenditures issues such as staff schedules, |
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Plan 2: Section 2: Incident Command System Communications Officer: Status Board Example

#### Status Board Example

| Date:                               | OPERATIONS                               | LOGISTICS   |
|-------------------------------------|--|---|
| Name:                               | OFERALIONS                               | <u> </u>  |
|                                     | Officer:                                 | Officer:  |
| MANAGEMENT                          |  |   |
|                                     | Assembly Team                            | Supplies & Equipment  |
| • ICS:                              | Leader:      Notes:                      | Leader:      Food and Water Status                          |
| • PIO:                              | • Notes:                                 | Sanitary Supplies   |
| Safety Officer:                     | First Aid Medical Team                   | Port-a-potties  |
| Agency Liaison:                     | • Location:                              | Special Needs   |
| To aldook Trans                     | • Leader:                                | Medicine  |
| Incident Type<br>Level of Emergency | <ul><li>Medical Needs:</li></ul>         |   |
| Public Statement needed/            | • Injuries:                              | Security/ Utilities   |
| given                               | • Deaths:                                | • Leader:   |
| Medical Needs                       | Search and Rescue                        | <ul><li>Air system shut down</li><li>Gas shut off</li></ul> |
| Injuries                            | • Leader:                                | Power shut off  |
| Deaths                              | Location of injured                      | Water main status   |
|                                     | Number of injured                        | External gates locked                                       |
|                                     | <ul> <li>Condition of injured</li> </ul> |   |
|                                     | Gas Leaks/Fires/                         |   |
|                                     | Structural Damage                        | ETNIANCE O ADMIN  |
|                                     | Fire Suppression/Hazmat                  | FINANCE & ADMIN Officer:                                    |
|                                     | • Leader:                                | omeer.  |
|                                     | Damage Assessment                        |   |
| DI ANINITALO O TAITELLI CAIECE      | Report Forms                             |   |
| PLANNING & INTELLIGNECE             | Fires: locations/                        |   |
| Officer:                            | extinguished                             |   |
| Scribe: Communications Officer:     | Gas Leaks: locations/     valve shut off |   |
| communications Officer:             | Structural damage                        |   |
|                                     | report                                   |   |
|                                     |  |   |
|                                     | Psychological First Aid                  |   |
|                                     | • Leader:                                |   |
|                                     | <ul> <li>Psychological needs</li> </ul>  |   |
|                                     | Request Gate                             |   |
|                                     | • Leader:                                |   |
|                                     | Needs                                    |   |
|                                     | Reunion Gate                             |   |
|                                     | • Leader:                                |   |
|                                     | Support Needed                           |   |
|                                     | • Problems                               |   |
|                                     | Status                                   | Note: he sure to note time                                  |

and locations and who reported to you.

#### Plan 2: Section 2: Incident Command System

First Aid Medical Team: Injury and Missing Persons Report Form

### Injury and Missing Persons Report Form

| School         |                    | Room Number |      |                                       |
|----------------|--------------------|-------------|------|---------------------------------------|
| Teacher's Name |                    | Date _      |      |                                       |
|                |                    |             |      |                                       |
|                | INJURED            |             |      |                                       |
| Name           | Type of Injury     |             | Loc  | ation                                 |
|                |                    |             |      |                                       |
|                |                    |             |      |                                       |
|                |                    |             |      |                                       |
|                |                    |             |      |                                       |
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|                |                    |             |      |                                       |
|                |                    |             |      |                                       |
|                |                    |             |      |                                       |
|                | MISSING PERSONS    |             |      |                                       |
| Name           | Last Seen Location | Found       | Time | Location                              |
|                |                    |             |      |                                       |
|                |                    |             |      |                                       |
|                |                    |             |      |                                       |
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|                |                    |             |      | · · · · · · · · · · · · · · · · · · · |
| •              | Deceased           |             |      |                                       |
| Name           | Location Found     |             | Time | Reported                              |
|                |                    |             |      |                                       |
|                |                    |             |      |                                       |

Plan 2: Section 2: Incident Command System First Aid Medical Team: Injury Record Form

### **Injury Record Form**

| School                  | Room Num | Room Number |  |
|-------------------------|----------|-------------|--|
| Teacher's<br>Name       | Date     | · ·         |  |
| Name of Injured Person: |          |             |  |
| Type of Injury:         |          |             |  |
| Actions Taken:          | ,        |             |  |
| Action Taken:           | By Whom: | Time:       |  |
|                         |          |             |  |
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Notes:

Plan 2: Section 2: Incident Command System Fire Suppression/Hazmat: Damage Assessment Report Form

#### Damage Assessment Report Form

NOTE: <u>Do not</u> enter building unless the structural evaluation has been completed and the building is designated as safe to enter.

| School/Site Name:  | Location/Building Code: |
|--------------------|-------------------------|
|                    | Date:/                  |
| Time:: a.m. / p.m. |                         |

| Damage<br>Category        | No<br>Damage | Slight<br>Damage | Severe<br>Damage | Hazardous<br>Condition | Location / Room # / Note                   |
|---------------------------|--------------|------------------|------------------|------------------------|--|
| Electrical                |              | o                |                  |                        |  |
| Natural Gas Lines         |              |                  | 0                |                        |  |
| Water Heater/<br>Boiler   |              | 0                | 0                | D D                    |  |
| Water                     |              | Ö                |                  | 0                      |  |
| Sewer                     | 0            | 0                |                  | 0                      |  |
| Phone                     | 0            |                  |                  | D                      |  |
| Other                     |              | 0                | 0                |                        |  |
| Hazardous Materi          | als          |                  |                  |                        |  |
| Custodial chemicals       |              | 0                |                  | 0                      | Chemical Type/Quantity spilled or leaking: |
| Lab chemicals             | 0            |                  | 0                | Ö                      | Chemical Type/Quantity spilled or leaking: |
| Asbestos                  | 0            |                  | 0                |                        |  |
| Lead                      |              | 0                | 0                | 0                      |  |
| Other                     | 0            |                  | 0                | 0                      |  |
| Physical Hazards          |              |                  |                  |                        |  |
| Sink Holes                | 0            |                  | o                |                        |  |
| Construction<br>Areas     | 0            |                  | 0                | 0                      |  |
| Damaged Bldg.<br>Material | 0            |                  | 0                | 0 ,,,                  |  |
| Broken Glass              | 0            |                  |                  | D D                    |  |
| Other                     | 0            | Φ.               |                  | 0                      |  |

Plan 2: Section 2: Incident Command System

Fire Suppression/Hazmat: Damage Assessment Report Form

| indina   |                          |
|--|--------------------------|
| <u>indings</u> • Building or room safe for re-occupancy  | □ Yes □ No               |
| Building or room closed due to hazardous condition       | □ Yes □ No               |
| • The following corrective measures need to be completed | d prior to re-occupancy: |
|  |                          |
|  |                          |
|  |                          |
|  |                          |

OR 2016-2017

Appendix 2-2-8 Plan 2: Section 2: Incident Command System Reunion Gate Team: Student Release Log

Student Release Log

|        |      |                               |  | <br> | _ |  |        | <br> |  |  |  |
|--------|------|-------------------------------|--|------|---|--|--------|------|--|--|--|
|        | Page | Signature                     |  |      |   |  | r-tiq. |      |  |  |  |
|        |      | Name of Person<br>Released to |  |      |   |  |        |      |  |  |  |
|        |      | Release                       |  |      |   |  |        |      |  |  |  |
| School | Date | Student's Name                |  |      |   |  |        |      |  |  |  |

### Plan 2: Section 2: Incident Command System

### Supply Equipment Team: Recommended Classroom Emergency Supplies

### Recommended Classroom Emergency Supplies

| School Site: | Classroom: |
|--------------|------------|
|              |            |

| Item                                | Recommended Quantity | Quantity at<br>Hand |
|-------------------------------------|----------------------|---------------------|
| Backpack                            | 1                    |                     |
| Flashlight                          | 1                    |                     |
| Batteries                           | 2                    |                     |
| Pair of scissors                    | 1                    |                     |
| First Aid instruction summary sheet | 1                    | <del></del>         |
| Pad of paper (for name tags, etc.)  | 7 1                  |                     |
| Pen                                 | 1                    |                     |
| Pencil                              | 1                    |                     |
| Light stick                         | 1                    |                     |
| Whistle                             | 1                    | ·                   |
| Sewing kit                          | 1                    |                     |
| Package of safety pins              | 1 package            |                     |
| Solar blanket                       | 1                    |                     |
| Package of 10 gums                  | 1 package            |                     |
| Package of 10 life savers           | 1 package            | <u>-</u>            |
| Package of plastic trash bags       | 6 packages           | <del></del>         |
| Package of small paper bags         | 2 packages           |                     |
| Package of paper cups               | 2 packages           |                     |
| Package of pre-moistened towelettes | 1 package            |                     |
| Bottle of hydrogen peroxide         | 1                    |                     |
| Small package of Tylenol            | 2 packages           | <del></del>         |
| Package of Tums                     | 1 package            | ·-                  |
| Ammonia inhalants                   | 4                    |                     |
| Ziploc sandwich bags                | 2                    |                     |
| Box of Telfa pads                   | 1                    | <u></u>             |
| Pair of tweezers                    | 1                    |                     |
| Box of Band-Aids                    | 1                    | ~                   |
| Cold packs                          | 2                    | ·=-                 |
| 2" roller bandage                   | 1                    | <del></del>         |
| 3" roller bandage                   | 1                    |                     |
| Box of triangular bandages          | 1                    |                     |
| Roll of adhesive tape               | 1                    |                     |
| Pair of disposable gloves           | 10                   |                     |
| Container of waterproof matches     | 1                    |                     |
| Box of toilet tissue                | 1                    |                     |
| Box of sanitary napkins             | 1                    |                     |
| Bottle of saline solution           | 1                    |                     |

Location: Place these supplies next to primary evacuation doorway in each classroom

Plan 2: Section 2: Incident Command System

Supply/Equipment Team: Recommended School Emergency Supplies

#### **Recommended School Emergency Supplies**

[Suggested quantities are for 100 people for a period of 72 hours. Packaged food recommended i.e. power bars and nut free alternatives.]

| Type        | Item  | Recommended<br>Quantity | Quantity at<br>Hand |
|-------------|---|-------------------------|---------------------|
| Food        |   |                         |                     |
| Packaged    | food is recommended i.e. power bars and n     | ut free alternatives. C | lassroom safety     |
| kits includ | le a majority of what you will need. In addit |                         | ow:                 |
|             | Raisins – boxed and dated                     | 20 lbs.                 |                     |
|             | Large canned beans – dated                    | 20 cans                 |                     |
|             | Large mixed fruit or fruit – dated            | 60 cans                 |                     |
|             | Large peanut butter                           | 20 tubs                 |                     |
|             | Crackers                                      | 2 cases                 |                     |
|             | Canned fruit juice                            | 2 cases                 |                     |
|             | Sugar cubes                                   | 4 boxes                 |                     |
|             | Can opener                                    | several                 |                     |
| Rescue Te   | eam Member                                    |                         |                     |
|             | Back Pack                                     | 1                       |                     |
|             | Gloves  | 1                       |                     |
|             | Helmet  | 1                       |                     |
|             | Orange Vest                                   | 1                       |                     |
|             | Goggles                                       | 1                       |                     |
|             | Boots   | 1                       |                     |
|             | Heavy Clothing                                | 1                       |                     |
|             | Flashlight                                    | 1                       |                     |
|             | Extra Batteries                               | 1                       |                     |
|             | Personal First Aid Kit                        | 1                       |                     |
|             | Water and Paper Cups                          | 1                       |                     |
|             | Whistle                                       | 1                       |                     |
|             | Marker Pens                                   | 1                       |                     |
|             | Fire Extinguisher 3-A:40-B:C                  | 1                       |                     |
|             | Pry Bars 36 and 66 Inches Long                | 1                       |                     |
|             | Axes  | 1                       |                     |
|             | Sledge Hammer 5-8 lb.                         | 1                       |                     |
|             | Pocket Knife                                  | 1                       |                     |
|             | Duct Tape                                     | 1                       |                     |
|             | Utility Shutoff Tools                         | 1                       |                     |
|             | Note Pad and Pen                              | 1                       |                     |
|             |   |                         |                     |
|             | Cyalume Sticks Walkie-Talkie                  | 1                       |                     |
|             | waikie-Taikie                                 | 1                       |                     |

## Plan 2: Section 2: Incident Command System Supply/Equipment Team: Recommended School Emergency Supplies

| Туре                                    | Item  | Recommended<br>Quantity | Quantity at<br>Hand |
|---|---|-------------------------|---------------------|
| irst Aid                                |   |                         |                     |
|   | First Aid Manual (Red Cross, up-to-date)  | 1                       |                     |
|   | Alcohol   | 4 bottles               |                     |
|   | Alcohol prep (100 count)  | 4 boxes                 |                     |
|   | Aluminum foil – 18 inches wide  | 4 rolls                 |                     |
|   | Antibiotic solution (betadyne)  | 4 bottles               |                     |
|   | Aromatic spirits of ammonia (10 count)  | 4 boxes                 |                     |
|   | Band-Aids – assorted sizes  | 8 boxes                 |                     |
|   | Bandages: ACE wrap, Kerlix, Kling or other conforming bandage of several widths (2, 3, 4, 6 inch) | 4 boxes each            |                     |
|   | Bandage scissors – blunt nose type  | 9 pairs                 |                     |
|   | Bandage, triangular – 36 x 40 x 55 inch   | 30                      |                     |
|   | Basin, emesis – disposable  | 10                      |                     |
|   | Blankets - space or disposable  | 150                     |                     |
|   | Blood pressure cuff with manometer  | 6                       |                     |
|   | Burn sheets – sterile, disposable   | 4 packages              |                     |
| Cervical collar – small, medium & large |   | 4 each                  |                     |
|   | Cotton balls - unsterile  | 4 large<br>packages     |                     |
|   | Disinfectant – hand washing   | 4 gallons               |                     |
|   | Dressings – 2x2's, 3x3's & 4x4's sterile  | 4 boxes each            |                     |
|   | Dressings – 5x9's & 8x10's sterile  | 4 boxes each            | ,                   |
|   | Dressings – eye pad, oval sterile   | 15 boxes                |                     |
|   | Dressings – Vaseline gauze 3x36 inch sterile  | 4 boxes                 |                     |
|   | Ipecac  | 4 bottles               |                     |
|   | Kleenex   | 10 boxes                |                     |
|   | Marking pens – for all surfaces   | 6                       | , , ,               |
|   | Needles – for removing splinters & glass  | 4 packages              |                     |
|   | Note pads   | 20                      |                     |
|   | Pack – cold Temp-Aid  | 1 case                  |                     |
|   | Paper cups  | 4 boxes                 |                     |
|   | Pack - hot Temp-aid   | 1 case                  |                     |
|   | Paper bags  | 4 boxes                 |                     |
|   | Paper towels  | 4 cases                 |                     |
|   | Pencils or ball point pens  | 4 packages              |                     |
|   | Petroleum jelly   | 4 large jars            |                     |
|   | Pitcher or jar with cover – can be used as a measuring device                                     | 4 one quart size        |                     |
|   | Q-tip swabs   | 6 packages              |                     |
|   | Safety pins – assorted sizes  | 6 packages              |                     |

## Plan 2: Section 2: Incident Command System Supply/Equipment Team: Recommended School Emergency Supplies

| Type      | Item   | Recommended Quantity | Quantity at<br>Hand |
|-----------|--|----------------------|---------------------|
|           | Saline 1 tsp. per quart sterile water = normal saline    | 4 boxes              |                     |
|           | Sanitary napkins – can be used for heavy bleeding wounds | 2 cases              |                     |
|           | Spine board - long and short                             | 2 each               |                     |
|           | Splints – inflatable, boards, magazines or other         | Several sets         |                     |
|           | Standard surgical gloves – medium and large              | 4 boxes              |                     |
|           | Table  | 4                    |                     |
|           | Thermometer - oral - Tempa-dot, disposable               | 4 boxes each         |                     |
|           | Toilet tissue  | 4 cases              |                     |
|           | Tongue depressors  | 4 packages           |                     |
|           | Towelettes - moist                                       | 15 boxes             |                     |
|           | Treatment log  | 1                    |                     |
|           | Triage tags (from Office of Emergency Services)          | 150                  | <u> </u>            |
|           | Tweezers - large   | 9 pairs              |                     |
|           | Tylenol (15 grains)                                      | 6 bottles            |                     |
|           | Water purification tablets or                            | 4 bottles            |                     |
|           | Household bleach (6 drops in 1 gallon of water)          | 2 gallons            |                     |
| ther      |  |                      |                     |
|           | Blankets   | 100                  |                     |
|           | Large battery operated radio with batteries              | 1                    |                     |
|           | Heavy duty flashlights with batteries & bulbs            | 4                    |                     |
|           | Whistles (for communicating w/ stakeholders              | 4                    |                     |
|           | Clipboards   | 4                    |                     |
|           | Ink pens   | 6                    |                     |
|           | Medium garbage bags (40 count)                           | 4 packages           |                     |
|           | Large 3-ply garbage bags (20 count)                      | 4 packages           |                     |
| -         | Plastic buckets – 5 gallon                               | 6                    |                     |
|           | Pads of paper  | 4                    |                     |
|           | Scotch tape  | 4 rolls              |                     |
|           | Bed sheet strips (use as optional bandages)              | 4                    |                     |
|           | Plastic cups (100 count)                                 | 6 packages           |                     |
|           | Paper plates (100 count)                                 | 6 packages           |                     |
|           | Plastic spoons, knives and forks (100 count)             | 6 packages           |                     |
|           | Can openers – manual                                     | 5                    |                     |
|           |  |                      | _                   |
| ther – Si | te Specific Needs  |                      |                     |
|           | <u> </u>   |                      | <del></del>         |

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Plan 2: Section 2: Incident Command System

Financial Officer: Emergency Developments & Response Actions Log

## Financial / Administration Officer Emergency Developments & Response Actions Log

|                          |       | Page #   |
|--------------------------|-------|----------|
| Person filling out form: | Date: |          |
| Emergency:               |       |          |
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Plan 2: Section 2: Incident Command System

Finance/Administration: Financial Expenditures Tracking School Site:

|                                 | Finance /            | Administration Off | ficer                        |  |  |  |
|---------------------------------|----------------------|--------------------|------------------------------|--|--|--|
| Financial Expenditures Tracking |                      |                    |                              |  |  |  |
| Date                            | Purchase Description | Amount             | SACS                         |  |  |  |
| Example:<br>10/14/14            | COSTCO - bandaids    | \$ 6.99            | 62-0000-0-0000-0000-000-0000 |  |  |  |
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|                                 | Total                | \$ -               |                              |  |  |  |

Plan 2: Section 3: Emergency Situation Protocols 2.3.1.4: Biological and Chemical Release Response Checklist

#### Biological and Chemical Release Response Checklist

| School  |     | <u> </u> |      |
|---|-----|----------|------|
| Date  |     |          |      |
|   | Yes | No       | Note |
| Have students and staff been evacuated from area of contamination?  |     |          |      |
| Have all students and staff been accounted for?   |     |          |      |
| Has the area of contamination been cordoned off and secured?  |     |          |      |
| Has the area of contamination been affixed with conspicuous signs reading: "DO NOT ENTER"?  |     |          |      |
| Have the doors and windows to the area of contamination been closed and locked?   |     |          |      |
| Have fans and ventilators serving the area of contamination been turned off?  |     |          |      |
| Has staff, students, or other personnel who came in contact with the area of contamination cleaned their hands with soap and water? |     |          |      |
| Other:  |     |          |      |
|   |     |          |      |
| Completed by  |     |          | _    |
| Date  |     |          |      |

Plan 2: Section 3: Emergency Situation Protocols 2.3.1.5: Bomb Threat Report

### **Bomb Threat Report**

|   | Time of C               |                    | a.m                      | p.m          |
|---|-------------------------|--------------------|--------------------------|--------------|
| Call Received by                                    | _                       |                    |                          |              |
|   |                         |                    |                          |              |
| The person answering t                              | he threat call should a | sk the following q | uestions and record the  | answers belo |
| When is the bomb go                                 | ing to explode?         |                    | a.m                      | p.m          |
| Where is it?  |                         |                    |                          |              |
|   |                         |                    |                          |              |
| What kind of bomb?                                  |                         |                    |                          |              |
| Why are you doing th                                | is?                     |                    |                          |              |
|   |                         |                    |                          |              |
| What can we do for yeavoid the bomb from exploding? | ou to                   |                    |                          |              |
| How can you be conta                                | acted?                  |                    |                          |              |
|   |                         |                    |                          |              |
| Voice on the Phone:                                 | Man ( )                 | Woman ( )          | Child ( ) Age            |              |
|   |                         |                    | Speech Impediment        | :()          |
| Background Noise:                                   |                         |                    | Children ( ) Ma          |              |
|   | Airplane ( )            | Typing ( )         | Traffic ( )              |              |
|   | Other ( )               |                    |                          |              |
| Completed by  | 10000                   |                    |                          |              |
|   |                         |                    | tain the original in the | e emergency  |

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Plan 2: Section 3: Emergency Situation Protocols 2.3.1.16: Suspected Contamination of Food or Water Appendix 2-3-3

Food or Water Contamination Report Form

| School          | Date |
|-----------------|------|
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| orm             |      |
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| Other Information                          |  |  |  |  |  |  |
|--|--|--|--|--|--|--|
| Quantity                                   |  |  |  |  |  |  |
| Food or Water suspected to be contaminated |  |  |  |  |  |  |
| Symptoms                                   |  |  |  |  |  |  |
| Name                                       |  |  |  |  |  |  |

1.11.16 Safety Committee/OR rm

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Plan 2: Section 4: Emergency Drills
Emergency Drill Record

### **Emergency Drill Record**

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|---------------|---------------|-------|-----|---------|-------------|------------|
| Type of Drill | Date of Drill | Start | End | Remarks | Recorded by | Population |
|               |               |       |     |         |             |            |
|               |               |       |     |         |             |            |
|               |               |       |     |         |             |            |
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Plan 2: Section 5: Communication Plan

2.5.5: Contact Information: School Personnel Cover Sheet

## CONFIDENTIAL School Personnel Emergency Contact Numbers

#### **Cover Sheet Only**

Insert School Personnel Emergency Contact Numbers behind this page, except in any publically distributed versions of this document.

Plan 2: Section 5: Communication Plan

2.5.5: Contact Information: Emergency Phone Numbers Template

## CONFIDENTIAL External Emergency Phone Numbers Template

#### **Cover Sheet Only**

Insert School Personnel Emergency Contact Numbers behind this page, except in any publically distributed versions of this document.

| School Name        |            |                   |               |
|--------------------|------------|-------------------|---------------|
| School Address     |            |                   |               |
|                    |            |                   | ***           |
| School Phone       |            | <br>Location Code |               |
| District           |            |                   |               |
|                    |            |                   |               |
|                    |            | Name              | Phone Numbers |
| Principal          |            |                   |               |
| Dean of Students   | 5          |                   |               |
|                    | -          |                   |               |
| Administrative A   | ssistants  |                   |               |
|                    |            |                   |               |
|                    |            |                   |               |
|                    |            |                   |               |
|                    |            |                   |               |
|                    |            | -                 |               |
|                    |            |                   |               |
| CMP Executive D    | irector    |                   |               |
| Office of School   | Operations |                   |               |
| Public Information | n Officer  |                   |               |
|                    |            | <br>              | *             |

| Emergency Numbers                    |                     |                   |  |  |
|--------------------------------------|---------------------|-------------------|--|--|
| Emergency (Sheriff, Fire & Medical I | Emergencies)        | 911               |  |  |
| Emergency for cell phone users       | 916-874-5111        |                   |  |  |
| Sacramento Police Department         | 911 or 916-732-0100 |                   |  |  |
| California Poison Control System     | 800-222-1222        | www.calpoison.org |  |  |

### Plan 2: Section 5: Communication Plan

### 2.5.5: Contact Information: Emergency Phone Numbers Template

|                               | Non-Emergency Numbers          |   |
|-------------------------------|--------------------------------|---|
| Sheriff: Sacramento County    | 916-874-5115                   |   |
| Sheriff: Yolo County          | 530-666-8282                   |   |
| California Highway Patrol     | 916-861-1300                   | 800-835-5247  |
| Sac Metro Fire Department     | 916-859-4300                   |   |
| City of Sacramento Fire Dept. | 916-808-1300                   |   |
|                               | Fire                           | Police  |
| Elk Grove                     | 916-405-7100<br>(Cosumnes CSD) | 916-714-5115  |
| Rancho Cordova                | 916-859-4300 (Sac Metro)       | 916-362-5115 (Sheriff)  |
| Sacramento                    | 916-808-1300                   | 916-264-5471  |
| West Sacramento               | 916-617-4600                   | 916-372-3375  |
| Citrus Heights                |                                | Emergency: 916-726-3015<br>Non-Emergency:<br>916-726-2499<br>916-727-5500 |

## Plan 2: Section 5: Communication Plan 2.5.5: Contact Information: Emergency Phone Numbers Template

| City/Count                             | y Information |                          |
|--|---------------|--------------------------|
| City of Sacramento                     |               |                          |
| Animal Control – Front Street          | 916-808-7387  | www.saccountyshelter.net |
| Animal Control - Florin-Perkins Rd     | 916-383-7387  | www.cityofsacramento.org |
| Animal Control – Citrus Heights        | 916-727-4708  |                          |
| Storm Drains - Sac County              | 916-875-7246  |                          |
| Storm Drains - Sac County After Hours  | 916-875-5000  |                          |
| Automobiles: Abandoned Vehicle         | 311           | 916-264-5011             |
| Complaints                             | or            |                          |
| Fire Department                        | 916-228-3000  |                          |
| Fire - Fire Response Requested         | 916-228-3035  |                          |
| Office of Emergency Services           | 916-808-1300  |                          |
| Community Emergency Response Team      | 916-808-1363  |                          |
| Police – Police Response Requested     | 916-264-5471  |                          |
| Police Departments - North Area        | 916-808-6402  |                          |
| Police Departments – South Area        | 916-808-6001  |                          |
| Utilities Department Emergencies       | 311 or        | 916-264-5011             |
| (Evening, Weekends, & Holidays)        | 0.            | 310 201 3011             |
| Flood Control or Flooding              | 311 or        | 916-264-5011             |
| Leaks or broken pipes                  | 311 or        | 916-264-5011             |
| Sewers                                 | 311 or        | 916-264-5011             |
| Storm Drains                           | 311 or        | 916-264-5011             |
| Water                                  | 311 or        | 916-264-5011             |
| Water                                  | 311 01        | 910-204-3011             |
| City of West Sacramento                | <u> </u>      |                          |
| Police: Non-Emergency Dispatch         | 916-372-3375  |                          |
| Public Works Department: Road, Sewer   |               |                          |
| & Water Emergency                      | 916-617-4850  | 916-372-3375             |
| Public Works Department: Water Quality | 916-617-4860  |                          |
| Concerns                               | 510 017 4000  |                          |
| CONCENTS                               |               | <del>-</del>             |
| Sacramento County                      |               |                          |
| Animal Control – Front Street          | 916-808-7387  | www.saccountyshelter.net |
| Animal Care & Regulation               | 311           | 916-368-7387             |
| Stray, loose, dead or nuisance animals | 916-875-4311  | 910-308-7307             |
| Child Protective Services 24 Hour line | 916-875-5437  | -                        |
| Emergency Services Sacramento Office   | 916-874-4670  |                          |
| of Disaster: Planning and Coordination | 310-074-4070  |                          |
| Environmental Management               | 916-875-8550  | 916-875-5000             |
| Department: Hazardous Materials        | 310-073-0330  | (Emergency #)            |
| General Info                           |               | (Emergency #)            |
| Fire Department: Sac Metro             | 916-228-3035  |                          |
| (24 hour non emergency)                | 910-220-3033  |                          |
| Flooding                               | 916-875-7246  |                          |
| Health & Human Services:               | 916-875-6091  |                          |
| Child Protective Services 24 Hour      | <del> </del>  |                          |
| Line                                   | 916-875-5437  |                          |
|  | 016-074 7606  |                          |
| Sacramento Area Flood Control Agency   | 916-874-7606  |                          |
| Sacramento Area Sewer District 24 Hour | 916-875-6730  |                          |
| line                                   |               |                          |

## Plan 2: Section 5: Communication Plan 2.5.5: Contact Information: Emergency Phone Numbers Template

| Utilitie  | s / Other    |                            |
|---|--------------|----------------------------|
| Air Quality Management District   | 916-874-4800 | http://www.airquality.org/ |
|   |              |                            |
| Pacific Gas and Electric  |              |                            |
| 24 Hour Emergency Service   | 800-743-5000 |                            |
| 24 Hour Information on Electric Outages   | 800-743-5002 |                            |
| Road Conditions (Cal Trans)   | 800-427-7623 |                            |
| Sacramento Suburban Water District  | 916-972-7171 |                            |
| SMUD<br>(Sacramento Municipal Utility District)<br>No Power – Service Problems – 24 Hours | 888-456-7683 |                            |

| Hospitals / Medical Facilities                                |  |  |  |  |
|---|--|--|--|--|
| Facility  | Address                                      | Telephone Number   |  |  |
| Kaiser Roseville  | 1600 Eureka Road<br>Roseville, CA 95661      | General Info: 916-784-4000   |  |  |
| Kaiser Sacramento   | 2025 Morse Ave<br>Sacramento, CA 95825       | General Info: 916-973-5000   |  |  |
| Kaiser South Sacramento                                       | 6600 Bruceville Road<br>Sacramento, CA 95823 | General Info: 916-688-2000   |  |  |
| Med 7 Urgent Care   | 4156 Manzanita Ave,<br>Carmichael, CA 95608  | General Info: 916-426-4962   |  |  |
| Mercy General Hospital  | 4001 J Street<br>Sacramento, CA 95819        | General Info: 916-453-4545<br>Emergency: 916-453-4424                        |  |  |
| Mercy Hospital of Folsom                                      | 1650 Creekside Drive<br>Folsom, CA 95630     | General Info: 916-983-7400<br>Emergency: 916-983-7470                        |  |  |
| Mercy San Juan  | 6501 Coyle Avenue<br>Carmichael, CA 95608    | General Info: 916-537-5000<br>Emergency: 916-537-5120                        |  |  |
| Methodist Hospital of<br>Sacramento                           | 7500 Hospital Drive<br>Elk Grove, CA 95823   | General Info: 916-689-9000   |  |  |
| Sutter General Hospital                                       | 2820 L Street<br>Sacramento, CA 95816        | General Info: 916-454-2222<br>Emergency: 916-733-3003                        |  |  |
| Sutter Roseville<br>Medical Center<br>(Level 2 Trauma Center) | 1 Medical Plaza Drive<br>Roseville, CA 95661 | General Info: 916-781-1000<br>Emergency: 916-781-1533<br>Other: 916-781-4042 |  |  |
| Sutter Health 24 Hour Cris                                    | 800-801-3077                                 |  |  |  |
| UC Davis Medical Center                                       | 2315 Stockton Blvd.<br>Sacramento, CA 95817  | General Info: 916-734-2011   |  |  |

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Appendix 2-6-1
Plan 2: Section 6: Procedures
2.6.1: Training Procedures

### Staff Training Log

| Campus           |           |
|------------------|-----------|
| Type of Training | Presenter |

|                 |          | T    |     |                      |
|-----------------|----------|------|-----|----------------------|
| Attendee's Name | Date     | Time |     | Attondoo's Signature |
|                 |          | In   | Out | Attendee's Signature |
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Plan 2: Section 6: Procedures

2.6.3: Evaluation: Incident Summary Report

#### **Incident Summary Report**

Page # \_\_\_\_\_
The following items should be included in an Incident Summary Report and submitted to the CMP Safety Coordinator within 7 days of the incident.

- Compile a brief description of facts caused by the emergency.
- Provide an explanation of the site's approach to addressing the emergency.
- Create a timeline of when events occurred, individuals/agencies were informed, aid was provided, and information was delivered to stakeholders.
- Assess the extent of the damage caused by the emergency and compose a statement about the site's profile after the emergency.
- Include minutes and notes taken from any meetings that were help in relation to the incident.
- Include a copy of all documentation recorded on the incident.

| Person filling out form: | Date:  |
|--------------------------|--------|
| Emergency:               |        |
| Team:                    |        |
| Names:                   | 000000 |
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