

## Facility Drill Self-Evaluation Report

Attach to this form a list of all staff who participated in the drill, and any visitors participating.

<b>Observer Name:</b>	<b>Email:</b>	<b>Phone:</b>
<b>Date/Time Alarm Sounded:</b>	<b>Date/Time Drill Concluded:</b>	<b>Time to Evacuate Building</b> <i>(fire evacuation drills only)</i>
<b>Type of Drill:</b> <input type="checkbox"/> Fire/ Evacuation <input type="checkbox"/> Shelter-in-Place <input type="checkbox"/> Suspicious Item <input type="checkbox"/> Bomb Threat <input type="checkbox"/> Earthquake <input type="checkbox"/> Tsunami <input type="checkbox"/> Medical Emergency <input type="checkbox"/> Weather Emergency <input type="checkbox"/> Other: _____	<b>Notification / Alert Method:</b> <input type="checkbox"/> Bell or Buzzer <input type="checkbox"/> Enhanced Alert System <input type="checkbox"/> Intercom <input type="checkbox"/> Phone <input type="checkbox"/> Voice Notification <input type="checkbox"/> Siren	<b>Weather Conditions:</b> <input type="checkbox"/> Temp. < 90 Deg F. <input type="checkbox"/> Temp. > 50 Deg F. <input type="checkbox"/> Clear <input type="checkbox"/> Cloudy <input type="checkbox"/> Raining <input type="checkbox"/> Rain and wind <input type="checkbox"/> Windy <input type="checkbox"/> Snow/Sleet <input type="checkbox"/> Hail
<b>Participants (Check all that apply)</b> <input type="checkbox"/> Senior Management <input type="checkbox"/> Safety Personnel <input type="checkbox"/> Employees/Staff <input type="checkbox"/> Security Officers <input type="checkbox"/> Fire Department <input type="checkbox"/> Emergency Medical Services <input type="checkbox"/> County Emergency Mgmt <input type="checkbox"/> Other: _____	<b>Situation at Start of Drill:</b> <input type="checkbox"/> Before business hours <input type="checkbox"/> During business hours <input type="checkbox"/> Peak business hours <input type="checkbox"/> Lunch time <input type="checkbox"/> Other: _____	<b>Management previously trained on emergency procedures this fiscal Year?</b> <input type="checkbox"/> Yes <input type="checkbox"/> No <hr/> <b>Employees previously trained on emergency procedures this fiscal year?</b> <input type="checkbox"/> Yes <input type="checkbox"/> No <hr/> <b>Was the Employee Preparedness Plan used?</b> <input type="checkbox"/> Yes <input type="checkbox"/> No
<b>Facility Threat Coordinator Name and Facility Location: :</b>     		<b>Area Warden(s)</b>     