|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **CONTINGENCY DRILL TRACKING**  TO BE COMPLETED AFTER EMERGENCIES AND DRILLS TO CORRECT DEFICIENCIES IN THE RESPONSE  **SITE:**  **DATE Reviewed:** **COMPLETED BY:** | | | | |
| **Drills & Recommended Frequency** | **Date Conducted** | **Person Conducting the Drill** | **Drill Scenario or Actual Occurrence** | **Date of Action Review** |
| **LOCKDOWN**  **(INSERT # OF DRILLS TO BE COMPLETED PER YEAR)** |  |  |  |  |
| **SEVERE WEATHER**  **(INSERT # OF DRILLS TO BE COMPLETED PER YEAR)** |  |  |  |  |
| **LOSS OF POWER**  **(INSERT # OF DRILLS TO BE COMPLETED PER YEAR)** |  |  |  |  |
| **LOSS OF WATER**  **(INSERT # OF DRILLS TO BE COMPLETED PER YEAR)** |  |  |  |  |
| **LOSS OF HVAC**  **(INSERT # OF DRILLS TO BE COMPLETED PER YEAR)** |  |  |  |  |

Completed reports to be reviewed by (Insert all Site-Specific designates ie. HSC, Senior Managers, Managers, Supervisors, Workers)

|  |  |
| --- | --- |
| **Additional Information** |  |
| **Notes** |  |
| **Overall Confidence Level in responding to this type of situation**  (circle one) | **1 2 3 4 5 6 7 8 9 10** |