



EMERGENCY ACTION PLAN

	Hazard	Satisfactory	Needs Attention	Not Applicable	Target Date for Completion	Date Completed
1	Are you required to have an emergency action plan?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>		
2	Does the emergency action plan comply with the requirements of T8 CCR 3220 (a)?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>		
3	Have emergency escape procedures and routes been developed and communicated to all employees?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>		
4	Do employees, who remain to operate critical plant operations before they evacuate, know the proper procedures?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>		
5	Is the employee alarm system that provides a warning for emergency action recognizable and perceptible above ambient conditions?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>		
6	Are alarm systems properly maintained and tested regularly?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>		
7	Is the emergency action plan reviewed and revised periodically?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>		
8	Do the employees know their responsibilities for reporting emergencies?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>		
9	Do the employees know their responsibilities during an emergency?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>		
10	Do the employees know their responsibilities for conducting rescue and medical duties?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>		
11		<input type="radio"/>	<input type="radio"/>	<input type="radio"/>		
12		<input type="radio"/>	<input type="radio"/>	<input type="radio"/>		
13		<input type="radio"/>	<input type="radio"/>	<input type="radio"/>		

Name

Date

Actions Taken to Correct Items Checked as "Needs Attention"

Hazard #	
Hazard #	
Hazard #	
Hazard #	
Hazard #	