

Did all Department facilities follow Personal Property for Emergency Response per DOC 780.200 Department of Natural Resources Emergency Response Class IV? Yes No

If no, explain:

Any major disciplinary problems? Yes No

If yes, list worker name and DOC number, rule(s) violated, and disposition (e.g., local jail):

Would you like to make any recommendations for exceptional employee work? Yes No

If yes, include employee name, facility, and explain why:

List any media contacts, including agency, and explain if DOC 410.160 Emergency Information Management was followed:

Describe what went well and what could be improved, including any recommendations/solutions for prevention or more efficient operation in the future.

Comments:

Department Representative signature

Date

DNR Liaison comments:

DNR Liaison signature

Date

The contents of this document may be eligible for public disclosure. Social Security Numbers are considered confidential information and will be redacted in the event of such a request. This form is governed by Executive Order 16-01, RCW 42.56, and RCW 40.14. Upon completion, the data classification category may change.

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