

## FY18 Safety Coordination Committee Work Plan

| Category  | Action                                      | Description                                                                                                                                                                                                                    | Lead           | Proposed Timelines    | Milestones Completed                            | Status |
|-----------|---------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|-----------------------|-------------------------------------------------|--------|
| 1 General | Convene SCC                                 | The SCC shall meet three times during FY18.                                                                                                                                                                                    | Kari Burrell   | Sep 20, Jan 23, Apr 4 | 1st mtg held Sept 20                            | Yellow |
| 2 General | Complete FY18 Safety Workplan               | Develop list of priority activities to be addressed in FY18; track progress.                                                                                                                                                   | Kari Burrell   |                       | Draft shared with SCC Sept 20.                  | Yellow |
| 3 General | Update Safety Coordination Committee bylaws | The SCC bylaws were originally drafted in 2009; the SCC is evolving.                                                                                                                                                           | Frances Sgrigg | 12/15/2017            | 9/20/17 draft language reviewed at SCC meeting. | Yellow |
| 4 General | Finish updating the SCC website             | Update and expand the SCC website. Include revised bylaws, current roster of members, minutes from meetings, FY17 and 18 workplans, accomplishments to date, tool box, safety data, and links to related Alcohol.edu training. |                |                       |                                                 | Red    |
|           |                                             |                                                                                                                                                                                                                                |                |                       |                                                 | Yellow |
|           |                                             |                                                                                                                                                                                                                                |                |                       |                                                 | Green  |
|           |                                             |                                                                                                                                                                                                                                |                |                       |                                                 | Yellow |
|           |                                             |                                                                                                                                                                                                                                |                |                       |                                                 | Red    |
|           |                                             |                                                                                                                                                                                                                                |                |                       |                                                 | Green  |
|           |                                             |                                                                                                                                                                                                                                |                |                       |                                                 | Yellow |
|           |                                             |                                                                                                                                                                                                                                |                |                       |                                                 | Green  |
|           |                                             |                                                                                                                                                                                                                                |                |                       |                                                 | Yellow |

|    | Category             | Action                             | Description                                                                                                                                                                         | Lead        | Proposed Timelines | Milestones Completed                     | Status |
|----|----------------------|------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|--------------------|------------------------------------------|--------|
| 14 | Emergency Management | Practiceexercise                   | UAF'sIMT will run accountabilitydrills and emergency notification exercisesat four rural campuses:<br>rBristolBay(Oct19)<br>rChukch(Dec7)<br>rKuskokwim(Feb12)<br>rNorthwest(Apr20) | DougSchrage | OctApr             | BristolBaytraining completedNovember 17. | Yellow |
| 15 | Emergency Management | Fill IMT roster                    | UAF'sIMT roster hasseveralgaps. Identify additional individuals to participate.                                                                                                     | DougSchrage | Fall               | Somekey positionsfilled in November.     | Red    |
| 16 | Emergency Management | FEMA(IMT and PolicyGroup) training | UAF'sCoreTeam(akaPolicyGroup)and IMT memberswill completeneededFEMAt training modules.                                                                                              | DougSchrage | Fall               |                                          | Yellow |
| 17 | Emergency Management | Capitalmodifications to CCHRC      | DDOwill completesomemodificationsat CCHRso that it can serveasa basicEOQpanelmodifications,housingfor                                                                               |             |                    |                                          | Yellow |
|    |                      |                                    |                                                                                                                                                                                     |             |                    |                                          | Red    |
|    |                      |                                    |                                                                                                                                                                                     |             |                    |                                          | Yellow |
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|    |                      |                                    |                                                                                                                                                                                     |             |                    |                                          | Yellow |
|    |                      |                                    |                                                                                                                                                                                     |             |                    |                                          | Red    |
|    |                      |                                    |                                                                                                                                                                                     |             |                    |                                          | Yellow |
|    |                      |                                    |                                                                                                                                                                                     |             |                    |                                          | Red    |
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|    |                      |                                    |                                                                                                                                                                                     |             |                    |                                          | Red    |
|    |                      |                                    |                                                                                                                                                                                     |             |                    |                                          | Yellow |
|    |                      |                                    |                                                                                                                                                                                     |             |                    |                                          | Red    |
|    |                      |                                    |                                                                                                                                                                                     |             |                    |                                          | Green  |

|    | Category       | Action            | Description                                                                                        | Lead         | Proposed<br>Timelines | MilestonesCompleted | Status |
|----|----------------|-------------------|----------------------------------------------------------------------------------------------------|--------------|-----------------------|---------------------|--------|
| 28 | Fire Safety    | Hire fire captain | UAFFD will fill captain vacancy (created when captain promoted into the battalion chief position). | Doug Schrage |                       | Completed October.  | Green  |
| 30 | General Safety | Rural             |                                                                                                    |              |                       |                     | Yellow |
|    |                |                   |                                                                                                    |              |                       |                     | Green  |
|    |                |                   |                                                                                                    |              |                       |                     | Yellow |
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