

See the following pages for forms regarding job safety:

Exhibit A: Safety and Security Disclosure Report — 2 pages

EXHIBIT A

SAFETY AND SECURITY DISCLOSURE REPORT

San Felipe Del Rio Consolidated Independent School District provides the following information regarding school safety and security issues in accordance with Texas Education Code 37.108(c-2).

1. The District has a multi-hazard emergency operations plan (EOP).

The following state and/or local agencies were involved in the development of the EOP:

Val Verde Sheriff's Office, Texas Department of Public Safety, Del Rio Fire & Rescue Department, Texas Department of State Health Services.

Pursuant to the EOP, the following state and/or local agencies have agreed to coordinate with the District to respond to an emergency (*include the Department of State Health Services, local emergency services agencies, law enforcement agencies, health departments, and fire departments, as applicable*): Texas Department of Public Safety, Val Verde Sheriff's Office, Del Rio Police Department, Del Rio Fire Department, Val Verde Regional Medical Center EMS, Laughlin Air Force Base, USBP, etc.

2. The District's EOP was reviewed by the Board on October 21, 2013.
3. The District's EOP addresses the four phases of emergency management: mitigation, preparedness, response, and recovery.
4. District employees have been trained to respond to an emergency:
Type(s) of training: NIMS IS 700 and NIMS IS 100sca, Emergency Drills for Campuses
Number of employees trained: 600
Person(s) conducting the training: John Sheedy, Director Emergency Operations
5. Each campus in the District has conducted mandatory emergency drills and exercises in accordance with the EOP.
 - a. Types of drills and exercises: Fire Drill (Evacuation), Lockdown, Severe Weather, Shelter In Place, Reverse Evacuation.
 - b. Frequency of the drills: Fire Drill 1 for each month with 10 or more instructional days, Lockdown 1 per semester, Severe Weather 1 per semester, Shelter In Place 1 per semester, Reverse Evacuation 1 per semester.
6. The District has established a plan for responding to a train derailment, and the plan is included in the District's EOP.
7. Within the previous three years, the District has completed a safety and security audit as required by Texas Education Code 37.108(b):
Date audit was conducted: November 2013 to September 2014

Person(s) conducting the audit: John Sheedy, Fernando Perez (DPS), SFDR CISD Principals, Campus/District Staff, Val Verde Sheriff's Office

Date the audit was presented to the Board: December 15, 2014

8. The District is addressing recommendations by the District's Board for improvement of the EOP. Within the last 12 months, the following progress has been made by the District: Installation of Single Point Security Entrance at some campuses with others in progress.
9. The District has established a visitor policy and access control procedures.