**All-Hazards Response Plan Information Collection Plan**

| **Essential Element of Information** | **Specific Information Required** | **Proposed  Methodology/Sources** | **Responsible Element** | **Deliverable** | **Suspense** |
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| **Boundaries of Disaster Area** | • Geographic locations sustaining damage  • Description of extent or damage sustained  • Boundaries of areas evacuated  • Estimated percent of population evacuated  • Estimated percent of population unable to return  • Marked geographic locations or areas where survivors are sheltering in place | • Predictive modeling  • Geographic Information System (GIS), HAZUS, CATS, USGS  • Remote Sensing/Aerial Reconnaissance (NIMA) Assessment Teams  • Disaster Survivor Assistance and ARC Reports  • FEMA LNO/IMAT/FCO Reports  • News Media and other open sources  • State EOC | • RRCC Planning Support Section  • Region V Watch Center  • RRCC Situation Unit  • Region V GIS Center | • Summary of Impacts Map  • Situation Report  • Situation Briefing  • Daily Intelligence Summary | • Modeling data as soon as available  • Initial estimate NLT 12 hours following event, updated as new information becomes available, or at least daily |
| **Access Points to Disaster Area** | • Traffic control points  • Best routes to reach local EOCs, Mobilization Points, Command Posts, and other critical locations  • Best airports for arriving staff  • Special permits or identification required to access disaster area | • State EOCs  • State Highway Dept. Reports  • State Patrol and Law Enforcement Reports  • Transportation Reports  • RRCC Operations  • FEMA LNO/IMAT/FCO Reports | • ESF-1: Transportation  • ESF-13: Law Enforcement  • Region V Watch Center  • Region V Situation Unit | • GIS products  • Situation Briefing  • Situation Reporting  • Special Briefings | • NLT 8 hours post event, updated at least daily |
| **Jurisdictional Boundaries** | • List of affected jurisdictions (cities, counties), with maps  • Affected tribal nations  • Sub areas  • Sectors  • Political boundaries | • State Liaison/IMAT/FCO Reports  • News Media/Open Sources  • GIS  • Assessment teams  • Community Relations Reports  • Remote Sensing/Aerial Reconnaissance | • IMAT Planning Section   * Region V GIS Center   • ESF-15 : External Affairs | • GIS map with political jurisdiction boundaries  • GIS map with congressional districts  • Jurisdictional profiles | • NLT 12 hours following event |
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| **Community Impacts** | • Number of homes affected  • Potential/estimated population affected  • Are banks functioning, and what are estimated restoration times?  • Are grocery stores open and able to meet the needs of the public?  • Are pharmacies open and able to meet the needs of the public? | • Predictive modeling  • GIS Assessment Teams  • State Liaison/IMAT/FCO Reports  • News Media and other open sources | • State LNO/IMAT/RWC  • Region V GIS Center | • Situation Report  • Status Briefing  • Summary of Impacts Maps  • Daily Intelligence Summary | • Initial estimate NLT 12 hours following event |
| **Shelter Status** | • Number of shelters open/ population  • Potential shelter requirements  • Status of Reception Centers and Congregate Care Centers (radiological incidents) | • VOLAG reports  • State Emergency Management Agency  • State Emergency Management Reports  • ESF-6 Reports | • RRCC Planning Support Section  • ESF-6: Mass Care  • RRCC Situation Unit  • Region V Recovery | • Situation Briefing  • Situation Reports  • Displays  • GIS products | • Initial estimate NLT 12 hours following event, updated every operational period |
| **Congressional Districts** | What congressional districts have been impacted? | • Existing maps  • Congressional Directories  • GIS Database | • Congressional Affairs  • ESF-15: External Affairs  • RRCC Situation Unit | • Jurisdictional profiles  • GIS products | • NLT 24 hours following event |
| **Tribal Nations** | • Are there tribal nations impacted? | • Existing maps | • Tribal liaison | • Jurisdictional profile  • Fact sheets  • GIS products | • NLT 24 hours following event |
| **Hazard-Specific Information** | • What are the characteristics of the disaster?  • What are the special hazards associated with the event?  • What are the short- and long-term impacts of the event?  • Is this a short- or long-term event? | • All sources of reporting: NRCC  • Local and state government  • Media  • Utility incident reporting, in the case of a nuclear power plant incident | • RRCC Situation Unit  • Region V GIS  • RRCC Situation Unit | • Situation Briefings  • Situation Reports  • Special reports and presentations | • NLT 4 hours after event, updated as needed |
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| **Seismic or Other Geophysical Information** | • Are there any ongoing seismic hazards?  • Are there any geophysical conditions or elements that impact the disaster or event? | • USGS Reports  • USACE Reports  • Remote-sensing information | • RRCC Situation Unit | • Situation Briefings  • Situation Reports  • Special reports and presentations | • NLT 4 hours after event, updated as needed |
| **Weather Conditions/ Forecasts** | • Are there any weather impacts occurring or forecast for the disaster? | • National Weather Service (NWS) | • RRCC Situation Unit | • Situation Briefings  • Daily Intelligence Summary | • Update forecast as available |
| **Historical Information** | • Has a similar event occurred in the past, and what were the outcomes, response problems, and impacts? | • Mitigation Reports  • NWS Reports  • Region V Mitigation, Response, Recovery  • IA and PA programs | • Region V Recovery  • Region V Mitigation  • Region V Response | • Special reports | • NLT 12 hours following event |
| **Demographics** | • What are the demographics of the area?  • What is the unemployment rate of the area? | • Mitigation Reports | • RRCC Situation Unit  • RRCC ESF-15 | • Jurisdictional profile  • Regional write-ups | • NLT 24 hours following event |
| **Predictive Modeling Impact Projections** | • Who is coordinating predictive modeling?  • What data inputs are being used?  • What programs are being used?  • What are the program biases?  • Where are predictive-modeling outputs available? | • State EOCs  • Local Government  • EPA  • DTRA | • RRCC ESF-5  • GIS | • GIS products and outputs showing areas of impacts, concentrations, and damage zones | • NLT 3 hours following event, or sooner if possible |
| **Initial Needs and Damage Assessments** | • Have there been PDA requests?  • What is the status of the PDA?  • What is the status of the RNA?  • What are the findings of the PDA?  • What are the findings of the RNA? | • FEMA LNO/IMAT/FCO  • State Emergency Operations Centers  • PDA Teams  • RNA Teams  • NEMIS | • RRCC Planning Support Section  • RRCC Situation Unit  • Region V Recovery | • Impacts Map  • Situation Report  • Jurisdictional profile  • Daily Intelligence Summary | • NLT 3 hours post request or gathering of information |
| **Status of Communications** | • Status of telecommunications service (including internet) and infrastructure, including towers  • Reliability of cellular service in areas affected  • Potential requirement for radio/satellite communications capability  • Status of emergency broadcast (TV, radio, cable) system and ability to disseminate information | • FEMA LNO /IMAT/FCO  • State EM Ops Center  • ESF-2  • Open Source Reports  • Telephone companies  • NCS member agencies | • ESF-2: Communications | Situation Briefings  Situation Reports  GIS products | • NLT 12 hours following event, updated as new information becomes available, or at least daily |
| **Activities of ESFs/OFAs and Mission Assignment Status** | • What operations and assessments are agencies conducting under their own authorities?  • What Mission Assignments have been issued?  • What is status of Mission Assignments? | • Mission Assignment logs  • ESF/Agency Situation Reports  • Functional plans  • RRCC Regional Response Team (RST) | • RRCC Planning Support Section  • RRCC Situation Unit | • Situation Briefings  • Situation Reports  • GIS products displays | • Initial estimate NLT 12 hours following event, updated as new information becomes available, or at least daily |
| **Status of Transportation** | • Status of all air, sea, land, and rail routes  • Status of major/primary roads  • Status of critical and noncritical bridges  • Status of transcontinental/regional natural gas and fuel pipelines  • Status of evacuation routes  • Status of public transit systems  • Accessibility concerns  • Debris issues | • FEMA LNO/IMAT/FCO  • State Department of Transportation  • ESF-1 Assessment team reports  • Community Relations  • USACE or OFA report  • Remote sensing/aerial reconnaissance  • Predictive modeling | • ESF-1: Transportation | • Situation Briefings  • Situation Reports  • GIS products | • Initial estimate NLT 12 hours following event, updated as new information becomes available, or at least daily. |
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| **Status of Emergency Operations Centers** | • Status of local, state, and OFA EOCs  • Location and status of federal facilities involved in the incident or response  • Status of the RRCC and COOP site  • Status of the backup region  • Status of adjoining regional RRCCs  • Status of the MOC | • FEMA LNO/IMAT/FCO  • ESFs/OFAs  • Regional Offices RRCC  • Initial Operating Reports (IOR) | • RWC  • RRCC Situation Unit | • Situation Briefings  • Situation Reports  • GIS products | • Initial estimate NLT 12 hours following event, updated as new information becomes available, or at least daily |
| **Status of State and Local Operations** | • What are the major state operations in support of the local jurisdictions?  • What support is being received from other states under Emergency Management Assistance Compacts?  • When was the state EOC activated? | • FEMA LNO/IMAT/FCO  • Open Source Report  • RRCC Operations | • RRCC Situation Unit  • RWC | • Situation Report  • Status Briefings  • NEMIS Reporting | • Initial estimate NLT 6 hours following event, updated every 6 hours |
| **Resource Shortfalls** | • What are the actual or potential resource shortfalls of the affected state?  • What are the anticipated requirements for federal resources?  • What are potential or actual federal shortfalls?  • What are potential sources for resource shortfalls?  • What resources are available and where are they located?  • Priorities: water, food, power, medical, heat, communications | • State Liaison  • State Coordinating Officer  • Logistics Reports  • Assessment Team reports  • Community Relations field reports  • ESF reports | • RRCC  • RRCC Resource Support Section | • Time-Phased Deployment Lists  • Status Briefing  • Agency/ESF Reports  • Daily Intelligence Summary | • Initial estimate NLT 12 hours following event, updated as new information becomes available, or at least daily |
| **Status of FEMA Personnel** | • Have there been any injuries to FEMA personnel?  • Have any FEMA personnel been killed?  • How many FEMA personnel have been impacted by the event?  • What are the staffing needs for response operations? | • Administration reports  • State Emergency Management Agency  • RRCC Administration/ Finance | • RRCC Administration/ Finance | • Personnel reports | • Continuously updated |
| **Status of Key Personnel** | • Who and where is: IMAT Lead, RRCC/ Response Division Director, FCO, SCO, FEMA liaison to state, key support staff? | • RRCC Administration/ Finance  • Initial Operating Reports  • FEMA LNO /IMAT/FCO NRCC | • RRCC Situation Unit | • Initial Operating Report  • Disaster fact sheet | • Within 4 hours following disaster declaration |
| **Status of ESF Activations** | • Which ESFs are activated in RRCC, IMAT, etc.? | • RRCC Situation Unit  • RRCC Documentation Unit  • Mission Assignment Logs | • RRCC Situation Unit | • Operations input to situation report and verbal report  • Mission Assignment lists | • Within 3 hours of activation |
| **Status of Declarations** | • Has the Governor requested assistance, and for what and where?  • Is the Governor’s request a normal or expedited request?  • Who is completing the Regional Disaster Summary and Analysis and Recommendation?  • Is there a Presidential Declaration, and if so, what type?  • Which jurisdictions are included?  • Which types of assistance are authorized?  • Are there special cost-share provisions for direct federal assistance? | • Governor’s Request Letter  • Regional Disaster  • Summary Regional Analysis and Recommendation  • NEMIS Entries  • Notice of Disaster Declaration | • RRCC Situation Unit | • Disaster fact sheet  • GIS products showing declared counties and type of assistance | • Within 1 hour following official announcement |
| **Status of Critical Infrastructure and Facilities** | • Status of Acute Medical Care Facilities  • Status of Chronic Medical Care Facilities  • Status of Home Health Agencies  • Status of state and local health departments  • Status of state/local EMS systems  • Status of VA Medical Systems  • Status of public water supply systems  • Status of private water supply systems  • Status of public wastewater systems  • Status of private septic systems | • Reports from ESF-8: Public Health and Medical Services  • Reports from Community Relations  • State Reports  • Reports from ESF-3: Public Works and Engineering  • State and local health department reports | • RRCC Situation Unit | • Situation Briefings  • Situation Reports  • GIS products  • Displays | • Initial estimate NLT 12 hours following event, updated as new information becomes available, or at least daily |
| **Status of Efforts Under Other Federal Emergency Plans and Authorities** | • What ESFs are operating under their own authorities?  • Where are they operating from? | • ESF Situation Reports  • Operations Reports | • RRCC Situation Unit | • Situation Briefings  • Situation Reports  • Special Briefings | • Initial within 12 hours of event, updated every operational period |
| **Status of Energy Systems** | • Status of electrical power generation and distribution facilities | • Reports from ESF-3 and ESF-12  • State Reports  • Media Open Sources | • ESF-12: Energy | • Situation Briefings  • Situation Reports  • GIS products  • Displays | • Initial estimate NLT 12 hours following event, updated as new information becomes available, or at least daily |
| **Status of Declarations** | • What and where have local emergency declarations been issued?  • Has the state issued an emergency declaration? | • State Emergency Management  • State Liaison | • RRCC Situation Unit | • Situation Briefing  • Situation Report  • NEMIS Reporting | • As soon as information becomes available, updated every 12 hours as long as necessary |
| **Status of Remote-Sensing Operations** | • What remote-sensing missions have been requested?  • What areas are targeted?  • When would data be available?  • Is a rapid assessment being conducted?  • What areas are being assessed?  • When would reports be available?  • Is the Civil Air Patrol (CAP) activated?  • Where are over flights being conducted?  • When would reports be available?  • What other aerial reconnaissance missions are in progress?  • Are commercial remote-sensing sources available? | • State Liaison/IMAT/FCO  • RRCC Situation Unit  • OFAs and NGOs: USGS, USCG, Strike Teams, USEPA, state National Guards, FBI | • RRCC Situation Unit | • Remote sensing imagery derived products | • Ongoing |
| **Priorities For Response** | • What are the federal operational priorities? | • FCO/IMAT Lead  • Chief of the RRCC | • RRCC Situation Unit | • Action Plan | • As established every operational period |
| **Recovery Program Statistics** | • What are the statistics for IA, PA, and HM?  • What are the trends they show? | • NEMIS Reports Analysis | • RRCC Situation Unit  • Region V Recovery  • Region V Mitigation | • Situation Briefing  • Situation Reports | • Every operational period |
| **Priorities For Mitigation** | • What pre-approved mitigation projects are in the declared disaster area?  • Has the disaster changed the cost/benefit of the pre-approved project?  • Where are repair costs likely to be substantial (exceed 50% of structure value)? | • NEMIS  • IA/PA data  • Community information  • Remote sensing  • RRCC Situation Unit  • PDA or inspection teams | • Mitigation Unit | • Situation Briefing  • Situation Report | • Within 48 hours of event |
| **Safety Hazards** | • Is there a need for personnel protection equipment?  • What are the safety hazards in conducting operations? | • Disaster Survivor Assistance Field Reports  • Assessment Team reports  • FEMA LNO/IMAT/FCO  • Predictive modeling | • RRCC Safety | • Safety Briefings  • Safety Messages | • Initial estimate NLT 12 hours following event, updated as new information becomes available, or at least daily |
| **Hazardous, Toxic, and Radiological Issues** | • Are there reported or suspected hazardous material/toxic release incidents?  • Are there actual or potential radiological incidents?  • What follow up actions are planned or underway? | • State Liaison/IMAT/FCO  • Nuclear Regulatory Commission (NRC)  • Remote sensing  • Predictive modeling | • ESF-10: Oil and Hazardous Materials Response | • Status Briefings  • Situation Reports  • Incident Reports  • GIS products | • Initial estimate NLT 12 hours following event, updated as new information becomes available, or at least daily |
| **Donations/ Voluntary Agency Activities** | • Has a donations hotline been established or is there a need for the hotline?  • Which Voluntary Agencies are actively involved in operations? | • VAL Reports  • Voluntary Agencies  • Agency/ESF reports | • RRCC ESF-6  • Region V Recovery | • Situation Report  • Status Briefing | • NLT 12 hours following event |
| **Upcoming Activities** | • What is the schedule of daily meetings and briefings?  • What other significant events of activities are planned or scheduled? | • FCO  • IMAT Lead  • RRCC / Response Division Director  • State Coordinating Officer  • ESFs | • RRCC Situation Unit | • Daily Meeting Schedule | • Ongoing |