**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  |