APPENDIX B

DISASTER PREPAREDNESS PROGRAM

B-1. RESOURCES.

a. Does the HQUSACE current year approved program support div/dist/lab/other FOA objectives and requirements for the following activities under Corps Statutory Authorities Code 910-110:

(1) Purchase and maintain emergency supplies and equipment, IAW ER 500-1-1 para 3-6?	_	_	
(2) Conduct and develop training, IAW ER 500-1-1 para 3-4?	_	_	
(3) Conduct interagency coordination activities, IAW ER 500-1-1 para	_	_	
(4) Conduct and develop an exercise program, IAW ER 500-1-1 para 3-4?	_	_	
(5) Develop, maintain, and update the following documents (many apply only to certain div/dist/lab/other FOA):			
(a) Detailed operational plans tailored to local conditions, IAW ER 500-1-1 para 3-3 and Chap 4?	_	-	
(b) Levee Rehabilitation and Inspection Procedures under PL 84-99, IAW ER 500-1-1 chap 5 and App I?	_	_	
(c) Advance Measures SOP?	_	_	
b. Does the HQUSACE current year approved program support div/dist/lab/other FOA objectives and requirements for following activities under Activities in Support of Others Code 910-120?	_	_	
(1) Conduct and develop training and participate in other Federal, and state agency training, IAW ER 500-1-1 para 3-4?	_	_	
(2) Conduct and develop an exercise program and participate in other Federal and state agency exercises, to include tech hazard exercises, and IAW ER 500-1-1 para 3-4?	_	_	
page subtotal	(AV)	(RQP)	

(3) Conduct interagency coordination activities IAW ER 500-1-1 Various chapters?	_	_	
(4) Develop, maintain, and update the following documents:			
(a) Provision of Disaster Relief under AR 500-60, IAW ER 500-1-1 Chap 2?	_	_	
(b) Hazard Mitigation Team Procedures, IAW ER 500-1-1 Chap 8?	_	_	
(c) Regional Response Team SOP, IAW ER 500-1-1 Chap 13?	_	_	
(d) Oil and Hazardous substance spills plan, IAW ER 500-1-1 Chap 13?	_	_	
c. Does the HQUSACE current year approved program support div/dist/lab/other FOA objectives and requirements for the following activities under Facilities Code 910-130?	_	_	
(1) Operate and maintain on EOC, IAW ER 500-1-1 Appendix E?	_	_	
(2) Develop, maintain, and update an EOC SOP?	_	_	
(3) Conduct and develop EOC training, IAW ER 500-1-1 para 3-4?	_	_	
d. Does the HQUSACE current year approved program support div/dist/lab/other FOA objectives and requirements for the following O&M Gen activities:			
(1) Develop, maintain and update dam emergency action plans, IAW ER 1130-2-419 and ER 1130-2-417?	_	_	
(2) Develop, maintain and update procedures for emergency removal of obstacles and obstructions from navigable waters of the U.S., IAW ER 1145-2-305?			
page subtotal	_ (AV)	—	(RQP)

	ER 500-1-21 15 SEP 87
e. Have full time equivalent work years been dedicated throughout all div/dist/lab/other FOA offices responsible for accomplishing the identified work load for natural disaster and technological hazard planning, response and recovery operations?	
f. Are all authorized personnel spaces for the disaster preparedness program filled in the Emergency Management Branch?	
Sum(AV)	Sum(RQP)
Numerical Readiness = Sum (RQP)/ Sum(AV) =/	=
RESOURCES: Adjectival Readiness =	

B-2. PERSONNEL AND TRAINING.

Numerical Readiness = Sum(RQP)/ Sum(AV) = PERSONNEL AND TRAINING: Adjectival Readiness			
		Sum(1	
courses satisfactorily performing these skills during actual emergency operations or exercises?	_	-	
e. Are personnel that attend training			
(10) Advanced Measures Procedures?	_	_	
(9) Rehabilitation Report Preparation?	_	_	
(8) Inspection of Non-Federal Flood Control Work?	_	_	
(7) Hazard Mitigation Team Procedures?	_	_	
(6) Flood Emergency Operations Techniques and Procedures?	_	_	
(5) Field Investigation Procedures?	_	_	
(4) EOC Operations?	_	_	
(3) Emergency Procurement Procedures?	_	_	
(2) Disaster Field Operations?	_	_	
(1) Damage Survey Report Preparation?	_	_	
d. Does training include instruction in the following areas, IAW ER 500-1-1 para 3-4 and 3-5:			
c. Does div/dist/lab/other FOA have an established disaster preparedness training program, IAW ER 500-1-1 para 3-4?	_	_	
b. Are procedures in place to immediately augment personnel to respond to emergencies?	_	_	
a. Does div/dist/lab/other FOA have sufficient trained and qualified personnel to perform immediate response activities within the div/dist/lab/other FOA organizational boundaries?	_	_	

B-3. LOGISTICS.

a. Does div/dist have a permanently designated EOC IAW ER 500-1-1 Appendix E?	_	_	
b. Does div/dist have ADP equipment to support the emergency needs of the command?	_	_	
c. Does div/dist have communication equipment to support the emergency needs of the command and essential management cell, IAW ER 500-1-1 para E-3?	_	_	
d. does div/dist/lab/FOA have emergency supplies and equipment needed IAW ER 500-1-1 para 3-6?	_	_	
Sum	(AV)	Sum	(RQP)
Numerical Readiness = Sum(RQP)/ Sum (AV) = _	/	= _	_•
LOGISTICS: Adjectival Readiness =	_		

B-4. PLANS AND MANUALS.

a. Does div/dist have the following documents developed and updated (many apply only to certain div/dist; some documents may be an annex or supplement to an existing plan):

(1) Earthquake Response Plan, IAW ER 500-1-1 para 3-3?

(2) Emergency Water Supplies and Drought Assistance Plan, Annex or SOP IAW ER 500-1-1 para 3-3?	_	_	
(3) EOC SOP, IAW ER 500-1-1 para 2-4?	_	_	
(4) Flood Response Plan, Annex or SOP IAW ER 500-1-1 para 3-3?	_	_	
(5) Hazard Mitigation Team Procedures, IAW ER 500-1-1 Chap 8?	_	_	
(6) Hurricane Preparedness Plan, Annex or SOP IAW ER 500-1-1 para 3-3?	_	_	
(7) Ice Jam Removal Procedures, IAW ER 500-1-1 para 3-3?	_	_	
(8) Disaster Relief Procedures under AR 500-60, IAW ER 500-1-1 Chap 2?	_	_	
(9) Tsunami Evacuation Plan, Annex or SOP IAW ER 500-1-1 para 3-3?	_	_	
(10) Volcanic Eruption Response Plan, Annex or SOP IAW ER 500-1-1 para 3-3?	_	_	
(11) Rehabilitation Procedures under PL 84-99, IAW ER 500-1-1 Chap 5?	_	_	
(12) Regional Response Team SOP, IAW ER 500-1-1 Chap 13?	_	_	
(13) Dam Emergency Action Plan, IAW ER 1130-2-419 and ER 1130-2-417?	_	_	
(14) Oil and Hazardous Substance Spill Plan, IAW ER 500-1-1 Chap 13?	_	_	
page subtotal	(AV)		(RQP)

_

—

]	ER 500-1-21 15 SEP 87
(15) Procedures for emergency removal of obstacles and obstructions from navigable waters of the U.S. IAW ER 1145-2-305?	_	
b. Have these plans procedures been furnished to all offices within the div/dist which require the guidance to accomplish their missions in support of disaster preparedness and technological hazard preparedness, response and recovery?	_	
c. Does div/dist have a current list of vendors and contractors for use in emergency procurement of items and services needed during all applicable types of emergencies?	_	
Sum(AV)	Su	um(RQP)
Numerical Readiness = Sum (RQP)/ Sum (AV) = _	/	=
PLANS AND MANUALS: Adjectival Readiness =		_

B-5. EXERCISES.

a. Level of participation in the last natural disaster/emergency operations activity or natural disaster exercise at the division and/ or district level within the past year? b. Level of div/dist participation in the last technological hazard response activity in which the on site coordinator (OSC) requested Corps assistance? c. Level of div/dist participation in the last technological hazard exercise sponsored by: (1) FEMA? (2) EPA? (3) Coast Guard? d. Were the following items/actions tested within the last year by response to a natural disaster/emergency operations activity or natural disaster; IAW COREX, COREM, and ER 500-1-1: (1) Earthquake response plan? (2) Emergency water supplies and drought assistance plan? (3) EOC SOP? (4) Flood Response Plan? (5) Hurricane Preparedness Plan? (6) Ice Jam Removal Procedures? (7) Disaster Relief Procedures? (8) Tsunami Evacuation Plan? (9) Volcanic Eruption Response Plan? (10) Rehabilitation Procedures Under PL 84-99? (11) Abundance Measures Procedures? page subtotal (RQP) (AV)

e. Have the following actions/items been tested through response to a technological hazard or a technological hazards exercise within the last two years:			
(1) Regional Response Team SOP?	_	_	
(2) Dam Emergency Action plan?	_	_	
(3) Oil and Hazardous substance spill plan?	_	_	
(4) Procedures for emergency removal of obstacles and obstructions from navigable waters of the U.S.?	_	_	
f. Has a corrective action program (CAP) been initiated to correct observed deficiencies IAW CECAP?	_	_	
g. Are outstanding CAP monitored to determine current status?	_	_	
h. Are other Federal, state and local emergency service agencies invited (where scenario requires their involvement) to participate in exercise?			
parererpace in energies.	_	_	
Sum(A	V)	Sum(RQP)
Numerical Readiness = Sum (RQP)/ Sum (AV) =	/	_ = _	•
EXERCISES: Adjectival Readiness =			

B-6. INTERAGENCY COORDINATION.

a. Federal Agencies:

Does	the	divisio	on me	et ar	nd	coordina	ate
emer	gency	/ plans	with	the	fc	ollowing	agencies
or t	heir	regiona	al of	fice			

(1) CONUSA?

(2) National Oceanographic Atmospheric Administration (NOAA)?	_	_	
(3) DOT - Federal Highway Administration (FHWA)?	_	_	
(4) Environmental Protection Agency (EPA)?	_	_	
(5) FEMA Region(s)?	_	_	
(6) Tennessee Valley Authority (TVA)?	_	_	
(7) USDA - Soil Conservation Service (SCS)?	_	_	
b. State Agencies.			
(1) Does the district meet annually and coordinate emergency plans with the following agencies:			
(a) Local Civil Defense?	_	_	
(b) Local Red Cross Chapter. IAW AR 500-60?	_	_	
(c) State Highway Administration?	_	_	
(d) State/Local Law Enforcement Agencies?	_	_	
(e) State Public Health Services?	_	_	
(f) State OES?	_	_	
(2) Has district met with the following professional societies:			
(a) Association of General Contractors?	_	_	
page subtotal	(AV)		(RQP)

_ _ _

ER 500-1-21 15 SEP 87 (b) Association of State Flood Plain Managers? _ _ _ ___ (c) Society of American Military Engineers? _ _ _ ___ c. Have div/dist met and coordinated emergency plans with adjacent div/dist in the past year? _ _ _ ___ Sum(AV) Sum(RQP) Numerical Readiness = Sum (RQP)/ Sum (AV) = __/ ___ = _.__ INTERAGENCY COORDINATION: Adjectival Readiness = _____