

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? - - --

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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?

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f. Are all authorized personnel spaces for the disaster preparedness program filled in the Emergency Management Branch?

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Sum(\overline{AV}) Sum(\overline{RQP})

Numerical Readiness = Sum (RQP)/ Sum(AV) = ___/ ___ = __. __

RESOURCES: Adjectival Readiness = _____

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B-2. PERSONNEL AND TRAINING.

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. Are procedures in place to immediately augment personnel to respond to emergencies? — — —

c. Does div/dist/lab/other FOA have an established disaster preparedness training program, IAW ER 500-1-1 para 3-4? — — —

d. Does training include instruction in the following areas, IAW ER 500-1-1 para 3-4 and 3-5:

(1) Damage Survey Report Preparation? — — —

(2) Disaster Field Operations? — — —

(3) Emergency Procurement Procedures? — — —

(4) EOC Operations? — — —

(5) Field Investigation Procedures? — — —

(6) Flood Emergency Operations Techniques and Procedures? — — —

(7) Hazard Mitigation Team Procedures? — — —

(8) Inspection of Non-Federal Flood Control Work? — — —

(9) Rehabilitation Report Preparation? — — —

(10) Advanced Measures Procedures? — — —

e. Are personnel that attend training courses satisfactorily performing these skills during actual emergency operations or exercises? — — —

Sum(\overline{AV}) Sum(\overline{RQP})

Numerical Readiness = Sum(RQP)/ Sum(AV) = ___/ ___ = __. __

PERSONNEL AND TRAINING: Adjectival Readiness = _____

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 = $\text{Sum(RQP)} / \text{Sum (AV)} = \underline{\quad} / \underline{\quad} = \underline{\quad}.$

LOGISTICS: Adjectival Readiness =

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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?	—	—	—

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(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(\overline{AV}) Sum(\overline{RQP})

Numerical Readiness = Sum (RQP)/ Sum (AV) = ___/ ___ = __. __

PLANS AND MANUALS: Adjectival Readiness = _____

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?	—	—	—

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Numerical Readiness = Sum (RQP)/ Sum (AV) = ___/ ___ = __. __

EXERCISES: Adjectival Readiness = _____

B-6. INTERAGENCY COORDINATION.

a. Federal Agencies:

Does the division meet and coordinate emergency plans with the following agencies or their regional office:

(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?	—	—	—
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