

For SAA Use Only:

Part I

Due: April 1, 2016

Part II

Due: June 30, 2016

Part III

Due: September 30, 2016

Final Submission

Due: October 31, 2016

2016 THIRA Reporting Tool

Part I, Part II, Part III and Part IV of this assessment need to be completed and submitted to the Homeland Security State Administrative Agency, Department of Military Affairs and Public Safety by specified dates. Please send the electronic submissions to Bill.D.Kershner@wv.gov AND Charles.W.Bennett@wv.gov. Do NOT submit printed copies of this document.

Jurisdiction: _____ Date: _____

Point of Contact: _____ Title: _____

Email: _____ Phone Number: _____

Part I: Capability Targets and Resources Needs

In this section of the THIRA, please provide the Jurisdictional Capability Target and the related resources needed to achieve that target. **The Capability Target is what stakeholders in the jurisdiction hope to achieve related to that capability.** In the resource section please list everything that you do not currently have but need to acquire to achieve the capability. Provide as much detail as possible. The comment field is optional, but it can be used to provide justification for resources listed. Remember, this is a jurisdictional capability target and the resource list should reflect everything needed in the jurisdiction.

This section of the THIRA is due April 1, 2016.

Example: Planning

Jurisdictional Capability Target:

In an effort to review/update EOP, there is a need to conduct a CPG-101 Instructional Workshop with all stakeholders. Develop a COOP plan for the EOC. Develop a cybersecurity plan for all city/governmental agencies. Review and update 3 annexes of the Emergency Operations Plan on an annual basis. Develop a policy to ensure that all annexes are reviewed over a three year rotational basis. Develop MOUs with all relevant stakeholders outlined in the EOP. Ensure that all relevant sections of the EOP are reviewed following exercises and real-life events.

Resource Needed	Quantity Needed	Comments
CPG 101 Instructional Workshop	1	Provide training on use of CPG 101
Cybersecurity Annex	1	Develop new annex for EOP
COOP Plan for EOC	1	EOC does not have a COOP plan
Review/Update EOP Annexes	3	Review 3 annexes to the EOP each year
MOUs	4	Review/update/create MOUs

Part II: Common Assessment

Please complete the following self-assessment related to activities within the jurisdiction. This assessment should include *all* of the capacity within the jurisdiction, not just what is available within a specific agency. This assessment should include more than just the capacity of governmental agencies.

This section of the THIRA is due June 30, 2016. Please answer all of the questions.

1. Please rate the level of concern in the jurisdiction related to the following threats. Please check the appropriate box.

	High	Medium	Low	N/A
Environmental Threats	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Industrial Threats	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Terrorism	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Lack of Paid Staff	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Lack of Volunteers	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Lack of Training	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Lack of Funding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Status of Plans	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

2. Please rate the **strength** of the jurisdiction in the following mission areas. Please check the appropriate box. Think about this as the entire jurisdiction, not just a single agency.

	High	Medium	Low	N/A
Protection	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mitigation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Response	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Recovery	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

3. Please identify the **barriers** for each mission area. Please check all appropriate boxes.

	Protection	Mitigation	Response	Recovery
Lack of Paid Staff	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Lack of Volunteers	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Lack of Funding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Lack of Authority	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Not My Responsibility	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Lack of Understanding of Mission Area	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Status of Local Plans	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Status of State Plans	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Lack of Equipment	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Lack of Time	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Lack of Support from State Government	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Lack of Support from Federal Government	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Lack of Community Support	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

NIMS Implementation

1. Have all governmental agencies within the jurisdiction adopted NIMS?

Yes No

2. Does the jurisdiction maintain a resource inventory of its response resources and assets?

Yes No

If **YES**, mark all that apply:

- All jurisdictional assets are included in inventory
- Resource inventory is kept in an electronic database
- Resource inventory is updated on an annual basis
- Resource inventory is provided to the WV Division of Homeland Security and Emergency Management

3. Which of the following types of plans are or “have been” reviewed and revised to incorporate NIMS components, principles, and policies?

- Emergency Operations Plans
- Standard Operating Procedures
- Standard Operating Guidelines
- All Hazard Plans
- Mitigation Plan
- Training Plan
- Continuity Plans

4. What are the jurisdiction’s barriers to NIMS implementation and utilization?

Emergency Operations Plan

1. Has the jurisdiction's EOP been evaluated against the guidelines and recommendations in the FEMA Comprehensive Preparedness Guide 101, version 2 (CPG-101)?

Yes No

Additional or Clarifying Comments

2. Is a review of relevant portions of the jurisdiction's EOP conducted following each exercise or incident?

Yes No

If **YES**, who conducts these reviews: _____

If **NO**, why doesn't a review get completed?

3. Has the jurisdiction's EOP been officially promulgated by all agencies identified in the EOP?

Yes No

4. Has the jurisdiction evaluated the effectiveness of the EOP base plan through exercises or real-world events?

- The jurisdiction has evaluated the effectiveness of the EOP base plan through exercises.
- The jurisdiction has evaluated the effectiveness of the EOP base plan through a real-world event.
- The jurisdiction has NOT evaluated the effectiveness of the EOP base plan through an exercise or a real-world event.

5. When was the last time the EOP was substantially reviewed and updated?

- Within last 6 months
- Within last 6-12 months
- Within last 1-2 years
- Longer than 2 years ago
- Never
- Unknown

What agencies were involved in this review?

6. Has the jurisdiction developed plans or conducted planning to convey process for the following threats and hazards:

Rail accidents	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input type="checkbox"/>
Road/Interstate accidents	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input type="checkbox"/>
Pipeline explosions/leaks	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input type="checkbox"/>
Air transportation	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input type="checkbox"/>
River transportation	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input type="checkbox"/>
Fixed facility haz-mat incidents	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input type="checkbox"/>
Oil & gas extraction	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input type="checkbox"/>
Public health emergency	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input type="checkbox"/>
Animal health emergency	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input type="checkbox"/>
Drinking water contamination	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input type="checkbox"/>
Utility outage	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input type="checkbox"/>
Mass evacuation	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input type="checkbox"/>
Severe storms	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input type="checkbox"/>
Drought	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input type="checkbox"/>
Flooding	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input type="checkbox"/>
Extreme temperatures	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input type="checkbox"/>
Mudslides/landslides/sinkholes	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input type="checkbox"/>
Dam/impoundment failure	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input type="checkbox"/>
Cyber security attack	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input type="checkbox"/>
Active shooter	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input type="checkbox"/>

Exercises

1. Does the jurisdiction *develop* exercises using the HSEEP methodology?

Yes No

2. What types of exercises have been held within the jurisdiction in the last 2 years?

- Drills
- Seminars/Workshops
- Table-tops
- Functional Exercises
- Full-scale Exercises

Additional or Clarifying Comments

3. What types of exercises are going to be held within the jurisdiction in 2016?

- Drills
- Seminars/Workshops
- Table-tops
- Functional Exercises
- Full-scale Exercises

Additional or Clarifying Comments

4. Do planned 2016 exercises involve multiple disciplines?

Yes No

Additional or Clarifying Comments – Any issues with agency participation?

5. Do agencies within your jurisdiction participate in regional or multi-county exercises?

Yes No

Additional or Clarifying Comments (list participating agencies)

6. Are there HSEEP-trained personnel within the jurisdiction?

Yes No How many? _____

7. Is HSEEP training needed?

Yes No

How many people in jurisdiction could benefit from HSEEP training?

When and where should this training be offered?

8. Are After Action Reports and Improvement Plans (AAR/IP) developed for all exercises?

Yes No

Additional or Clarifying Comments

9. Is training/guidance needed related to the development of AARs/IPs?

Yes No

Additional or Clarifying Comments

10. Are identified areas for improvement assigned to a specific individual/agency to ensure completion?

Yes No

Additional or Clarifying Comments

11. Are identified areas for improvement tracked through completion in the AARs/IPs?

Yes No

Additional or Clarifying Comments

12. Are AARs/IPs for all exercises and real-world events submitted to DMAPS?

Yes No

Additional or Clarifying Comments

13. What are the barriers to developing and participating in more exercises?

- Lack of funding
- Lack of trained personnel to develop exercises
- Lack of personnel to participate in exercise
- Lack of ability
- Lack of commitment by agency leadership
- Other

14. Which of the following capabilities have been assessed in an exercise in the last two years within the jurisdiction? Please indicate if it was used as part of a Drill, Seminar/Workshops, Table-top (TTX), a Functional Exercise (FE), and/or a Full-Scale Exercise (FSE). Mark all that apply.

	Drills	Seminars/ Workshops	TTX	FE	FSE
Planning	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Public Information and Warning	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Operational Coordination	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Cyber Security	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Community Resilience	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Critical Transportation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Environmental Response, Health and Safety	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Fatality Management	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Fire Management and Suppression	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Logistics and Supply Chain Management	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mass Care	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
On-Scene Security, Protection, and Law Enforcement	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Operational Communications	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Public Health, Healthcare, and Medical Services	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Situational Assessment	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Health and Social Services	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
EOC COOP Exercise	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

15. Has the jurisdiction conducted an exercise including the following threats and hazards in the last two years?

Rail accidents	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input type="checkbox"/>
Road/Interstate accidents	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input type="checkbox"/>
Pipeline explosions/leaks	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input type="checkbox"/>
Air transportation	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input type="checkbox"/>
River transportation	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input type="checkbox"/>
Hazardous materials incidents	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input type="checkbox"/>
Oil & gas extraction	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input type="checkbox"/>
Public health emergency	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input type="checkbox"/>
Animal health emergency	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input type="checkbox"/>
Drinking water contamination	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input type="checkbox"/>
Utility outage	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input type="checkbox"/>
Mass evacuation	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input type="checkbox"/>
Severe storms	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input type="checkbox"/>
Drought	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input type="checkbox"/>
Flooding	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input type="checkbox"/>
Extreme temperatures	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input type="checkbox"/>
Mudslides/landslides/sinkholes	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input type="checkbox"/>
Dam/impoundment failure	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input type="checkbox"/>
Cyber security attack	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input type="checkbox"/>
Active shooter	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input type="checkbox"/>

16. When was the last time a Joint Information Center was incorporated into an exercise?

- Within last 6 months
- Within last 6-12 months
- Within last 1-2 years
- Longer than 2 years ago
- Never
- Unknown

17. Which are of the following are barriers to developing exercises?

- Lack of HSEEP trained staff to manage exercise planning
- Lack of staff (Lack of personnel to be involved)
- Lack of participation from stakeholders
- Lack of funding to support
- Lack of need to conduct exercises
- Other factors

18. Any final comments related to exercises?

Training

1. Is ETEAM training needed? Yes No

If **YES**, please mark what types of training is needed:

ETEAM basic overview

Entering/submitted agency situation reports

Resource requests

Entry of resource lists /information

Additional or Clarifying Comments

2. Is HSIN training needed? Yes No

If **YES**, please mark what types of training is needed:

Functionality overview

Locating Communities of Interest

Getting stakeholders connected

Uploading documents

Additional or Clarifying Comments

3. Is LiveProcess training needed?

Yes No

If **YES**, please mark what types of training is needed:

LiveProcess basic overview/Benefits of system

How to enter information into system

How to use information in system

Relationship with other systems

Additional or Clarifying Comments

4. Is training needed on use of ICS forms?

Yes No

If **YES**, please mark what types of training is needed:

ICS form overview

Use of forms as part of ICS planning process

Use of forms during an exercise or real-world event

Creation of an Incident Action Plan

Development of a communications plan (ICS 205)

Additional or Clarifying Comments

5. Please indicate the areas in which specialized training is needed. Please check all appropriate boxes.

<u>Course Material</u>	<u>Training Needed</u>
LEPC Operations	<input type="checkbox"/>
Resource Typing	<input type="checkbox"/>
Use of CPG-101	<input type="checkbox"/>
Conducting Risk Assessment	<input type="checkbox"/>
Using Computer Modeling	<input type="checkbox"/>
CERT Concepts and Terminology	<input type="checkbox"/>

Additional or Clarifying Comments

6. What types of training are needed for primary and secondary PIOs?

Introduction to PIO (G290)	Yes <input type="checkbox"/>	No <input type="checkbox"/>
Position-specific PIO courses (IMT courses)	Yes <input type="checkbox"/>	No <input type="checkbox"/>
Social Media	Yes <input type="checkbox"/>	No <input type="checkbox"/>
Public speaking	Yes <input type="checkbox"/>	No <input type="checkbox"/>
Use of technology (how to use computer/tablets)	Yes <input type="checkbox"/>	No <input type="checkbox"/>
Writing press releases	Yes <input type="checkbox"/>	No <input type="checkbox"/>
Use of notification systems	Yes <input type="checkbox"/>	No <input type="checkbox"/>

Additional or Clarifying Comments

7. What type of training is needed related to THIRA and the 32 Core Capabilities?

Introduction to 32 Core Capabilities Yes No

Conducting THIRA Stakeholder meetings Yes No

Linking local THIRA to grant requests Yes No

Additional or Clarifying Comments

8. What type of Operational Coordination training is needed in the jurisdiction:

ICS for Public Officials (G402) Yes No

ICS 300 Yes No

ICS 400 Yes No

Incident Management Team Yes No

Position-specific training Yes No

EOC-ICS Interface Yes No

EOC Operations Yes No

Additional or Clarifying Comments

9. Rate the level of influence the following items have on participation in training.

	High	Medium	Low	N/A
Cost	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Class offered in evening	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Class offered on weekend	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Class offered during day	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Advanced notice of offering	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ease of registration	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Location (how close it is)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Training venue	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Local content in curriculum	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Additional or Clarifying Comments

10. Please list three training and education courses which are critical priorities for closing identified preparedness gaps:

Continuity of Operations

1. Do county agencies have a Continuity of Operations plan?

All

Some

None

Additional or Clarifying Comments

2. When was the last time COOP was incorporated into an exercise?

Within last 6 months

Within last 6-12 months

Within last 1-2 years

Longer than 2 years ago

Never

Unknown

3. Does the Emergency Operations Center have a COOP plan?

Yes

No

If **YES**, mark all items which are included in the EOC COOP plan:

Essential functions have been identified

Written orders of succession exist

Written delegations of authority exist

Continuity facilities have been identified

A vital records plan has been developed

Training on COOP plan has been conducted

EOC COOP plan been exercised in last year

Risk Management and Assessment

1. Has the jurisdiction completed a written risk assessment?

Yes No

If **YES**, when was the most recent version completed?

- Within last 6 months
- Within last 6-12 months
- Within last 1-2 years
- Longer than 2 years ago
- Unknown

Additional or Clarifying Comments

2. Which of the following are barriers to completing a risk assessments?

- Computer and technical skills
- Computer systems
- Available data for models
- Lack of need or demand for risk assessments
- Lack of computer software

Additional or Clarifying Comments

3. Does the jurisdiction use risk analyses in the planning process?

Yes No

If **YES**, please mark how risk information is used:

- Threat Identification/Prioritization
- Identification of vulnerable communities/populations
- Identification of suitable evacuation routes
- Development of mitigation plans
- Identification of resource gaps
- Development of continuity plans

Additional or Clarifying Comments

4. How can the state help in the development of risk assessments?

Grants

1. Which grants have been used in the jurisdiction in the last two years?

- | | | |
|--|------------------------------|-----------------------------|
| Homeland Security Grants | Yes <input type="checkbox"/> | No <input type="checkbox"/> |
| Public Health Emergency Preparedness Grants | Yes <input type="checkbox"/> | No <input type="checkbox"/> |
| Hospital Preparedness Grants | Yes <input type="checkbox"/> | No <input type="checkbox"/> |
| Emergency Management Performance Grant | Yes <input type="checkbox"/> | No <input type="checkbox"/> |
| Assistance to Firefighter Grant | Yes <input type="checkbox"/> | No <input type="checkbox"/> |
| Port Security Grant | Yes <input type="checkbox"/> | No <input type="checkbox"/> |
| Hazardous Materials Emergency Preparedness Grant | Yes <input type="checkbox"/> | No <input type="checkbox"/> |

Provide examples on use of grant funds:

2. Is training needed in grant writing? Yes No

Additional or Clarifying Comments

3. Is training needed in purchasing and bidding procedures? Yes No

Additional or Clarifying Comments

4. What prevents the jurisdiction from submitting a grant to obtain funding?

Grant paperwork Yes No

Lack of time Yes No

Purchasing requirements Yes No

Lack of information on available grants Yes No

Financial requirements related to grants Yes No

Lack of support in completing paperwork Yes No

Lack of jurisdictional support for grant Yes No

Lack of clarity in identified gaps Yes No

Identification of resource gaps Yes No

Additional or Clarifying Comments

Part III: Capability Assessment

This section of the THIRA is due September 30, 2016. Please answer all of the questions.

Planning

1. How does the jurisdiction's success in this capability area compare with last year?

Increased Decreased No Change

Please explain:

2. Does the jurisdiction incorporate the whole community in evaluating and updating plans?

Yes No

Additional or Clarifying Comments

3. Does the jurisdiction integrate different agency plans into the planning process?

Yes No

Additional or Clarifying Comments

4. Does the jurisdiction have a defined planning team? Yes No

If **YES**, when was the last time the planning team met:

- Within last 6 months
- Within last 6-12 months
- Within last 1-2 years
- Longer than 2 years ago
- Never
- Unknown

What agencies are represented on the planning team?

5. Which types of planning occur within the jurisdiction on an annual basis?

- | | | |
|---------------------------------|------------------------------|-----------------------------|
| Strategic | Yes <input type="checkbox"/> | No <input type="checkbox"/> |
| Operational | Yes <input type="checkbox"/> | No <input type="checkbox"/> |
| Tactical | Yes <input type="checkbox"/> | No <input type="checkbox"/> |
| Development of a training plan | Yes <input type="checkbox"/> | No <input type="checkbox"/> |
| Development of an exercise plan | Yes <input type="checkbox"/> | No <input type="checkbox"/> |

Additional or Clarifying Comments

6. Does the jurisdiction need help in the following areas?

- | | | |
|--|------------------------------|-----------------------------|
| Writing and updating EOP | Yes <input type="checkbox"/> | No <input type="checkbox"/> |
| Building partnerships among stakeholders | Yes <input type="checkbox"/> | No <input type="checkbox"/> |
| Writing and developing MOUs | Yes <input type="checkbox"/> | No <input type="checkbox"/> |

7. Has the school system's crisis response plan been shared among relevant stakeholders?

Yes No

If **YES**, please mark how has the crisis response plan been used:

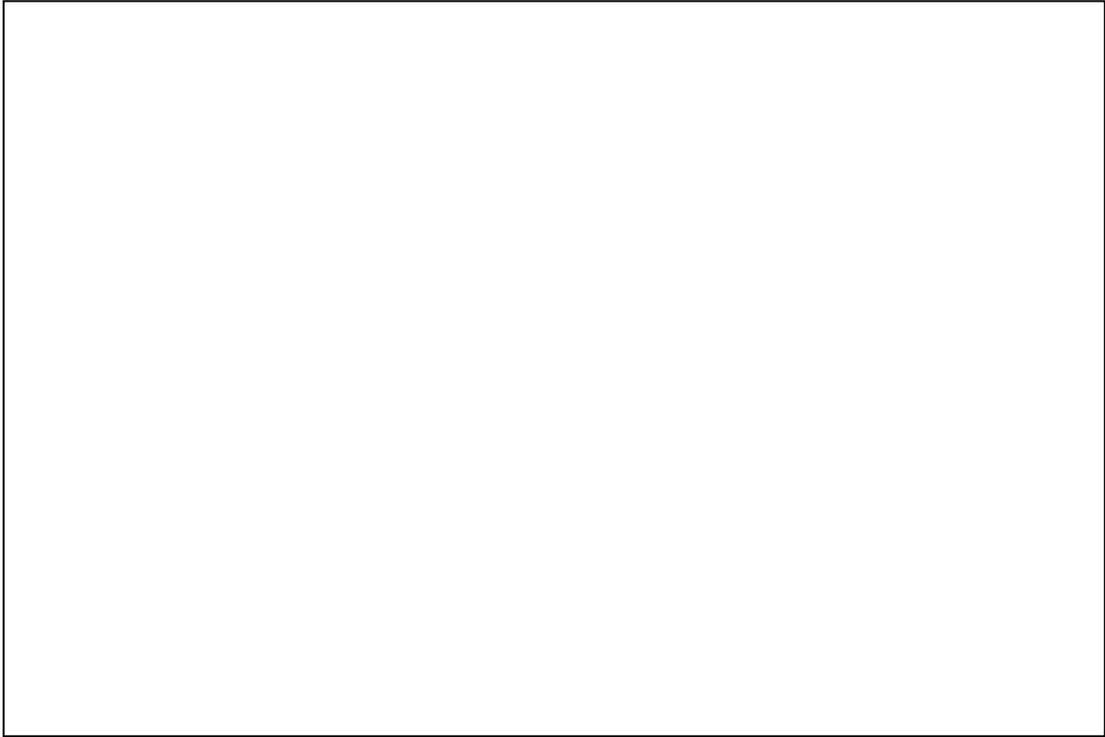
- | | |
|--------------------------------------|--------------------------|
| Threat Identification/Prioritization | <input type="checkbox"/> |
| Identification of planning gaps | <input type="checkbox"/> |
| Identification of resource needs | <input type="checkbox"/> |
| Identification of training needs | <input type="checkbox"/> |

Additional or Clarifying Comments

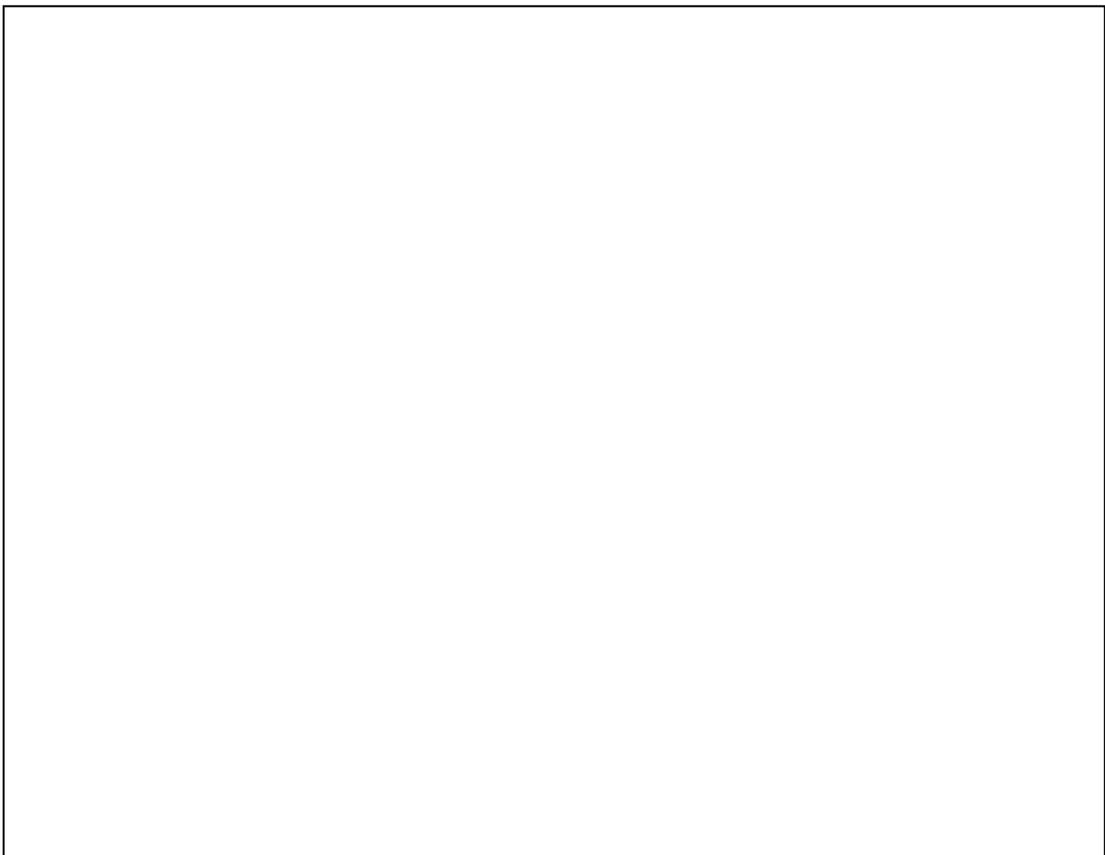
If **NO**, please select the factors for not making the information available:

- | | |
|--|--------------------------|
| No plan has been developed | <input type="checkbox"/> |
| School system unwilling to provide (asked but was denied access) | <input type="checkbox"/> |
| Never asked the school system for a copy | <input type="checkbox"/> |

9. What can the state do to better support this capability within the jurisdiction?



10. Any final considerations related to this capability?



Public Information and Warning

1. How does the jurisdiction's success in this capability area compare with last year?

Increased Decreased No Change

Please explain:

2. Do designated PIOs have multiple other responsibilities? Yes No

3. Are there SOGs in place for interacting with the media? Yes No

4. Does the jurisdiction use social media as part of a preparedness campaign?

Yes No

Additional or Clarifying Comments:

5. What systems are used to share emergency-related information?

- | | | |
|-----------------------------|------------------------------|-----------------------------|
| Twitter | Yes <input type="checkbox"/> | No <input type="checkbox"/> |
| Facebook | Yes <input type="checkbox"/> | No <input type="checkbox"/> |
| Agency Web-page | Yes <input type="checkbox"/> | No <input type="checkbox"/> |
| Instagram | Yes <input type="checkbox"/> | No <input type="checkbox"/> |
| Reverse 911 Systems | Yes <input type="checkbox"/> | No <input type="checkbox"/> |
| Opt-in Notification System | Yes <input type="checkbox"/> | No <input type="checkbox"/> |
| IPAWS | Yes <input type="checkbox"/> | No <input type="checkbox"/> |
| Listserv, email groups, etc | Yes <input type="checkbox"/> | No <input type="checkbox"/> |
| Texting | Yes <input type="checkbox"/> | No <input type="checkbox"/> |
| Emergency Alert System | Yes <input type="checkbox"/> | No <input type="checkbox"/> |

Additional or Clarifying Comments

6. Does the jurisdiction use social media as part of a preparedness campaign?

- Yes No

Additional or Clarifying Comments:

7. In terms of public notification systems, does the jurisdiction...

- | | | |
|---|------------------------------|-----------------------------|
| Have protocols for activating notification systems? | Yes <input type="checkbox"/> | No <input type="checkbox"/> |
| Conduct training on systems? | Yes <input type="checkbox"/> | No <input type="checkbox"/> |
| Incorporate notification systems into exercises? | Yes <input type="checkbox"/> | No <input type="checkbox"/> |
| Test the systems on a regular basis? | Yes <input type="checkbox"/> | No <input type="checkbox"/> |
| Use the system in a real event within last year? | Yes <input type="checkbox"/> | No <input type="checkbox"/> |
| Have multiple people who can activate each system? | Yes <input type="checkbox"/> | No <input type="checkbox"/> |

Additional or Clarifying Comments

8. Please report on the level of use of social media? (Facebook, Twitter, Instagram, etc)

- | | | |
|---|------------------------------|-----------------------------|
| Heavy (use multiple systems on daily basis) | Yes <input type="checkbox"/> | No <input type="checkbox"/> |
| Moderate (use one system on daily/weekly basis) | Yes <input type="checkbox"/> | No <input type="checkbox"/> |
| Low (use one systems occasionally) | Yes <input type="checkbox"/> | No <input type="checkbox"/> |
| Never (no use of social media) | Yes <input type="checkbox"/> | No <input type="checkbox"/> |
| Other | Yes <input type="checkbox"/> | No <input type="checkbox"/> |

Examples:

9. Which of the following are gaps, in terms of both individual users and communications systems, to social media usage? Mark all that apply.

- Alerts and warnings
- Culturally and linguistically appropriate material
- Delivering actionable guidance
- Developing standard operating procedures for public information
- New communications tools and technologies
- Protecting sensitive information
- Public awareness campaigns
- Traditional communications mechanisms

Additional or Clarifying Comments:

10. Are there written plans describing the roles and responsibilities for Public Information Officers, support staff, and potential spokespersons to convey information to the public?

Yes No

11. Have message templates that address jurisdictional vulnerabilities been developed and maintained? Yes No

12. Does the jurisdiction have or have access to a dedicated phone line for inquiries from the media, stakeholders, and the general public? Yes No

13. Does the jurisdiction have or have access to a dedicated email address for inquiries from the media, stakeholders, and the general public? Yes No

14. Do written plans include a standard operating procedure for requesting additional alerting resources (e.g. personnel and equipment)? Yes No

15. Do written plans include a media contact list, accompanied by a procedure to keep the list up to date and accurate? Yes No

16. Do written plans include a process and protocol to create low literacy/easy to read printed materials? Yes No

17. When was the last time the primary mass notification system was used?

- Within the last month
- Within last 2-6 months
- Within last 6 months
- Within last 6-12 months
- Within last 1-2 years
- Longer than 2 years ago
- Never
- Unknown

Please list any issues that were identified:

18. Do written plans include a process to provide information to help at-risk individuals understand personal preparedness, be knowledgeable about available services, and understand where they can obtain services?

Yes No

Additional or Clarifying Comments:

19. Relative to Public Information and Warning, which of the following are gaps within your jurisdiction?

- | | | |
|-----------------------------------|------------------------------|-----------------------------|
| Operating policies | Yes <input type="checkbox"/> | No <input type="checkbox"/> |
| Operating procedures | Yes <input type="checkbox"/> | No <input type="checkbox"/> |
| Adequate space | Yes <input type="checkbox"/> | No <input type="checkbox"/> |
| Sufficient computers | Yes <input type="checkbox"/> | No <input type="checkbox"/> |
| Necessary communication equipment | Yes <input type="checkbox"/> | No <input type="checkbox"/> |
| Sufficient personnel | Yes <input type="checkbox"/> | No <input type="checkbox"/> |

Additional or Clarifying Comments:

20. In which of the following areas does the jurisdiction focus Public Information and Warning efforts?

Prevention (related to terrorism only) Yes No

Mitigation Yes No

Response Yes No

Recovery Yes No

21. What can the state do to better support this capability within the jurisdiction?

22. Any final considerations related to this capability?

Operational Coordination

1. How does the jurisdiction's success in this capability area compare with last year?

Increased Decreased No Change

Please explain:

2. Does the jurisdiction's EOC have the following:

Operating policies?	Yes <input type="checkbox"/>	No <input type="checkbox"/>
Physical security policies?	Yes <input type="checkbox"/>	No <input type="checkbox"/>
Cyber security policies?	Yes <input type="checkbox"/>	No <input type="checkbox"/>
Operating procedures?	Yes <input type="checkbox"/>	No <input type="checkbox"/>
Adequate space?	Yes <input type="checkbox"/>	No <input type="checkbox"/>
Sufficient computers?	Yes <input type="checkbox"/>	No <input type="checkbox"/>
Necessary communication equipment?	Yes <input type="checkbox"/>	No <input type="checkbox"/>
Sufficient personnel?	Yes <input type="checkbox"/>	No <input type="checkbox"/>
Essential training?	Yes <input type="checkbox"/>	No <input type="checkbox"/>

Additional or Clarifying Comments

3. Which of the following are gaps within your jurisdiction?

- | | | |
|--|------------------------------|-----------------------------|
| Allocating and mobilizing resources | Yes <input type="checkbox"/> | No <input type="checkbox"/> |
| Command, control, and coordination | Yes <input type="checkbox"/> | No <input type="checkbox"/> |
| Determine priorities, objectives, strategies | Yes <input type="checkbox"/> | No <input type="checkbox"/> |
| Ensuring information flow | Yes <input type="checkbox"/> | No <input type="checkbox"/> |
| Ensuring unity of effort | Yes <input type="checkbox"/> | No <input type="checkbox"/> |
| Establishing a common operating picture | Yes <input type="checkbox"/> | No <input type="checkbox"/> |
| Establishing lines of communication | Yes <input type="checkbox"/> | No <input type="checkbox"/> |
| Establishing roles and responsibilities | Yes <input type="checkbox"/> | No <input type="checkbox"/> |
| Alignment with NIMS principles (including ICS) | Yes <input type="checkbox"/> | No <input type="checkbox"/> |
| Agency/organization engagement | Yes <input type="checkbox"/> | No <input type="checkbox"/> |

Additional or Clarifying Comments

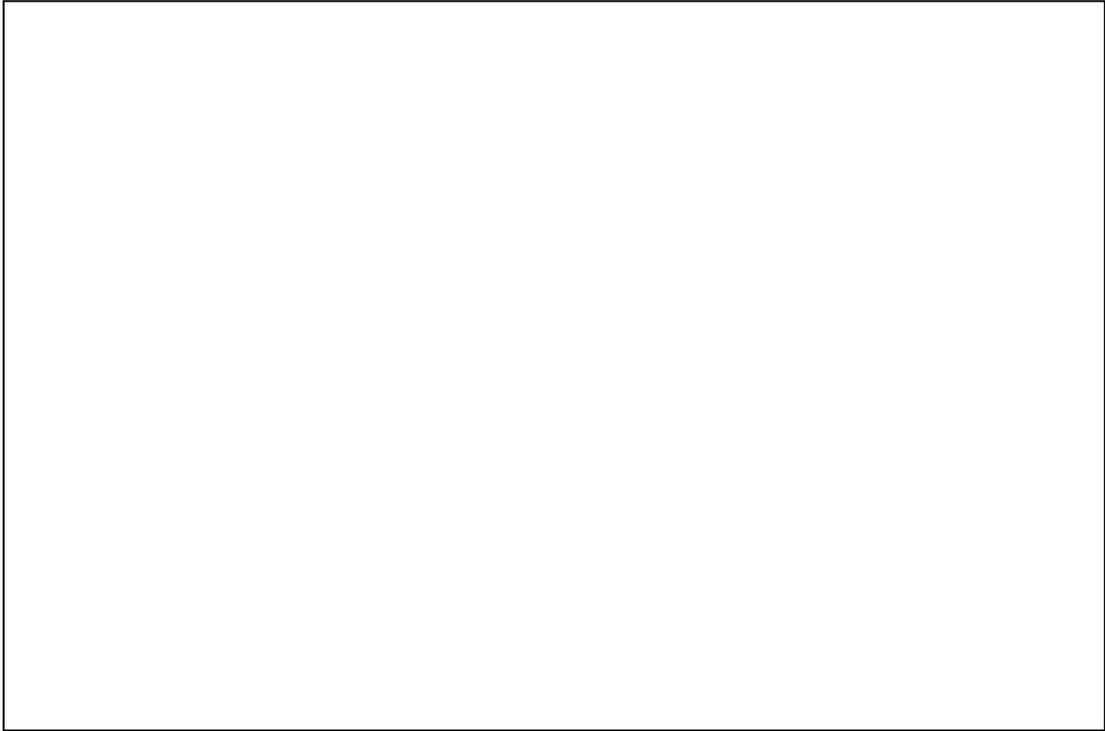
4. Does the jurisdiction have the ability to develop and share Incident Action Plans (IAPs) with all stakeholders and responding agencies? Yes No

5. When was the last time the EOC was activated and used as part of an exercise or an real-world event?

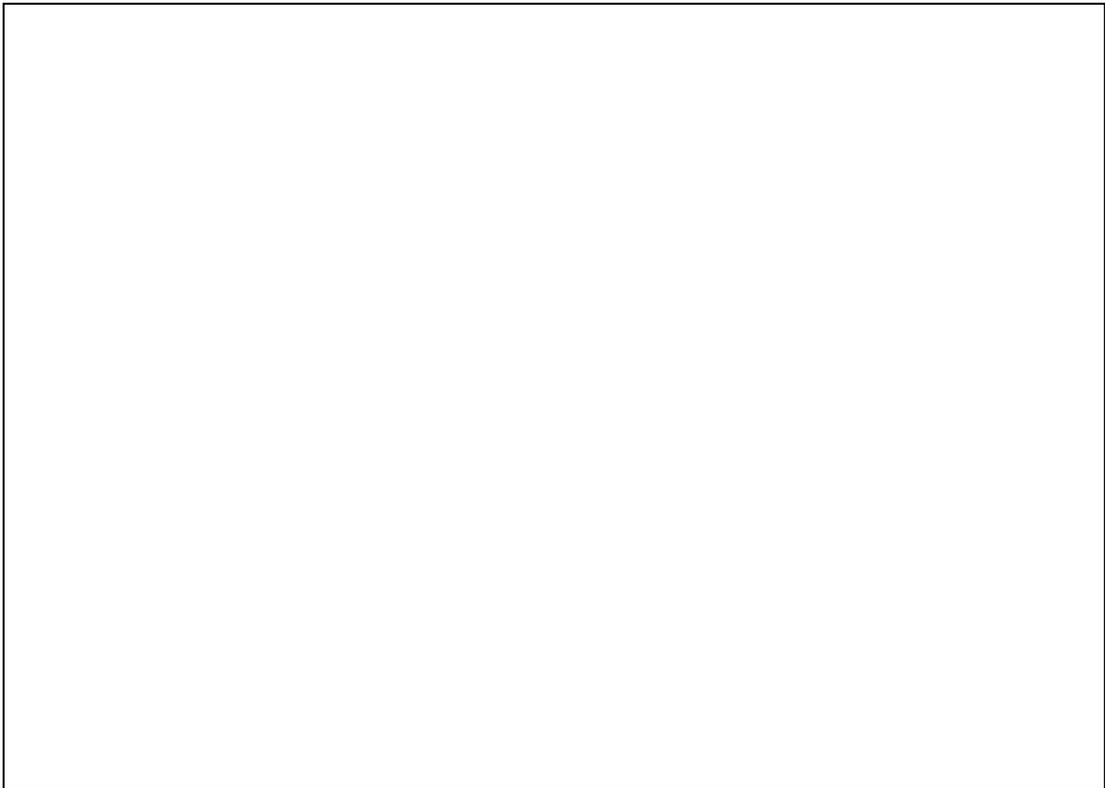
- Within last 6 months
- Within last 6-12 months
- Within last 1-2 years
- Longer than 2 years ago
- Never
- Unknown

Please list all identified recommendations to improve the EOC operations capability.

6. What can the state do to better support this capability within the jurisdiction?



7. Any final considerations related to this capability?



Cyber Security

1. How does the jurisdiction's success in this capability area compare with last year?

Increased Decreased No Change

Please explain:

2. Which of the following are gaps within your jurisdiction?

Continuity of operations for cyber systems	Yes <input type="checkbox"/>	No <input type="checkbox"/>
Controlling electronic access	Yes <input type="checkbox"/>	No <input type="checkbox"/>
Detecting malicious activity	Yes <input type="checkbox"/>	No <input type="checkbox"/>
Guidelines, regulations and standards	Yes <input type="checkbox"/>	No <input type="checkbox"/>
Investigating malicious actors	Yes <input type="checkbox"/>	No <input type="checkbox"/>
Protective measures for cyber systems	Yes <input type="checkbox"/>	No <input type="checkbox"/>
Securing CIKR and SCADA systems	Yes <input type="checkbox"/>	No <input type="checkbox"/>
Sharing threat information	Yes <input type="checkbox"/>	No <input type="checkbox"/>
Technical countermeasures	Yes <input type="checkbox"/>	No <input type="checkbox"/>

Additional or Clarifying Comments

3. Has your jurisdiction developed a cyber-security annex? Yes No

If **NO**, please mark all the barriers to completing a cyber security annex:

- Lack of Threat
- Lack of Understanding
- Lack of Authority
- Lack of Time

If **NO**, is the jurisdiction planning on developing a cyber security annex in the next year?

Yes No

4. Please provide the agency and contact information for the individual responsible for cyber security in the jurisdiction?

5. Has a cyber security threat assessment been conducted for local governmental agencies?

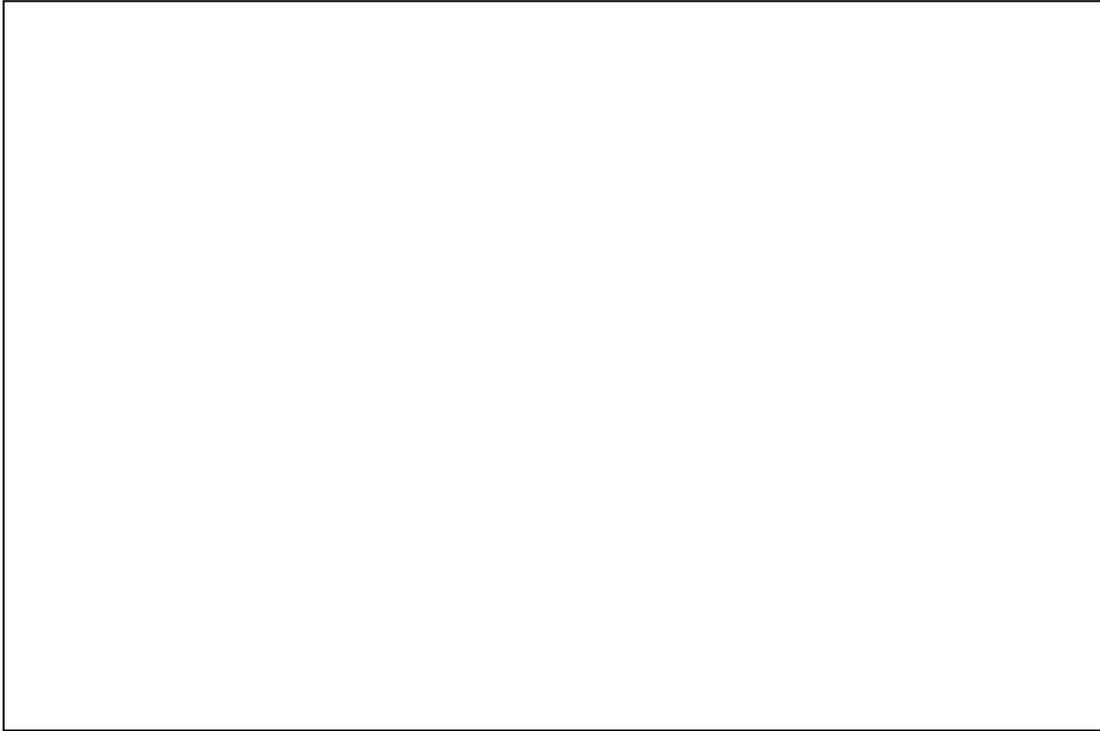
Yes No Some agencies

Has a cyber security governance plan (i.e. outlining who is in charge) been developed for local governmental agencies? Yes No Some agencies

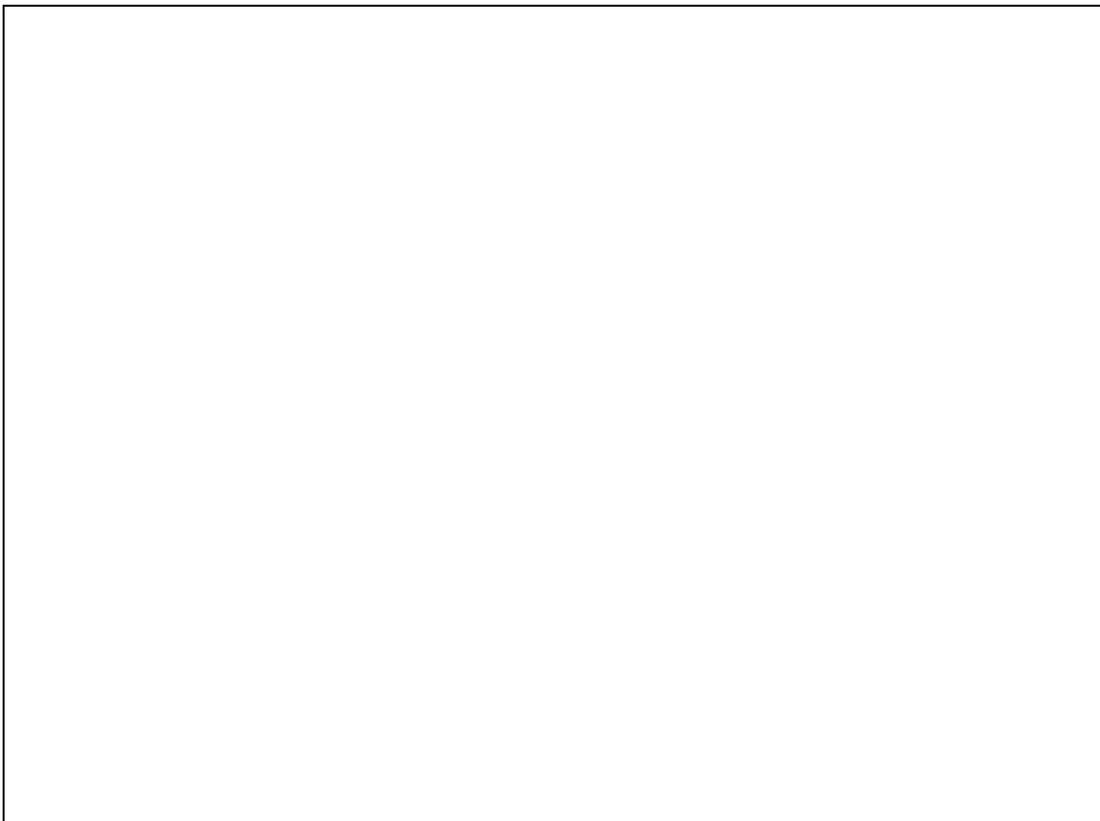
6. Have relevant cyber security risk mitigation steps (i.e. security controls) been identified and implemented local governmental agencies?

Yes No Some agencies

7. What can the state do to better support this capability within the jurisdiction?



8. Any final considerations related to this capability?



Community Resilience

1. How does the jurisdiction's success in this capability area compare with last year?

Increased Decreased No Change

Please explain:

2. What programs (i.e. preparedness education/trainings) or activities does the jurisdiction undertake to foster individual and community resilience?

Brochures/fliers	Yes <input type="checkbox"/>	No <input type="checkbox"/>
Informational booths	Yes <input type="checkbox"/>	No <input type="checkbox"/>
County fairs	Yes <input type="checkbox"/>	No <input type="checkbox"/>
Information provided in schools	Yes <input type="checkbox"/>	No <input type="checkbox"/>
LEPC meetings	Yes <input type="checkbox"/>	No <input type="checkbox"/>
Development of response kits	Yes <input type="checkbox"/>	No <input type="checkbox"/>
Development of videos	Yes <input type="checkbox"/>	No <input type="checkbox"/>
Information placed on Social Media	Yes <input type="checkbox"/>	No <input type="checkbox"/>
Information sent to faith-based organizations	Yes <input type="checkbox"/>	No <input type="checkbox"/>
Information sent to civic groups	Yes <input type="checkbox"/>	No <input type="checkbox"/>
Information sent to business	Yes <input type="checkbox"/>	No <input type="checkbox"/>
America's PrepareAthon!	Yes <input type="checkbox"/>	No <input type="checkbox"/>
National Preparedness Month	Yes <input type="checkbox"/>	No <input type="checkbox"/>

3. What types of information is disseminated as part the disaster preparedness program?

4. What specific actions have been taken to incorporate persons with access and functional needs into emergency planning? Please provide examples:

5. Which of the following are active in the jurisdiction?

Local Emergency Planning Committee

CERT/Citizen Corps

Amateur Radio group

Search and Rescue group

Medical Reserve Corps

Additional or Clarifying Comments

6. Do community resilience initiatives include programs for schools and higher education institutions? Yes No

Please provide examples:

7. What can the state do to better support this capability within the jurisdiction?

8. Any final considerations related to this capability?

Critical Transportation

1. How does the jurisdiction's success in this capability area compare with last year?

Increased Decreased No Change

Please explain:

2. Have evacuation routes and plans been developed? Yes No

If **YES**, when were these evacuation plans last updated?

- Within last 6 months
- Within last 6-12 months
- Within last 1-2 years
- Longer than 2 years ago
- Never
- Unknown

3. Have evacuation routes been mapped?

Yes No

4. Have evacuation routes been posted on-line?

Yes No

5. Have adequate evacuation signs been placed along routes?

Yes No

6. Please provide any issues related to evacuation planning and training:

7. Have evacuation routes been exercised or used in a real-world events in the last 2 years?

Yes No

If **YES**, please identify the exercise or real-world events (i.e. name and date) and recommendations to improve this capability.

9. Do you have the necessary quantity of the following to conduct an evacuation?

- | | | |
|----------------------------------|------------------------------|-----------------------------|
| Staff | Yes <input type="checkbox"/> | No <input type="checkbox"/> |
| Vehicles | Yes <input type="checkbox"/> | No <input type="checkbox"/> |
| Barricades | Yes <input type="checkbox"/> | No <input type="checkbox"/> |
| Training on Evacuation Routes | Yes <input type="checkbox"/> | No <input type="checkbox"/> |
| Signs showing Evacuation Routes | Yes <input type="checkbox"/> | No <input type="checkbox"/> |
| Portable/variable message boards | Yes <input type="checkbox"/> | No <input type="checkbox"/> |
| Portable lights | Yes <input type="checkbox"/> | No <input type="checkbox"/> |

Additional or Clarifying Comments

10. Does the jurisdiction have plans in place to ensure security for evacuated areas?

- Yes No

11. Does the jurisdiction have plans in place to re-establish access to evacuated areas?

- Yes No

12. Does the jurisdiction have plans to ensure the delivery of critical response assets?

- Yes No

13. Which of the following are gaps within your jurisdiction?

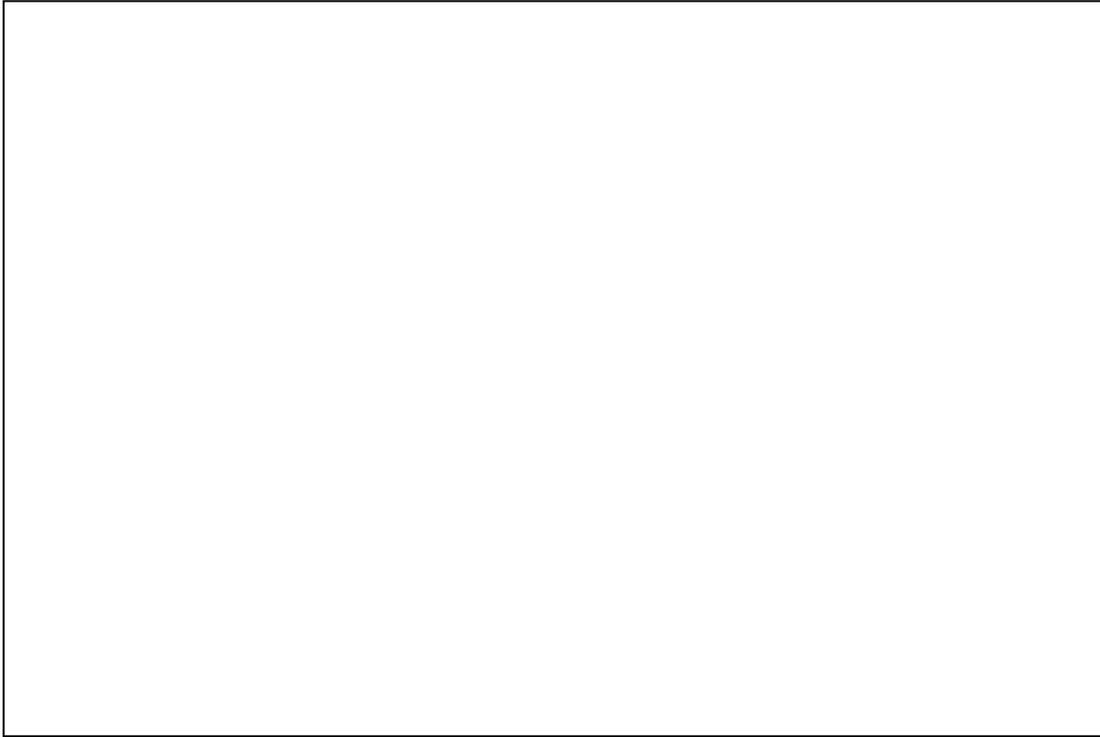
- | | | | | |
|--|-----|--------------------------|----|--------------------------|
| Delivery of response assets | Yes | <input type="checkbox"/> | No | <input type="checkbox"/> |
| Establishing access control | Yes | <input type="checkbox"/> | No | <input type="checkbox"/> |
| Evacuation capability | Yes | <input type="checkbox"/> | No | <input type="checkbox"/> |
| Transportation safety and condition assessment | Yes | <input type="checkbox"/> | No | <input type="checkbox"/> |

Additional or Clarifying Comments

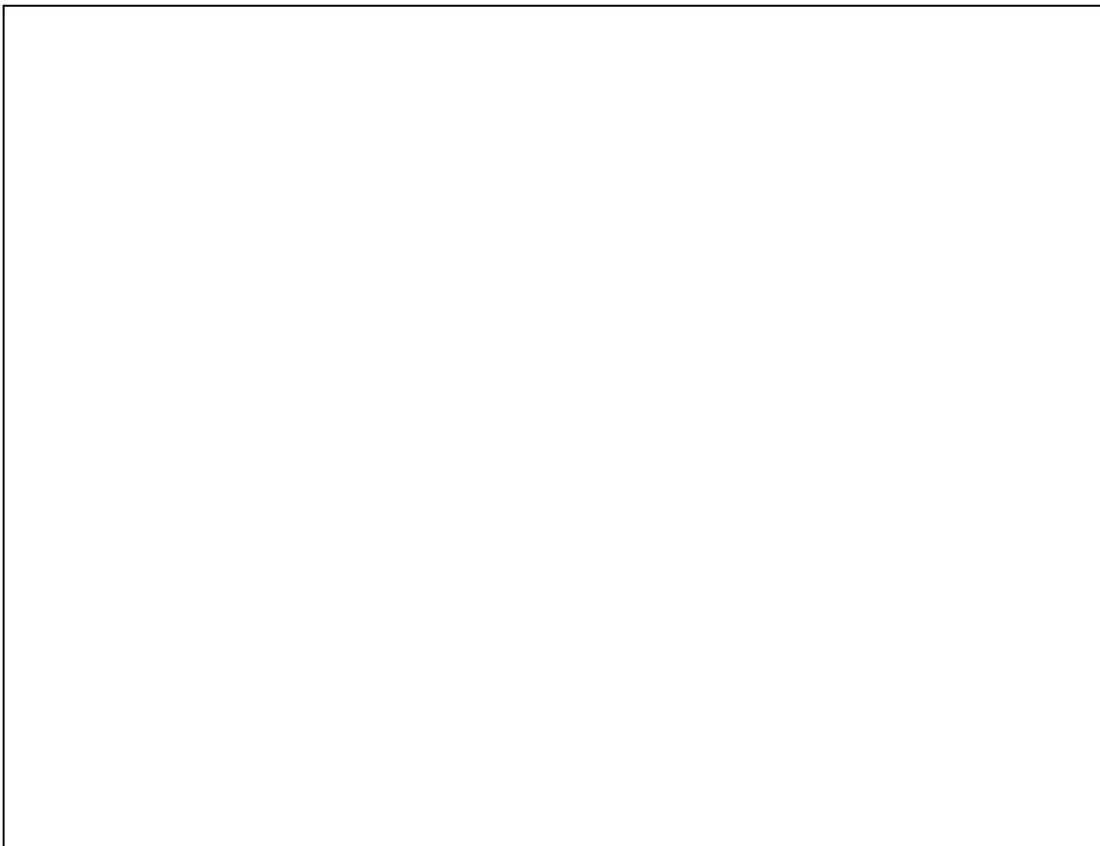
14. Do written critical transportation plans include the following?

- | | | | | | | |
|-------------------------|-----|--------------------------|----|--------------------------|-----|--------------------------|
| Freight Rail | Yes | <input type="checkbox"/> | No | <input type="checkbox"/> | N/A | <input type="checkbox"/> |
| Passenger Rail | Yes | <input type="checkbox"/> | No | <input type="checkbox"/> | N/A | <input type="checkbox"/> |
| Pipeline Systems | Yes | <input type="checkbox"/> | No | <input type="checkbox"/> | N/A | <input type="checkbox"/> |
| Aviation Accidents | Yes | <input type="checkbox"/> | No | <input type="checkbox"/> | N/A | <input type="checkbox"/> |
| Airport Incidents | Yes | <input type="checkbox"/> | No | <input type="checkbox"/> | N/A | <input type="checkbox"/> |
| Maritime Transportation | Yes | <input type="checkbox"/> | No | <input type="checkbox"/> | N/A | <input type="checkbox"/> |
| Postal and Shipping | Yes | <input type="checkbox"/> | No | <input type="checkbox"/> | N/A | <input type="checkbox"/> |
| Mass Transit | Yes | <input type="checkbox"/> | No | <input type="checkbox"/> | N/A | <input type="checkbox"/> |

15. What can the state do to better support this capability within the jurisdiction?



16. Any final considerations related to this capability?



Environmental Response, Health and Safety

1. How does the jurisdiction's success in this capability area compare with last year?

Increased Decreased No Change

Please explain:

2. Does the jurisdiction have the ability to ...

Conduct health and safety monitoring of response personnel? Yes No

Conduct predictive modeling? Yes No

Provide real-time plume modeling to response personnel? Yes No

Connect remote air monitors to IC and/or EOC? Yes No

Additional or Clarifying Comments

3. Does the jurisdiction have decontamination capability? Yes No

If **YES**, what type of decontamination capability does the jurisdiction have?

Mobile decontamination capability Yes No

Fixed decontamination capability (i.e. at hospital) Yes No

Fixed decontamination capability (i.e. at industrial site) Yes No

Additional or Clarifying Comments

What are the challenges that limit this activity?

Available personnel Yes No

Experience of personnel Yes No

Appropriate vehicles Yes No

Personal Protective Equipment (PPE) Yes No

Training (certifications) Yes No

Additional or Clarifying Comments

4. Does the jurisdiction have a hazardous materials response capability?

Yes No

What are the challenges that limit this activity?

Available personnel Yes No

Experience of personnel Yes No

Appropriate vehicles Yes No

Personal Protective Equipment (PPE) Yes No

Training (certifications) Yes No

Please explain:

5. Has the jurisdiction completed a commodity flow study? Yes No

If **YES**, when was the Commodity Flow Study most recently completed:

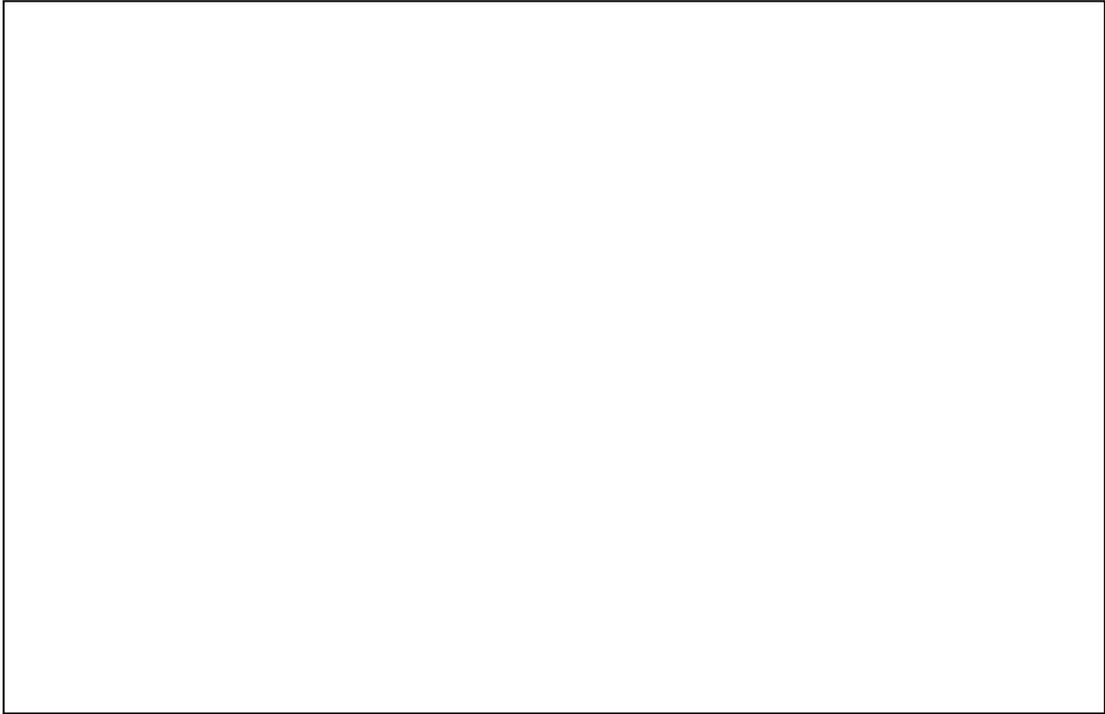
- Within last 6 months
- Within last 6-12 months
- Within last 1-2 years
- Longer than 2 years ago
- Unknown

If **YES**, how do you use information collected in Commodity Flow Studies?

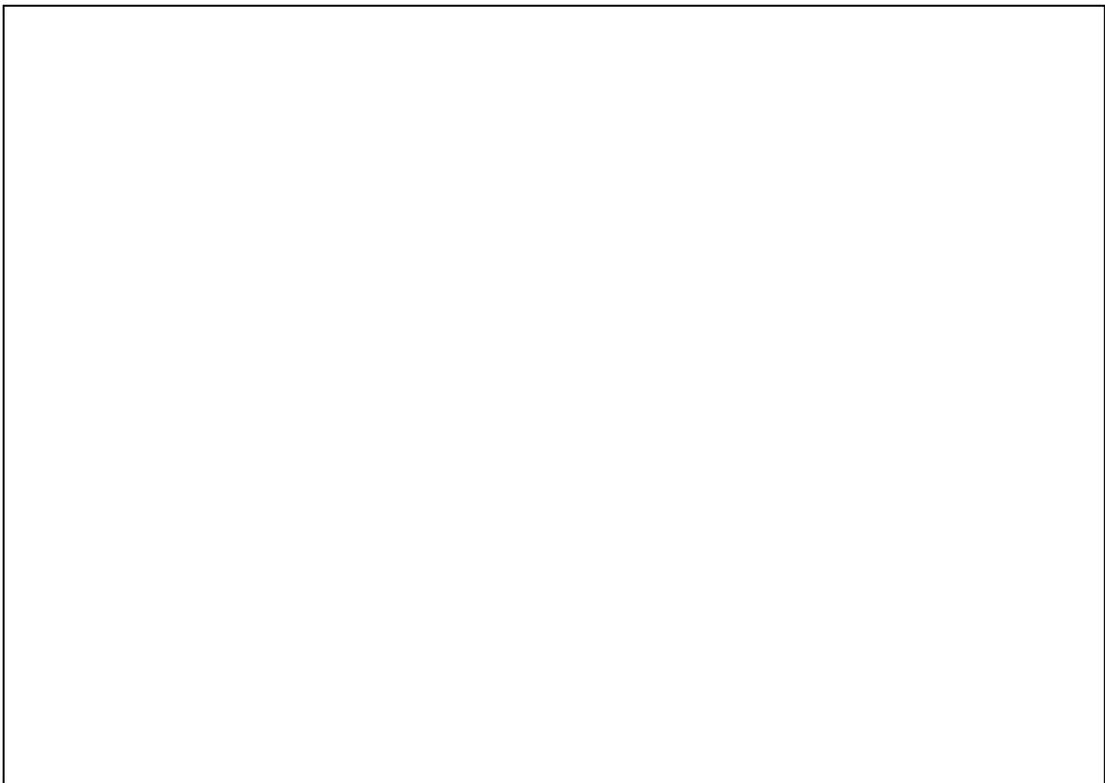
- | | | |
|--------------------------------------|------------------------------|-----------------------------|
| Review, revise EOP | Yes <input type="checkbox"/> | No <input type="checkbox"/> |
| Development of evacuation routes | Yes <input type="checkbox"/> | No <input type="checkbox"/> |
| Development of exercises | Yes <input type="checkbox"/> | No <input type="checkbox"/> |
| Development of mitigation activities | Yes <input type="checkbox"/> | No <input type="checkbox"/> |
| Signs showing Evacuation Routes | Yes <input type="checkbox"/> | No <input type="checkbox"/> |

Additional or Clarifying Comments

6. What can the state do to better support this capability within the jurisdiction?



7. Any final considerations related to this capability?



Fire Management and Suppression

1. Does the jurisdiction have sufficient capabilities to provide traditional firefighting services? Yes No

Additional or Clarifying Comments

2. Does the jurisdiction have the ability to deploy the appropriate level of coordinated fire management and fire suppression? Yes No

Additional or Clarifying Comments

3. Which of the following affects the jurisdiction's to ability to achieve adequate fire management and fire suppression?

Lack of personnel Yes No

Lack of training Yes No

Lack of equipment Yes No

Lack of funding Yes No

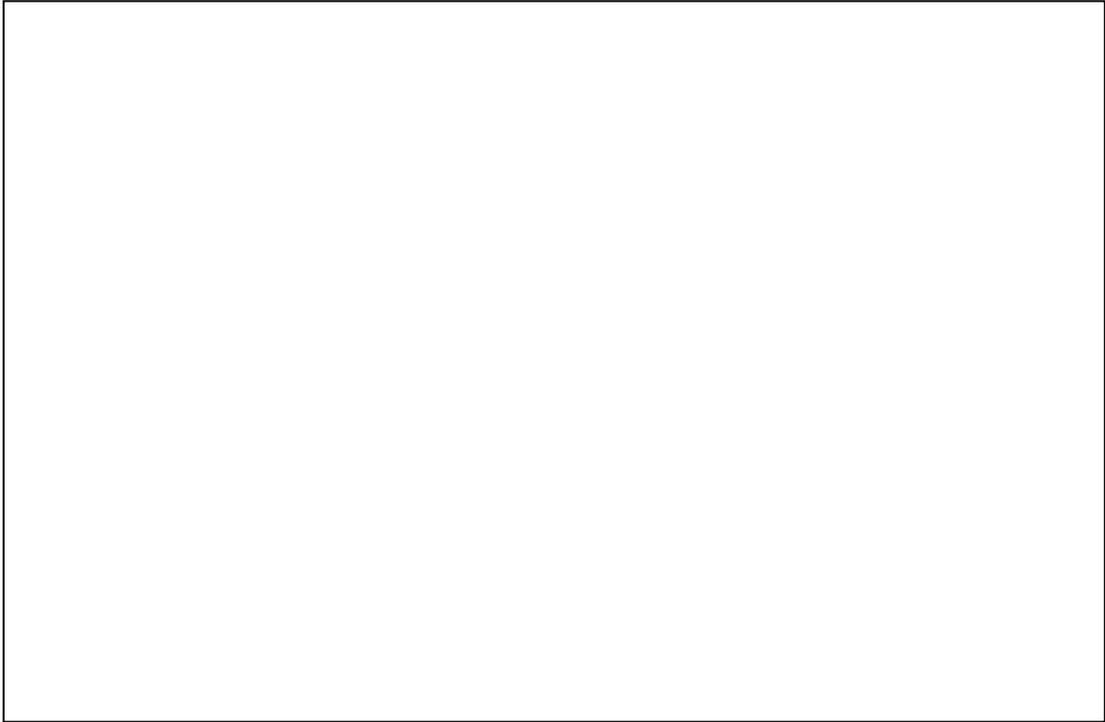
Liability/workers compensation Yes No

Additional or Clarifying Comments (include other factors in box below)

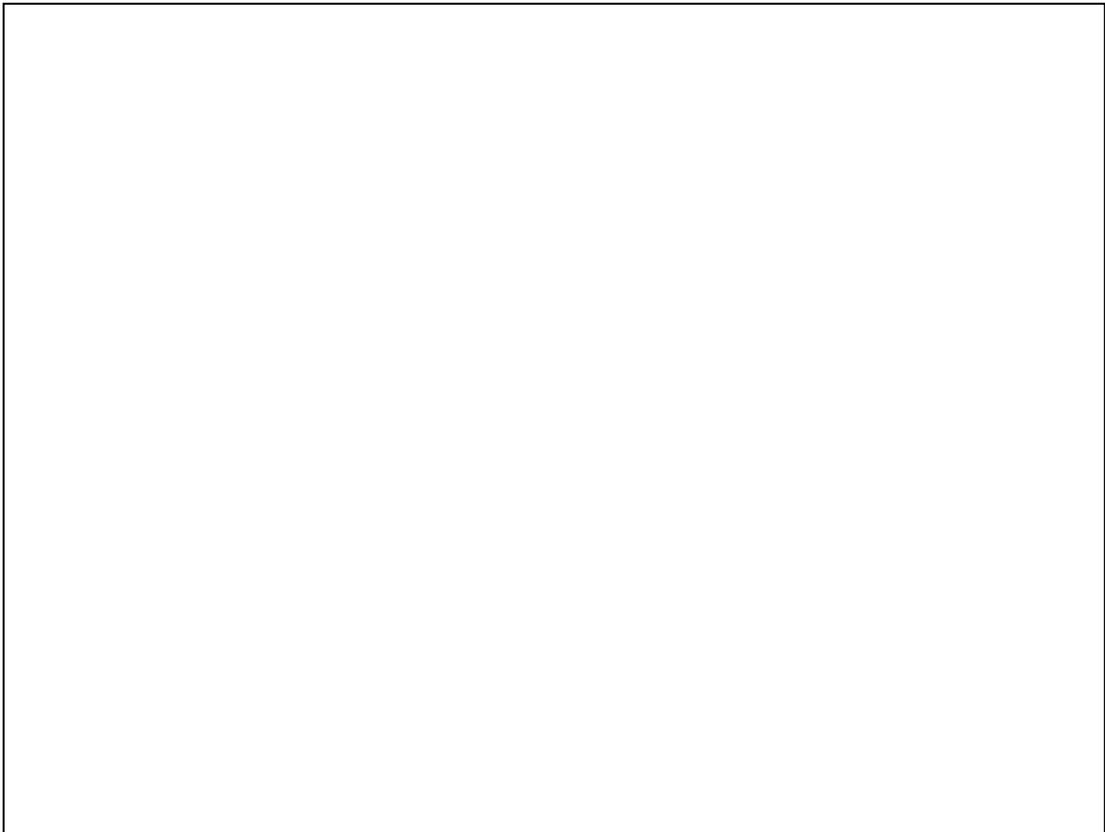
4. Does the jurisdiction coordinate or assist with applications from fire departments and EMS agencies for Assistance to Firefighter Grants (AFGs)? Yes No

Additional or Clarifying Comments

5. What can the state do to better support this capability within the jurisdiction?



6. Any final considerations related to this capability?



Logistics and Supply Chain Management

1. How does the jurisdiction's success in this capability area compare with last year?

Increased Decreased No Change

Please explain:

2. Does the jurisdiction have written plans for emergency power restoration?

Yes No

Please explain:

3. Do representatives from utilities report to the EOC when activated? Yes No

Please explain:

4. Does the jurisdiction have a written donations management plan/annex?

Yes No

Please explain:

5. Have plans for emergency fuel support been developed?

Yes No

If **YES**, what does the plan include?

Fuel for response vehicles Yes No

Fuel for critical infrastructure Yes No

Commodity distribution Yes No

Commodity storage Yes No

Sheltering (i.e. generators) Yes No

Please explain:

6. Does the jurisdiction have a written commodity distribution plan/annex?

Yes No

Which of the following does the commodity distribution plan address?

Warehouse site identification Yes No

Loading/Unloading equipment Yes No

Distribution site identification Yes No

Security plan Yes No

Distribution plan (routing, quantities) Yes No

Proper storage (environmental) Yes No

Coordination with public school system Yes No

Coordination with private schools/day cares Yes No

Coordination with nursing homes/extended care facilities Yes No

Please explain:

If **NO**, why doesn't the jurisdiction have a commodity distribution plan/annex?

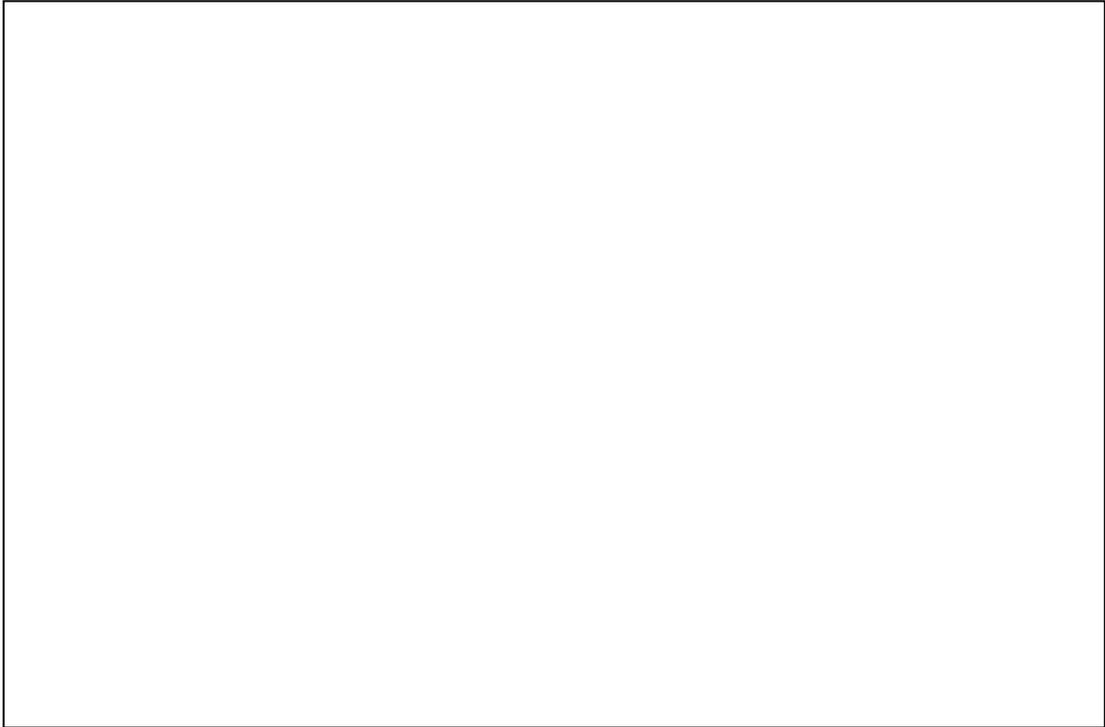
7. Does the jurisdiction have a plan for staging and distributing the following:

- | | | |
|-------------------|------------------------------|-----------------------------|
| Bulk Water | Yes <input type="checkbox"/> | No <input type="checkbox"/> |
| Bottled Water | Yes <input type="checkbox"/> | No <input type="checkbox"/> |
| Prepared Meals | Yes <input type="checkbox"/> | No <input type="checkbox"/> |
| MREs | Yes <input type="checkbox"/> | No <input type="checkbox"/> |
| Medication | Yes <input type="checkbox"/> | No <input type="checkbox"/> |
| Vaccinations | Yes <input type="checkbox"/> | No <input type="checkbox"/> |
| Oxygen | Yes <input type="checkbox"/> | No <input type="checkbox"/> |
| Blankets | Yes <input type="checkbox"/> | No <input type="checkbox"/> |
| Ice | Yes <input type="checkbox"/> | No <input type="checkbox"/> |
| Cleaning Supplies | Yes <input type="checkbox"/> | No <input type="checkbox"/> |
| Pet Food | Yes <input type="checkbox"/> | No <input type="checkbox"/> |
| Fuel | Yes <input type="checkbox"/> | No <input type="checkbox"/> |

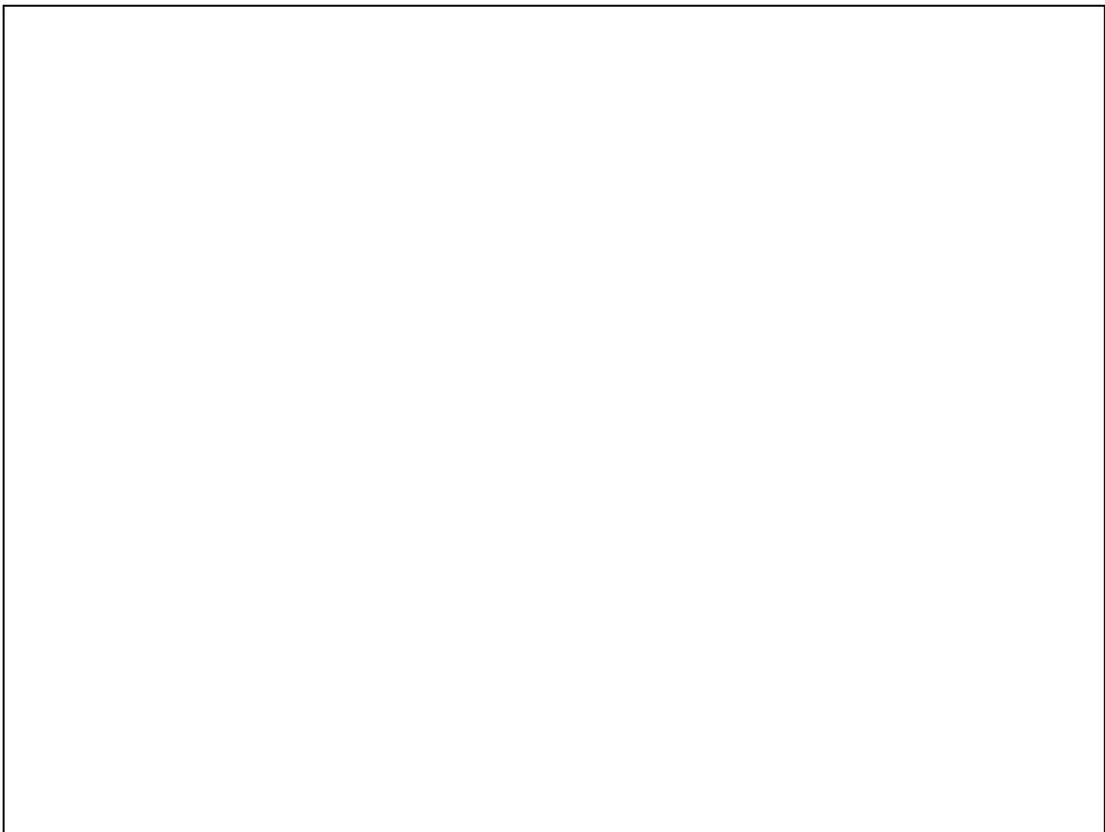
Additional or Clarifying Comments

If **NO**, why doesn't the jurisdiction have a commodity distribution plan/annex?

8. What can the state do to better support this capability within the jurisdiction?



9. Any final considerations related to this capability?



Mass Care

1. How does the jurisdiction's success in this capability area compare with last year?

Increased Decreased No Change

Please explain:

2. How many facilities have been identified as potential shelters? _____

- Are these shelters listed in the EOP? Yes No

- Considering staffing and other logistical limitations, how many shelters can be operated at the same time? _____

- Considering staffing and other logistical limitations, what is the *total* shelter occupancy capacity (number of people) who can be sheltered at same time?

Additional or Clarifying Comments

3. What are the barriers to operating the number of needed shelters?

Adequate shelter locations

Sufficient number of staff

Training for staff

Supplies

Additional or Clarifying Comments

4. Does the jurisdiction have a mobile feeding capability? Yes No

Please explain:

6. Think about two shelters in the jurisdiction. Assuming that both shelters are operational at the same time, answer the following questions:

Shelter 1

Primary purpose: Sleeping accommodations Weather Feeding

How many people can it shelter: _____

Does it have a feeding capability: Yes No

Does it have a generator (fixed): Yes No

Does it have generator hook-up: Yes No

Signed MOU to use facility: Yes No

Pet sheltering component: Yes No

Adequate trained staff to operate: Yes No

Has shelter been used in an exercise: Yes No

Has shelter been used in a real-world event: Yes No

Please explain:

Shelter 2

Primary purpose: Sleeping accommodations Weather Feeding

How many people can it shelter: _____

Does it have a feeding capability: Yes No

Does it have a generator (fixed): Yes No

Does it have generator hook-up: Yes No

Signed MOU to use facility: Yes No

Pet sheltering component: Yes No

Adequate trained staff to operate: Yes No

Has shelter been used in an exercise: Yes No

Has shelter been used in a real-world event: Yes No

Please explain:

7. What type of training is needed to support mass care needs?

- Shelter management: Yes No
- Feeding: Yes No
- Donations management: Yes No
- Pet Sheltering: Yes No
- Commodity distribution: Yes No
- Emotional support: Yes No

Additional or Clarifying Comments

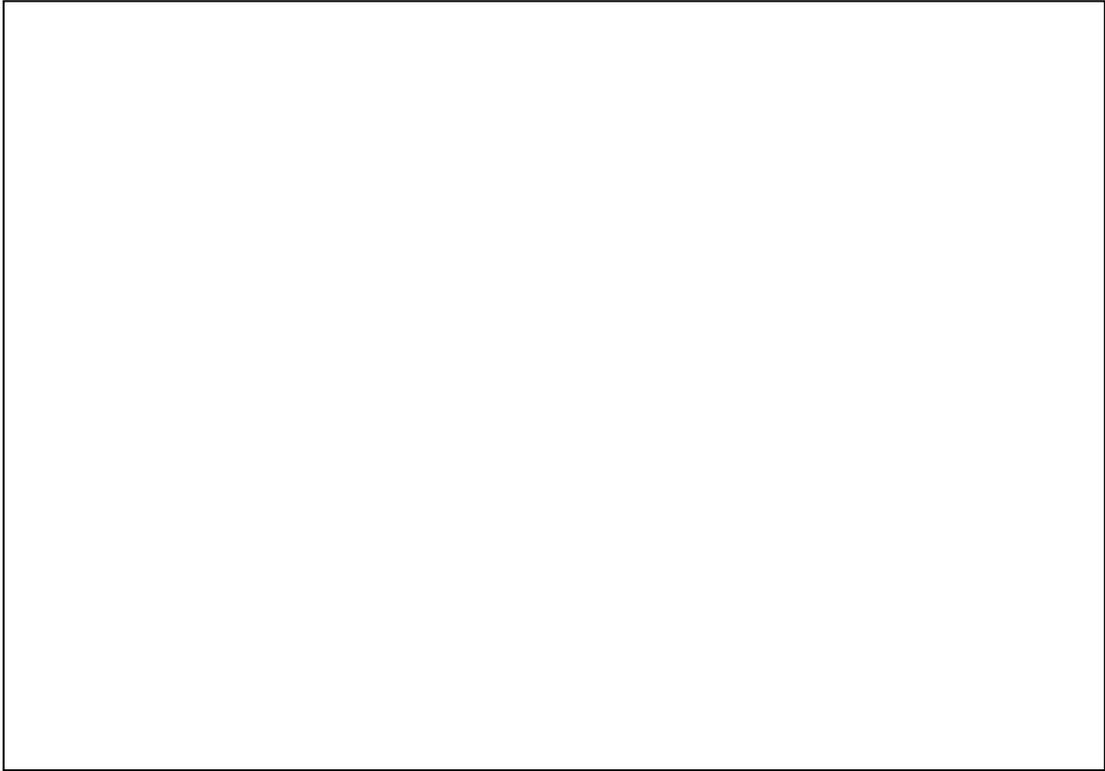
8. Is training needed related to generator operations? Yes No

If **YES**, please mark all areas in which training is needed:

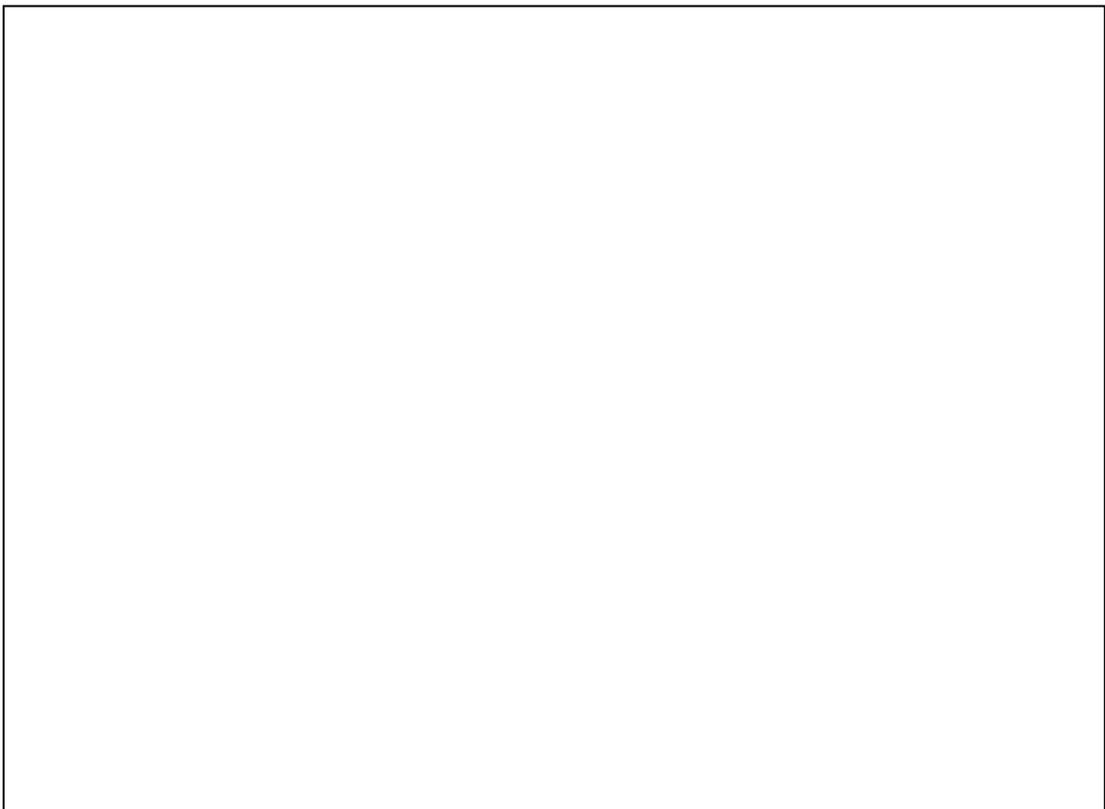
- Determining proper size/type of generators needed
- Connecting generator to buildings
- Starting generators
- Refueling generators
- Trouble-shooting generators

Additional or Clarifying Comments

9. What can the state do to better support this capability within the jurisdiction?



10. Any final considerations related to this capability?



On-Scene Security, Protection, Law Enforcement

1. Does the jurisdiction have the ability to secure the incident locations and disaster areas?

Yes No

2. Can the jurisdiction develop a site security plan for the incident command post?

Yes No

3. Does the jurisdiction have the capability to conduct searches of incident scenes to ensure there are no secondary threats?

Yes No

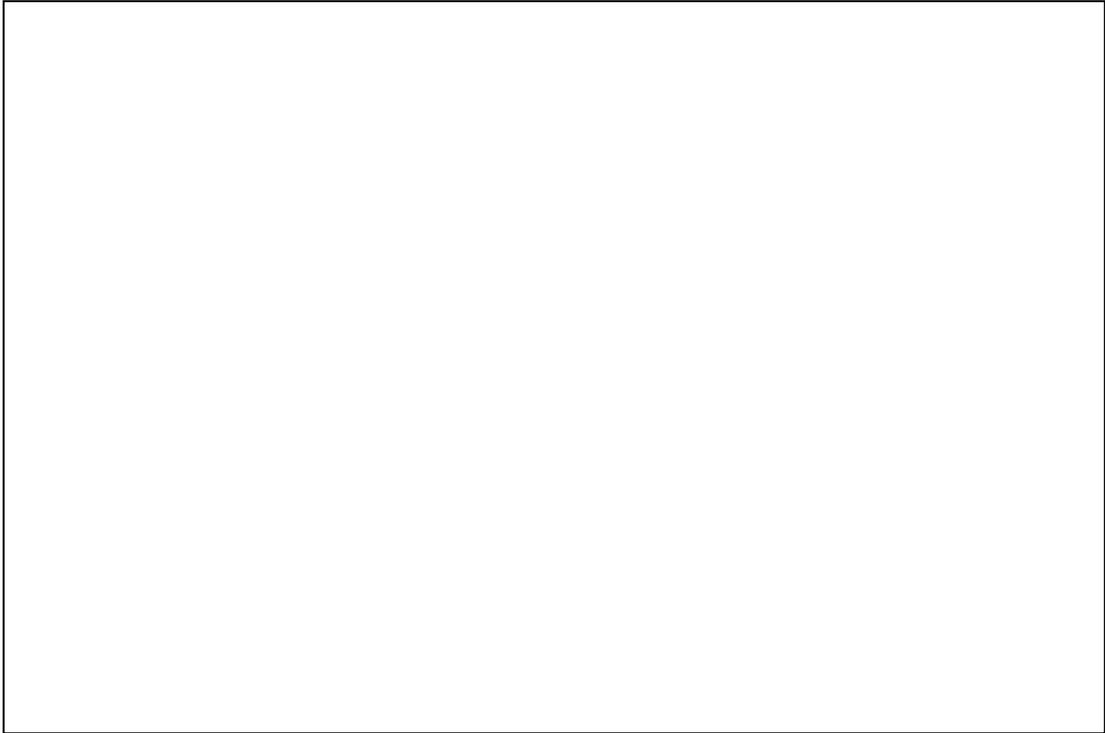
Additional or Clarifying Comments

4. Are law enforcement agencies involved in the development of evacuation routes?

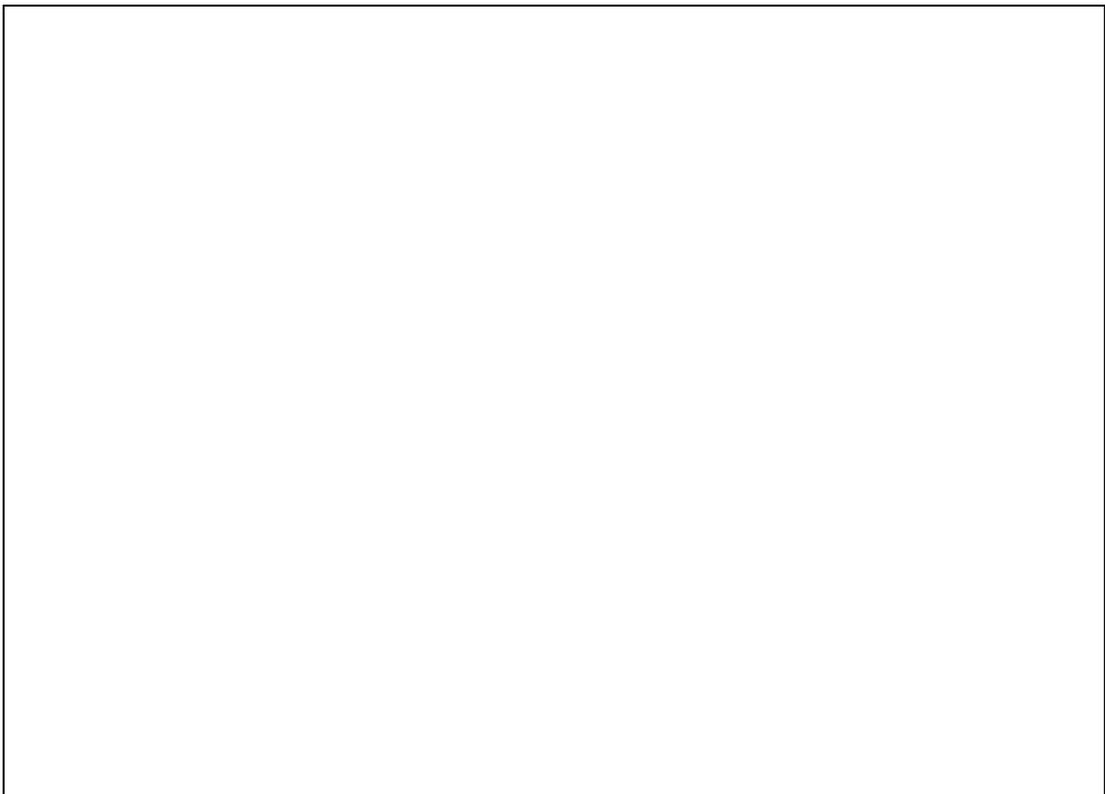
Yes No

Additional or Clarifying Comments

5. What can the state do to better support this capability within the jurisdiction?



6. Any final considerations related to this capability?



Operational Communications

1. How does the jurisdiction's success in this capability area compare with last year?

Increased Decreased No Change

Please explain:

2. Is a consolidated list of agencies using the Statewide Interoperable Radio Network (SIRN) system maintained by the jurisdiction? Yes No

Additional or Clarifying Comments

3. In the last two years has the jurisdiction used the SIRN system in an exercise?

Yes No

Additional or Clarifying Comments

4. What type(s) of SIRN training is needed within the jurisdiction?

- | | | | | |
|-------------------------------|-----|--------------------------|----|--------------------------|
| Overview of SIRN System | Yes | <input type="checkbox"/> | No | <input type="checkbox"/> |
| Governance of the SIRN System | Yes | <input type="checkbox"/> | No | <input type="checkbox"/> |
| Radio Operations | Yes | <input type="checkbox"/> | No | <input type="checkbox"/> |
| Radio Programming | Yes | <input type="checkbox"/> | No | <input type="checkbox"/> |

Additional or Clarifying Comments

5. What are barriers to moving all relevant stakeholders to SIRN System?

- | | | | | |
|----------------------------------|-----|--------------------------|----|--------------------------|
| Cost of the equipment | Yes | <input type="checkbox"/> | No | <input type="checkbox"/> |
| Lack of training availability | Yes | <input type="checkbox"/> | No | <input type="checkbox"/> |
| Lack of programming support | Yes | <input type="checkbox"/> | No | <input type="checkbox"/> |
| Lack of information on equipment | Yes | <input type="checkbox"/> | No | <input type="checkbox"/> |
| Lack of channels/frequencies | Yes | <input type="checkbox"/> | No | <input type="checkbox"/> |
| Lack of coverage | Yes | <input type="checkbox"/> | No | <input type="checkbox"/> |

Additional or Clarifying Comments

6. In which of the following areas does the jurisdiction use data communications?

Submission of SitReps from the field (i.e. Command Post) Yes No

Air monitors Yes No

Live camera feeds from Command Post back to EOC Yes No

Other

7. What can the state do to better support this capability within the jurisdiction?

8. Any final considerations related to this capability?

Public Health, Healthcare, and Emergency Medical Services

1. How does the jurisdiction's success in this capability area compare with last year?

Increased Decreased No Change

Please explain:

2. Does the jurisdiction have a written plan to deliver medical countermeasures to exposed populations? Yes No

Additional or Clarifying Comments

3. Does the jurisdiction have the capacity to complete triage and initial stabilization for multiple casualties? Yes No

Additional or Clarifying Comments

4. Which of the following are gaps within your jurisdiction?

- | | | |
|----------------------------------|------------------------------|-----------------------------|
| Definitive care | Yes <input type="checkbox"/> | No <input type="checkbox"/> |
| Emergency medical transport | Yes <input type="checkbox"/> | No <input type="checkbox"/> |
| Health assessments | Yes <input type="checkbox"/> | No <input type="checkbox"/> |
| Laboratory medical testing | Yes <input type="checkbox"/> | No <input type="checkbox"/> |
| Medical countermeasures | Yes <input type="checkbox"/> | No <input type="checkbox"/> |
| Medical surge | Yes <input type="checkbox"/> | No <input type="checkbox"/> |
| Triage and initial stabilization | Yes <input type="checkbox"/> | No <input type="checkbox"/> |

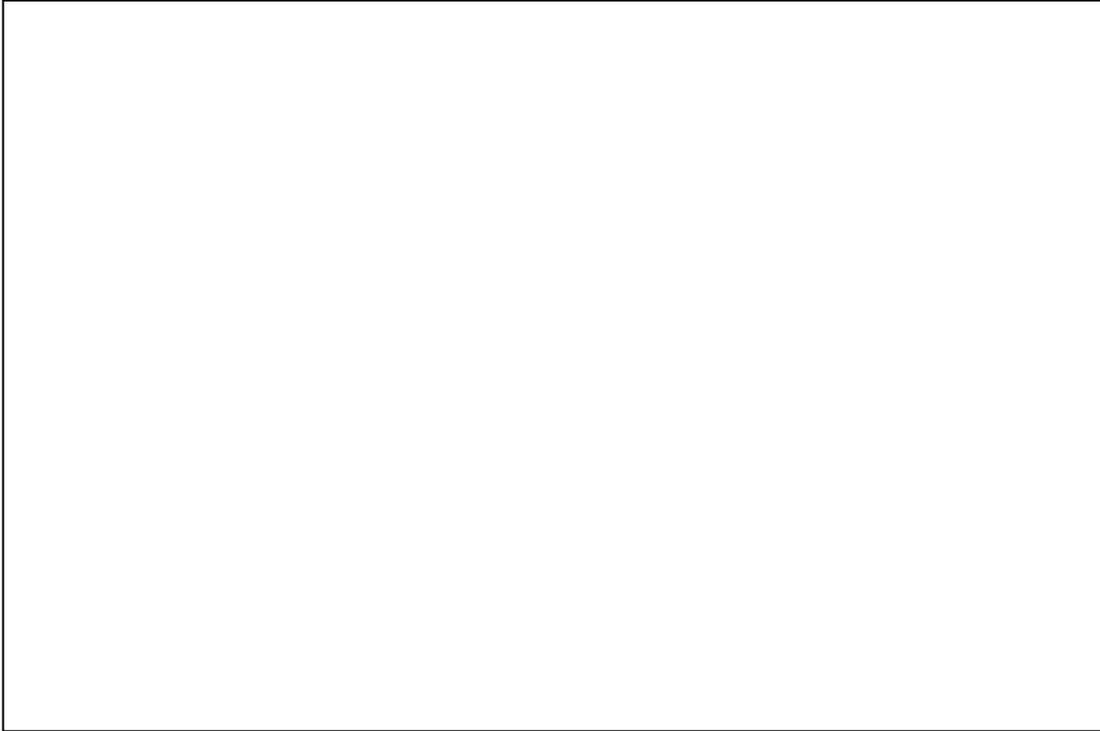
Additional or Clarifying Comments

5. Does the jurisdiction's emergency medical service (EMS) SOG align with the state EMS plan?

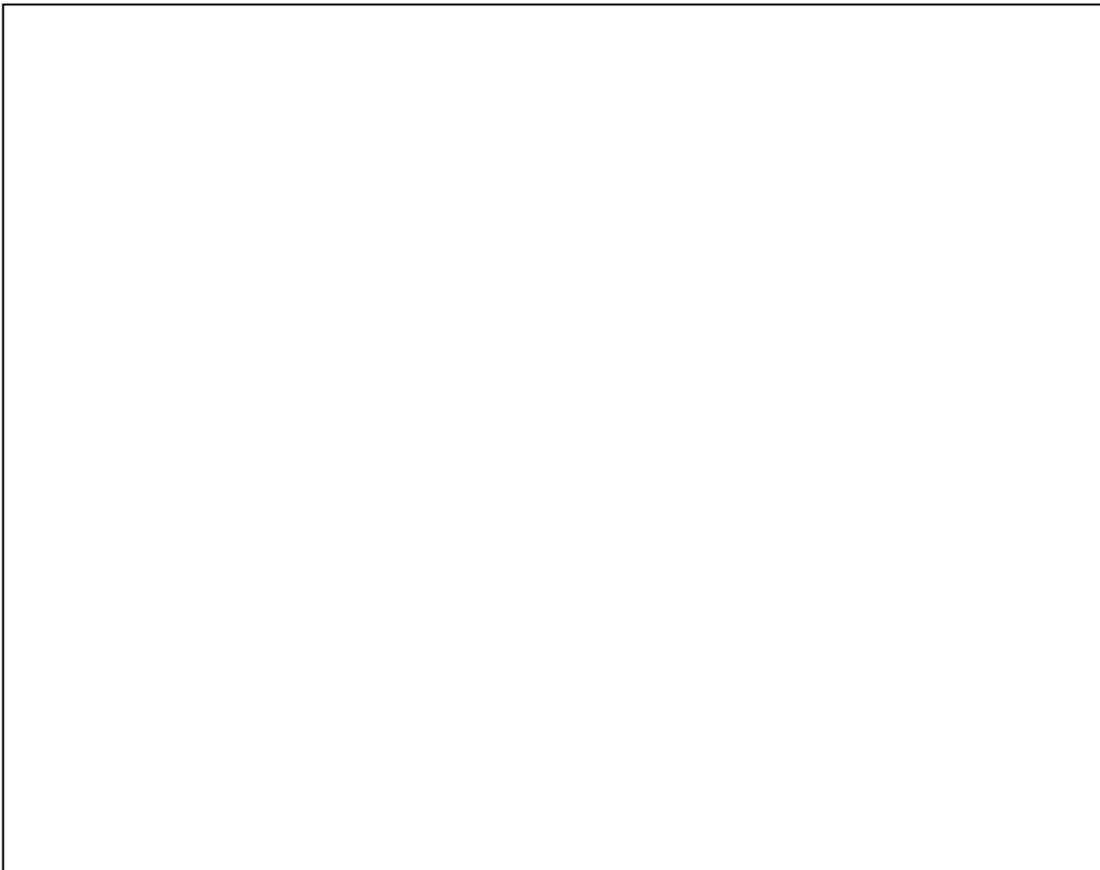
- Yes No

Please explain:

6. What can the state do to better support this capability within the jurisdiction?



7. Any final considerations related to this capability?



Situational Assessment

1. How does the jurisdiction's success in this capability area compare with last year?

Increased Decreased No Change

Please explain:

2. Please indicate which systems are used and identify the barriers to its use.

	<u>HSIN</u>	<u>ETEAM</u>	<u>LiveProcess</u>	<u>WebEOC</u>
System is used within jurisdiction	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Never heard of system	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Jurisdiction does not use	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
System serves no purpose	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Lack of trained staff to use system	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Lack of need to use system	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Computer system inadequate	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Additional or Clarifying Comments

3. Which of the following are situational assessment gaps within your jurisdiction?

- | | | |
|------------------------------|------------------------------|-----------------------------|
| Analyzing information | Yes <input type="checkbox"/> | No <input type="checkbox"/> |
| Assessing hazard impacts | Yes <input type="checkbox"/> | No <input type="checkbox"/> |
| Delivering situation reports | Yes <input type="checkbox"/> | No <input type="checkbox"/> |
| Stakeholder engagement | Yes <input type="checkbox"/> | No <input type="checkbox"/> |

Additional or Clarifying Comments

4. Does the EOC have the ability to track response activities? Yes No

If **YES**, does this ability include the following:

- | | | |
|---|------------------------------|-----------------------------|
| Ability to track personnel on-scene | Yes <input type="checkbox"/> | No <input type="checkbox"/> |
| Ability to track location of response equipment | Yes <input type="checkbox"/> | No <input type="checkbox"/> |

Additional or Clarifying Comments

5. Does the EOC have the ability to track resources? Yes No

If **YES**, does this ability include the following:

Ability to calculate burn rate of supplies Yes No

Ability to calculate burn rate of commodities Yes No

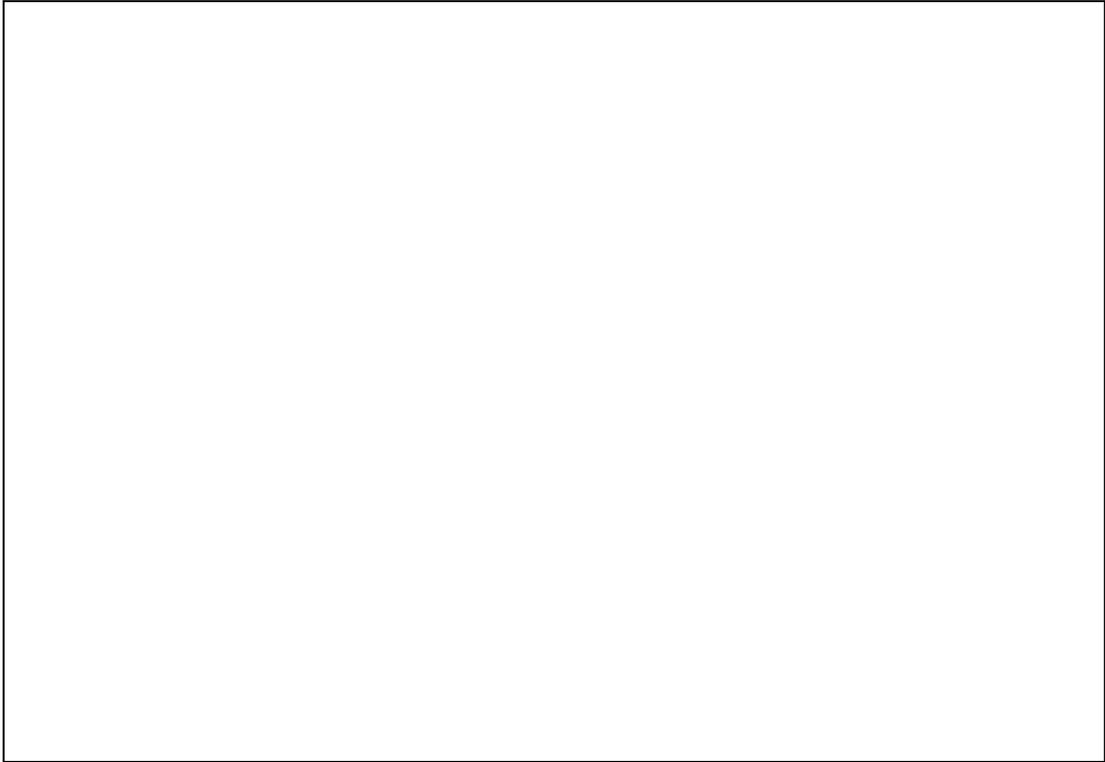
Additional or Clarifying Comments

6. In the last two years has the jurisdiction integrated situational awareness systems into an exercise? Yes No

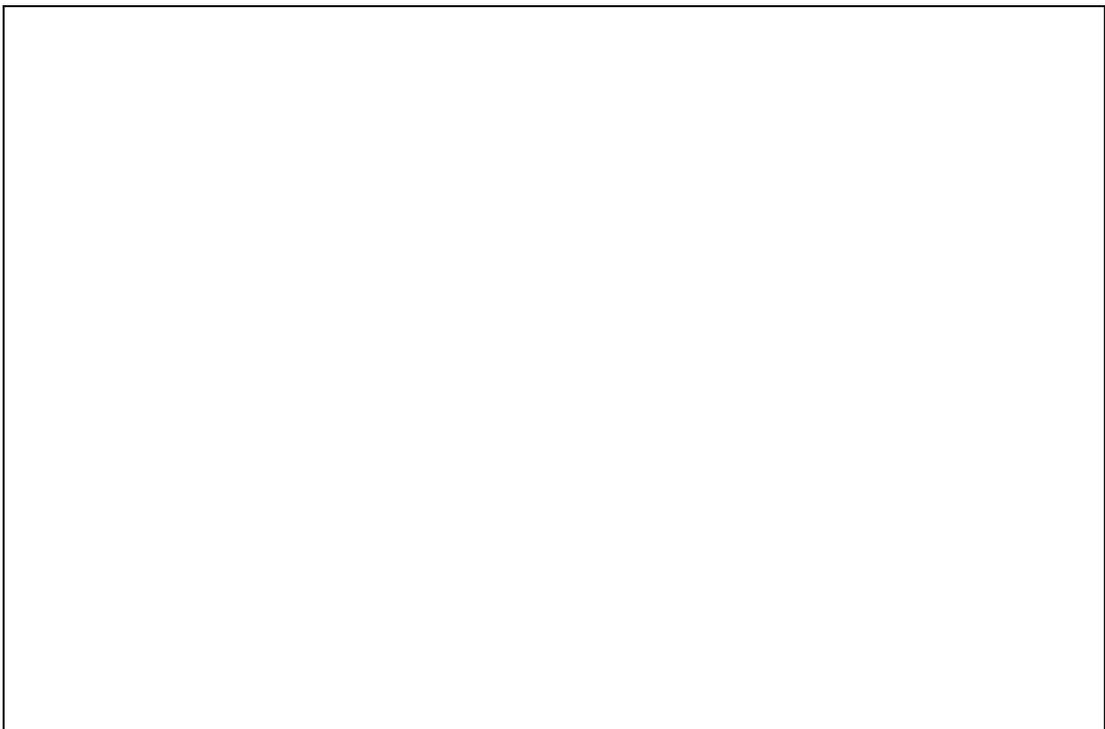
If so, please identify the exercise (i.e. name and date) and recommendations to improve this capability.

Additional or Clarifying Comments

8. What can the state do to better support this capability within the jurisdiction?



9. Any final considerations related to this capability?



Health and Social Services

1. How does the jurisdiction's success in this capability area compare with last year?

Increased Decreased No Change

Please explain:

2. Has the jurisdiction identified resources to provide interpreters and translator services?

Yes No

Additional or Clarifying Comments

3. Does the jurisdiction provide behavioral health resources at emergency shelters and during response and recovery operations? Yes No

Additional or Clarifying Comments

4. Does the jurisdiction have written plans to provide case management to households who are significantly impacted? Yes No

5. Has the jurisdiction conducted an assessment of community health and social service needs? Yes No

6. Which of the following are gaps within your jurisdiction?

Behavioral health Yes No

Determining health and social needs Yes No

Ensuring access Yes No

Environmental health Yes No

Food safety Yes No

Health assessment Yes No

Healthcare facilities and coalitions Yes No

Medical products and services Yes No

Public awareness Yes No

Public health measures Yes No

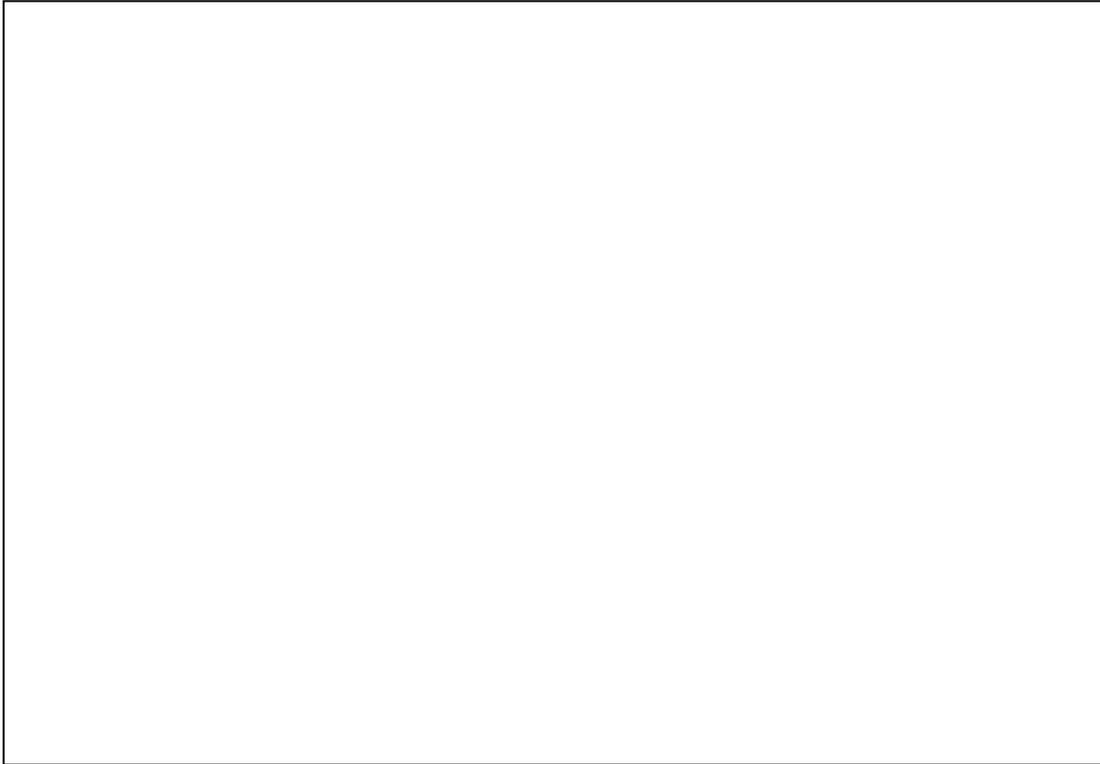
Response and recovery worker health Yes No

School impacts Yes No

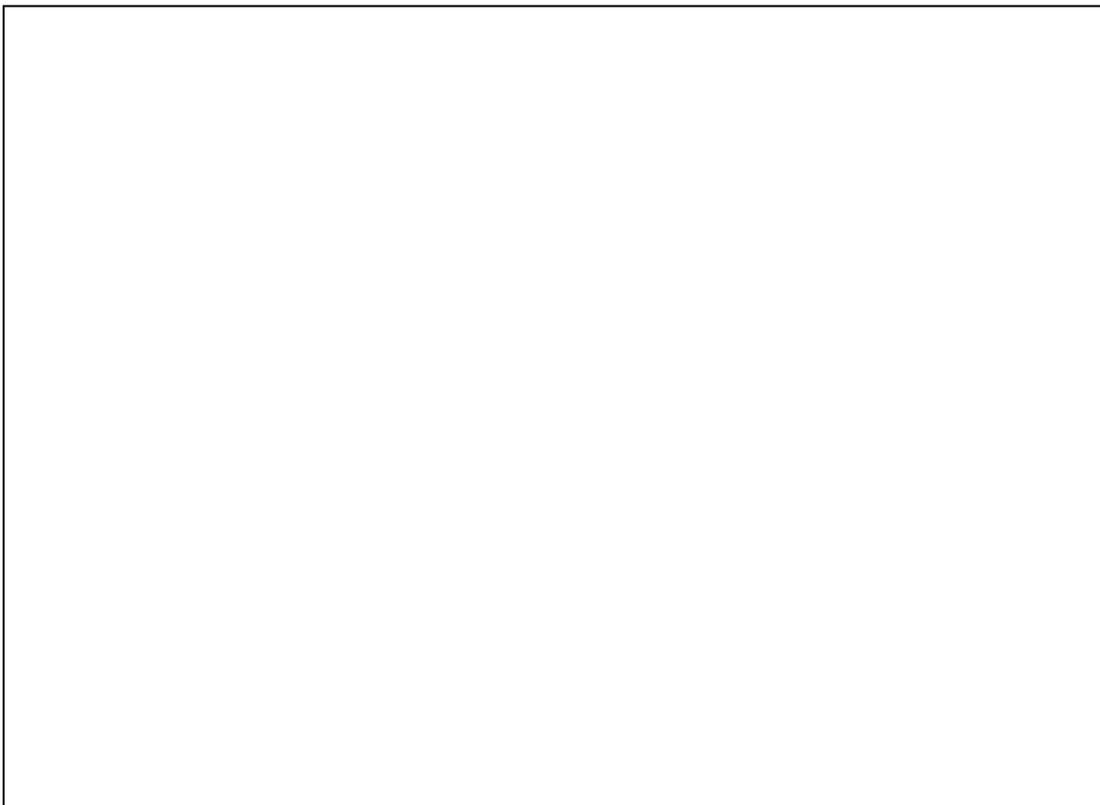
Social services Yes No

Additional or Clarifying Comments

7. What can the state do to better support this capability within the jurisdiction?



8. Any final considerations related to this capability?



Improving Capabilities

Over the last year, in which of the following capabilities has the jurisdiction made the most progress? (**Select three**)

- Planning
- Public Information and Warning
- Operational Coordination
- Cyber Security
- Community Resilience
- Critical Transportation
- Environmental Response, Health and Safety
- Mass Care
- On-scene Security, Protection, and Law Enforcement
- Operational Communications
- Situational Assessment
- Public Health, Healthcare, and Emergency Medical Services
- Health and Social Services

Vulnerable Capabilities

Considering all relevant factors (e.g. funding and training), in which three core capabilities are the jurisdiction's capability levels in greatest danger of decreasing? **(Select three)**

- Planning
- Public Information and Warning
- Operational Coordination
- Cyber Security
- Community Resilience
- Critical Transportation
- Environmental Response, Health and Safety
- Fire Management and Suppression
- Mass Care
- On-scene Security, Protection, and Law Enforcement
- Operational Communications
- Situational Assessment
- Public Health, Healthcare, and Emergency Medical Services
- Health and Social Services

Future Focus of Effort

During the next year (2017-2018) in which areas is the jurisdiction expected to focus planning efforts and grant development? **(Select up to five)**

- Planning
- Public Information and Warning
- Operational Coordination
- Cyber Security
- Community Resilience
- Critical Transportation
- Environmental Response, Health and Safety
- Fire Management and Suppression
- Mass Care
- On-scene Security, Protection, and Law Enforcement
- Operational Communications
- Situational Assessment
- Public Health, Healthcare, and Emergency Medical Services
- Health and Social Services

Jurisdiction Risk and Needs

1. What is the greatest concern facing your jurisdiction?

2. What steps are being taken to address that threat?

3. What limits the ability of the jurisdiction to address this area of concern?

Part IV: Stakeholder Involvement

The completion of the THIRA should involve representation from the whole community. The first part of this section relates to the agencies within jurisdiction. When answering these questions, think about the entire jurisdiction. **This part of the assessment is due October 31, 2016.**

1. How many paid fire departments are in the jurisdiction? _____
2. How many volunteer fire departments are in the jurisdiction? _____
3. How many town/city law enforcement agencies are in the jurisdiction? _____
4. How many county law enforcement officers are in the jurisdiction? _____
5. How many public EMS units are in the jurisdiction? _____
6. How many private EMS units are in the jurisdiction? _____

Additional or Clarifying Comments

7. Describe the process used within the jurisdiction for completing this THIRA. Specifically provide details on best practices for engaging the whole community in the THIRA process.

Please indicate the number of representatives from each of the following groups involved in any stage of this assessment. If an individual represents multiple disciplines only count them in their primary role.

Agriculture _____

Port Authority _____

Airport Authority _____

Private Sector _____

Amateur Radio _____

Public Service Districts _____

American Red Cross _____

Public Works _____

CERT _____

Salvation Army _____

Citizens _____

Senior Services _____

Coroner/Medical Examiner _____

Social Services _____

County Commission/Government _____

State Government _____

Disability Advocacy Group _____

Transportation _____

Education _____

Utilities _____

Emergency Communications _____

Voluntary Agencies _____

Emergency Management _____

Water Company _____

EMS _____

911 Center _____

Environmental _____

Other _____ (list below)

Extension Service _____

Faith-based _____

Federal Government _____

Fire Department _____

Health Care _____

Health Department _____

Hospital _____

Law Enforcement _____

Media _____

National Guard _____