

Worksheet: Plan Review

<p>Structure: How is the plan structured?</p> <ul style="list-style-type: none"><input type="checkbox"/> Traditional<input type="checkbox"/> Emergency Support Functions (ESFs)<input type="checkbox"/> Agency or Departmental<input type="checkbox"/> Hybrid or other	<p>Comments:</p>			
<p>Basic Plan: Which of the following elements are included in the basic plan?</p> <ul style="list-style-type: none"><input type="checkbox"/> Purpose and Scope<input type="checkbox"/> Situation (including threat/hazard analysis)<input type="checkbox"/> Assumptions<input type="checkbox"/> Concept of Operations<input type="checkbox"/> Organization and Assignment of Responsibilities<input type="checkbox"/> Direction, Control, and Coordination<input type="checkbox"/> Information Collection, Analysis, and Dissemination<input type="checkbox"/> Communications<input type="checkbox"/> Administration, Finance, and Logistics<input type="checkbox"/> Plan Development and Maintenance<input type="checkbox"/> Authorities, References	<p>Comments:</p>			
<p>Threat/Hazard Analysis: What threats and hazards are discussed in the basic plan?</p> <table border="0"><tr><td data-bbox="185 1024 597 1493"><p>Natural</p><ul style="list-style-type: none"><input type="checkbox"/> Avalanche<input type="checkbox"/> Disease outbreak<input type="checkbox"/> Drought<input type="checkbox"/> Earthquake<input type="checkbox"/> Epidemic<input type="checkbox"/> Flood<input type="checkbox"/> Hurricane<input type="checkbox"/> Landslide<input type="checkbox"/> Tornado<input type="checkbox"/> Tsunami<input type="checkbox"/> Volcanic eruption<input type="checkbox"/> Wildfire<input type="checkbox"/> Winter storm<input type="checkbox"/> Other:</td><td data-bbox="613 1024 1003 1339"><p>Technological</p><ul style="list-style-type: none"><input type="checkbox"/> Airplane crash<input type="checkbox"/> Dam/levee failure<input type="checkbox"/> Hazardous materials release<input type="checkbox"/> Power failure<input type="checkbox"/> Radiological release<input type="checkbox"/> Train derailment<input type="checkbox"/> Urban conflagration<input type="checkbox"/> Other:</td><td data-bbox="1019 1024 1438 1247"><p>Human-Caused</p><ul style="list-style-type: none"><input type="checkbox"/> Civil disturbance<input type="checkbox"/> Cyber incident<input type="checkbox"/> Sabotage<input type="checkbox"/> School violence<input type="checkbox"/> Terrorist act<input type="checkbox"/> Other:</td></tr></table>		<p>Natural</p> <ul style="list-style-type: none"><input type="checkbox"/> Avalanche<input type="checkbox"/> Disease outbreak<input type="checkbox"/> Drought<input type="checkbox"/> Earthquake<input type="checkbox"/> Epidemic<input type="checkbox"/> Flood<input type="checkbox"/> Hurricane<input type="checkbox"/> Landslide<input type="checkbox"/> Tornado<input type="checkbox"/> Tsunami<input type="checkbox"/> Volcanic eruption<input type="checkbox"/> Wildfire<input type="checkbox"/> Winter storm<input type="checkbox"/> Other:	<p>Technological</p> <ul style="list-style-type: none"><input type="checkbox"/> Airplane crash<input type="checkbox"/> Dam/levee failure<input type="checkbox"/> Hazardous materials release<input type="checkbox"/> Power failure<input type="checkbox"/> Radiological release<input type="checkbox"/> Train derailment<input type="checkbox"/> Urban conflagration<input type="checkbox"/> Other:	<p>Human-Caused</p> <ul style="list-style-type: none"><input type="checkbox"/> Civil disturbance<input type="checkbox"/> Cyber incident<input type="checkbox"/> Sabotage<input type="checkbox"/> School violence<input type="checkbox"/> Terrorist act<input type="checkbox"/> Other:
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Worksheet: Plan Review (Continued)

Supporting Annexes: Which of the following supporting annexes are included?

- | | |
|---|---|
| <input type="checkbox"/> Direction, Control, and Coordination | <input type="checkbox"/> Firefighting |
| <input type="checkbox"/> Information Collection, Analysis, and Dissemination | <input type="checkbox"/> Logistics Management and Resource Support |
| <input type="checkbox"/> Communications | <input type="checkbox"/> Search and Rescue |
| <input type="checkbox"/> Transportation | <input type="checkbox"/> Oil and Hazardous Materials Response |
| <input type="checkbox"/> External Affairs/Emergency Public Information | <input type="checkbox"/> Agriculture and Natural Resources |
| <input type="checkbox"/> Population Protection | <input type="checkbox"/> Energy |
| <input type="checkbox"/> Mass Care, Emergency Assistance, Housing, and Human Services | <input type="checkbox"/> Public Safety and Security |
| <input type="checkbox"/> Public Health and Medical Services | <input type="checkbox"/> Long-Term Community Recovery |
| <input type="checkbox"/> Resource Management | <input type="checkbox"/> Financial Management |
| <input type="checkbox"/> Continuity of Government/Operations | <input type="checkbox"/> Mutual Aid/Multi-Jurisdictional Coordination |
| <input type="checkbox"/> Critical Infrastructure and Key Resources (CIKR) Restoration | <input type="checkbox"/> Private Sector Coordination |
| <input type="checkbox"/> Damage Assessment | <input type="checkbox"/> Volunteer and Donations Management |
| | <input type="checkbox"/> Worker Safety and Health |
| | <input type="checkbox"/> Prevention and Protection |

List any additional supporting annexes that are included:

Threat/Hazard/Incident-Specific Annexes: What threat/hazard/incident-specific annexes are included?

Implementing Instructions: Are implementing instructions included, either as attachments or by reference?

- SOPs/SOGs
- Maps
- Charts and tables
- Forms
- Checklists
- Other:

Comments:

Approval/Promulgation: Does the plan include a promulgation document?

- Yes No

Review and Update: What is the plan review and update schedule for your jurisdiction?