



CITY OF WAUKESHA

Comprehensive Emergency Management Plan (CEMP)

August 2016

Comprehensive Emergency Management Plan (CEMP)

for

City of Waukesha, Wisconsin

August 2016

by

**Shawn Reilly,
Mayor**

**Kevin Lahner,
Director of Emergency Management**

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FORWARD

TO ALL CITY OF WAUKESHA PERSONNEL:

It is intended that this City of Waukesha Comprehensive Emergency Management Plan (CEMP) should serve as a guideline upon which actions and decisions can be based to govern the conduct of various departments and employees of the City of Waukesha during emergency situations. The plan is not intended to be inclusive of every potential problem or situation that may arise during the course of such emergencies, but should serve as a base from which to start the processes of resolving the emergency.

The existence of this City CEMP requires that all departments and employees understand the requirements placed upon them and are prepared at any time to perform the necessary tasks. Those departments with the primary responsibility to resolve certain types of emergencies must also complete action (operation) plans designed to serve as a guide to departmental staff in the initial steps and efforts to control or resolve the emergency situation. They should be ready to implement the plans when necessary. Such plans will serve as the basis for the general management of the emergency when needed and are considered an addendum to this document.

It is the intent of this plan to identify certain responsibilities delegated to the various departments of the City in addition to individuals or units of city government.

Sincerely,

ORIGINAL SIGNED BY:
Shawn Reilly
Mayor

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PROMULGATION DIRECTIVE

Pursuant to the City of Waukesha 's Code of Ordinances, we hereby promulgate the City of Waukesha Comprehensive Emergency Management Plan (CEMP) to provide guidance in mitigating, preparing for, responding to, and recovering from emergencies and disasters threatening life or property within the City of Waukesha. The plan is a statement of policy regarding emergency management, assigns tasks and responsibilities to local officials and Department/Agency/Organization Heads, and specifies their roles during an emergency or disaster situation.

Many Departments/Agencies/Organizations contributed to development of this plan. Each official and Department/Agency/Organization is to become familiar with this plan to insure efficient and effective execution of their emergency responsibilities. Each Department/Agency/ Organization must develop and maintain implementation plans, protocols, procedures and guidance.

Preparedness to cope with the effects of an emergency or disaster includes many diverse but inter-related elements, which must function as an integrated emergency management system involving all departments and agencies of government, non-governmental organizations, private sector support agencies, and individual citizens. Coordinated preparedness better serves the citizens within the City of Waukesha.

This strategic document will continue to be evaluated, updated, and refined to meet changing needs. The City of Waukesha Emergency Management will coordinate input and updates to this plan through on-going work with Departments/Agencies/Organizations in the continuing emergency planning process.

Thank you for your continued support of the City of Waukesha Emergency Operations Program.

Shawn Reilly

Mayor

Kevin Lahner,

*City Administrator and Director
of Emergency Management*

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HOW TO USE THIS DOCUMENT

The City of Waukesha, Wisconsin has strategically structured this CEMP around its programs that protect the community. The Comprehensive Emergency Management Program includes performing mitigation/prevention, preparedness, response, and recovery activities. The CEMP major components include:

- CEMP Basic Plan** Provides a general overview and summary of the purpose, responsibilities, and operational concepts of the Comprehensive Emergency Management Program.
- Annex I** Addresses the emergency management mitigation/prevention phase.
- Annex II** Addresses the emergency management preparedness phase.
- Annex III** Guides the City’s response to an emergency. The City engages its staff and manages specific emergency activities, such as response efforts involving transportation or hazardous materials, through the Emergency Support Functions (ESFs). All levels of government – federal, state and local – have adopted the ESF model. Under this model, the City has designated a primary department to coordinate certain emergency activities with other selected departments and the Emergency Operations Center (EOC) staff. The CEMP also identifies other departments and partners outside City government that support the primary departments. The CEMP outlines the roles that the ESF primary and support departments have in emergency response. While basic response and the concept of operations will always remain the same, the ESFs activated will depend on the type and scope of the emergency.
- Annex IV** Addresses the recovery phase. Recovery functions (RFs) identify critical recovery activities that may need to be activated and performed to restore the community back to normal after an emergency. A primary City department is designated to coordinate recovery functions as a part of the EOC and Recovery Operations Center staff. Support departments and partners outside City government are also identified along with likely tasks to be performed. While the concept of operations should always remain the same, the RFs activated will depend on the type and scope of the recovery efforts needed.

INSTRUCTIONS TO ALL THE CITY OF WAUKESHA EMPLOYEES AND NON-GOVERNMENTAL ORGANIZATIONS WITH A ROLE IN THE CITY OF WAUKESHA EMERGENCY MANAGEMENT AGENCY:

Please note, this plan refers to all City offices, agencies and departments universally as “departments.”

1. Read the “Basic Plan,” Section I through VI. Take note of your department's/agency's general responsibilities contained within the “Basic Plan, Part IV, Responsibilities.”
2. Look at the “Primary/Support Matrix” found in “Section VI, Attachments,” of the Basic Plan. Find the name of your department/agency. Note which ESF(s) your department/agency appears in. Within each ESF that your agency is a part of, you will find additional specific responsibilities and tasks.
3. Your department/agency must develop and maintain “Standard Operating Procedures (SOPs)” in such detail as necessary that will result in successful activation and completion of your responsibilities as stated. Refer to the “Basic Plan Section III, Concept of Operations,” for additional information and guidance.

Helpful Hint: Make a list of your department’s general responsibilities (found in Basic Plan Section IV) and specific responsibilities (found in each ESF with which your department is involved). The list of your department’s responsibilities is the basis for developing internal, tactical SOPs and personnel action guides.

4. Each ESF contains a “cover tab page summary.” This summary lists the departments/agencies/ organizations providing primary and secondary support to this function. The state and federal agencies, who would provide additional assistance if requested, are also shown.

Comprehensive Emergency Management Plan (CEMP)

BASIC PLAN

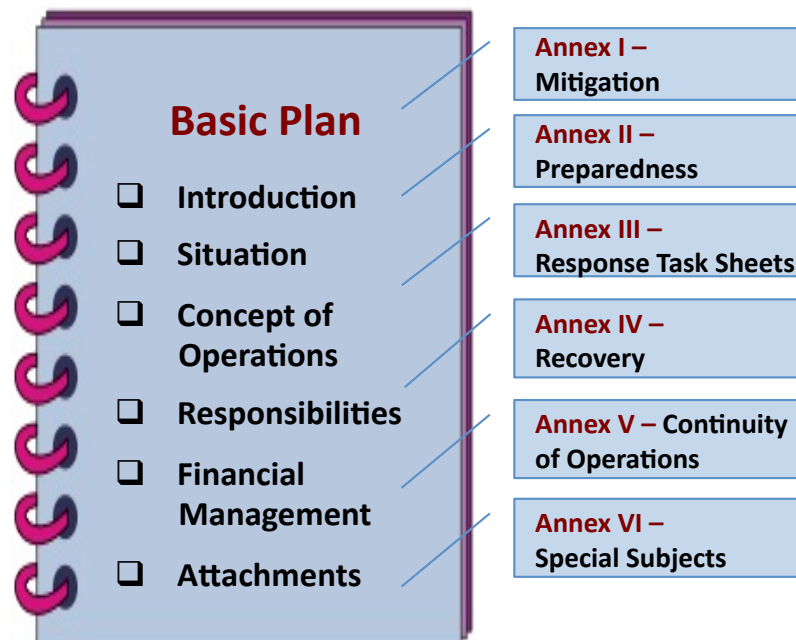


City of Waukesha Office of Emergency Management

BASIC PLAN SECTIONS

- I. INTRODUCTION.
- II. SITUATION.
- III. CONCEPT OF OPERATIONS.
- IV. RESPONSIBILITIES.
- V. FINANCIAL MANAGEMENT.
- VI. ATTACHMENTS.

CEMP COMPONENT PARTS



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Comprehensive Emergency Management Plan CEMP

Basic Plan

I. INTRODUCTION

I. INTRODUCTION.

A. INTRODUCTION.

1. This CEMP describes the basic strategies, assumptions and mechanisms through which the City of Waukesha will mobilize resources and conduct activities to guide, coordinate, and support local emergency management efforts.
2. Each department and non-governmental organization with a role or responsibility in the implementation of the CEMP must become familiar with this CEMP to ensure efficient and effective execution of emergency responsibilities. Each department and participating agency must develop and maintain departmental emergency plans and/or standard operating plans. By being prepared, the City of Waukesha can better serve its citizens.

B. PURPOSE, SCOPE, ASSUMPTIONS.

1. Purpose. To provide:
 - a. Guidance in all phases of emergency management: mitigating/preventing, preparing for, responding to and recovering from emergencies that threaten life or property within the City of Waukesha.
 - b. An organizational framework that will guide response and recovery actions.
 - c. A mechanism for interagency and community-wide cooperation and coordination.
2. Scope. This CEMP:
 - a. Establishes fundamental policies, program strategies, and assumptions for the City's comprehensive emergency management program.
 - b. Establishes a method of operations that spans the direction and control of an emergency from initial monitoring through post-disaster response, recovery, and mitigation.

- c. Defines the mechanisms to facilitate delivery of immediate assistance, including direction and control of intrastate, interstate and federal response and recovery assistance.
 - d. Assigns specific functions to appropriate City agencies and organizations, as well as outlines methods to coordinate with the private sector and voluntary organizations.
 - e. Addresses the various types of emergencies that are likely to occur; from local emergencies, to minor, major, or catastrophic disasters.
 - f. Establishes operational goals and objectives for the preparedness, response, recovery, and mitigation phases of the City's emergency management process.
3. Assumptions.
- a. This plan is based upon the concepts that emergency functions assigned to agencies involved in emergency management will generally parallel their normal day-to-day functions. It is generally true, however, that a disaster is a situation in which the usual way of doing things no longer suffices. It is desirable, and always attempted, to maintain organizational continuity and to assign familiar tasks to personnel. Day-to-day functions that do not contribute directly to the emergency operation may be suspended for the duration of any emergency. Efforts that would normally be required of those functions will be redirected to accomplish the emergency task by the agency concerned.
 - b. Incidents will be operated under the Incident or Unified Command System in accordance with the National Incident Management System (NIMS). In keeping with the nationwide strategy of the Integrated Emergency Management System (IEMS), this plan is concerned with all types of emergency situations that may develop. It also accounts for activities before, during, and after emergency operations.

C. OBJECTIVES.

The objectives of the City of Waukesha CEMP are to protect public health and safety and prevent loss of life, to preserve property and the environment, to assure continuity of government and government operations, to restore the community to normal, to mitigate/prevent the causes of damage, and prepare the City in advance of an emergency. Specifically, the City strives to:

- 1. **Protect Public Health and Safety and Prevent Loss of Life:** includes efforts to save human life, treat the injured, warn the public to avoid further casualties, evacuate people from impacted area, direct people to shelter and mass care, coordinate mass prophylaxis (prevention) if warranted, and in cooperation with the Health Department, monitor and regulate safety of food and water.

2. **Preserve Property and the Environment:** includes measures to save property from destruction, prevent further loss, provide security for property, especially in evacuated areas, and, prevent contamination to the environment.
3. **Assure Continuity of Government and Government Operations:** provides for lines of succession for elected and appointed officials, and, assures that critical functions of government can be reconstituted and conducted with minimal interruption.
4. **Restore the Community to Pre-incident Conditions:** restore essential infrastructure, the social fabric, as well as the economic basis of the community.
5. **Mitigate/Prevent the Causes of Damage:** implement mitigation measures to prevent damage from a similar emergency that may occur in the future.
6. **Prepare the City in Advance of an Emergency:** includes developing action plans on how to respond to and recover from emergencies, training staff on how to perform the duties and responsibilities, exercising the plans and modifying the plans based on the experiences.

D. METHODOLOGY.

1. This plan was developed by a planning process coordinated by the City of Waukesha Emergency Management.
2. This plan is “approved and implemented” by the City of Waukesha Mayor and the Director of Emergency Management.
3. Departmental letters of acknowledgment accepting the planning process and the plan responsibilities are on file with the City's Emergency Management office.
4. A distribution list containing department/agency names and the number of copies of the Comprehensive Emergency Management Plan (CEMP) that were issued is on file with the City's Emergency Management office.
5. Plan maintenance and record of changes.
 - a. The City's Emergency Management ensures that necessary changes and revisions to the plan are prepared, coordinated, published and distributed.
 - b. This plan will undergo revision whenever:
 - (1) Information errors or omissions have been identified.
 - (2) New issues, requirements, or supplementary material have been identified which are not adequately addressed.

- (3) There has been a change in information, data, or assumptions from those on which the Plan was based.
 - (4) The nature or magnitude of identified risks have changed.
 - (5) There are implementation problems, such as technical, political, legal or coordination issues with other agencies.
 - (6) Legislative changes affecting organizational structure of local or state agencies.
 - (7) Incorporate new state or federal guidelines or directives and /or to address significant operational issues.
 - (8) Exercises reveal deficiencies or shortfalls.
- c. The City of Waukesha Emergency Management will maintain a list of individuals and organizations which have controlled copies of the plan. Only those with controlled copies will automatically be provided updates and revisions. Plan holders are expected to post and record these changes. Revised copies will be dated to show where changes have been made.

E. STATEMENT OF LIMITATIONS.

1. Not all emergency situations can be foreseen. The community emergency management system must be able to adapt rapidly to unique conditions. This may include multijurisdictional situations as well as simultaneous events.
2. The multijurisdictional and multidiscipline approach reflected in this Plan is a means of ensuring the best use of local response and recovery resources in time of community crisis. No attempt will be made in this document to specify all the possibilities and intricacies associated with every type of disaster that might conceivably develop.
3. Because the City Comprehensive Emergency Management Plan represents a corporate capability that is constantly altered by changes that occur in the law, public policy, organizations, program funding, systems, and the environment, it is impossible to create, maintain and promise the delivery of a perfect emergency management system.
4. City actions may also be constrained because hazards can create effects that may impair the availability and use of local government assets, along with other essential services provided by the private sector. The disaster response and relief activities of government may be limited by:
 - a. An inability of the general citizenry to survive on their own for more than three days without additional supplies of water, food, shelter and medical supplies.
 - b. A lack of law enforcement, fire, emergency medical services and public works and other response organizations due to damage to facilities, equipment and shortages of personnel.
 - c. The shortage of critical drugs and medicines at medical facilities.

- d. The shortage of specialized response personnel and equipment needed to respond to a disaster.
 - e. Damage to or overload of lifelines, such as roads, utilities and communication networks.
 - f. The delay of arrival of outside assistance from either the state or federal level.
 - g. The limited number of public safety responders in a rural environment.
6. Despite these potentially unavoidable limitations, the City will endeavor to make every reasonable effort within its capabilities to respond to the dangers and hardships imposed by emergency or disaster events, i.e., based on the situation, the information available, and the resources at hand.
 7. This Plan is adopted to protect and preserve the public peace, health, safety, and welfare. Its provisions shall be liberally construed for the accomplishment of these purposes. Moreover, nothing contained in this Plan is intended to be nor shall be construed to create or form the basis for any liability on the part of the City or its officers, employees or agents, for any injury or damage resulting from failure of any public official or employee to comply with the provisions of this Plan, or by reason or in consequence of any act or omission in connection with the implementation or enforcement of this Plan on the part of the City by any of its officers, employees or agents.
 8. The Plan is not intended to limit or restrict initiative, judgment, or independent action required to provide an appropriate and effective emergency and disaster response.
 9. It is expressly the purpose of this Plan to provide for and promote the health, safety and welfare of the general public. It is not intended to create or otherwise establish or designate any particular class or group of persons who will or should be especially protected or benefited by its provisions.

F. POLICIES.

1. In order to protect lives and property and in cooperation with other elements of the community (e.g. business, volunteer sector, social organizations, etc.), it is the policy of the City of Waukesha, to strive to mitigate, prepare for, respond to and recover from all natural and man-caused emergencies and disasters.
2. It is the policy of the City of Waukesha that it will take appropriate action in accordance with this plan to mitigate any harm to the citizens or property in the City.
3. Because of the nature of emergencies and disasters (causing damages, interruptions and shortfalls to City resources), it is the policy of the City of Waukesha that citizens are encouraged to be self-sufficient for a minimum of 72 hours should an emergency or disaster occur.

I. INTRODUCTION

4. **NON-DISCRIMINATION.** It is the policy of the City of Waukesha that no services will be denied on the basis of race, color, national origin, religion, sex, age, or disability, and no special treatment will be extended to any person or group in an emergency or disaster over and above what normally would be expected in the way of municipal services. City activities pursuant to the Federal /State Agreement for major disaster recovery will be carried out in accordance with Wisconsin State Statute 106.50(1m)(nm) “protected class” and Title 44, Code of Federal Regulations (CFR), Section 206.11. “non-discrimination”. Federal disaster assistance is conditional on full compliance with this rule.

G. LIABILITY IMMUNITY FOR EMERGENCY WORKERS.

1. See table “Responsibility for Workers Compensation and Liability of State or Local Unit of Government” on the following page.

H. AUTHORITIES AND REFERENCES (PUBLISHED SEPARATELY).

1. Waukesha Municipal Code, Chapter 5, Emergency Government Operations.
2. County Ordinance 164-69.
3. City Emergency Management Policies.
4. State Statute Chapter 323, Emergency Management.

Responsibility for Workers Compensation and Liability of State or Local Unit of Government (formerly Personnel)) §323.40 §323.41

LIABILITY AND EXEMPTIONS

323.40 Responsibility for worker's compensation.

- (1) **EMPLOYEES OF LOCAL UNIT OF GOVERNMENT.** An employee of a local unit of government's emergency management program is an employee of that local unit of government for worker's compensation under ch. 102 unless the responsibility to pay worker's compensation benefits are assigned as provided under s. 66.0313 or under an agreement between the local unit of government and the state or another local unit of government.
 - (2) **STATE AGENCY VOLUNTEERS.** A volunteer who registers with a state agency to assist the agency without compensation, other than reimbursement for travel, lodging, or meals, during a disaster, an imminent threat of a disaster, or a related training exercise is considered an employee of the agency for worker's compensation under ch. 102, for purposes of any claim related to the assistance provided.
 - (3) **LOCAL UNIT OF GOVERNMENT VOLUNTEERS.** (a) Except as provided in par. (b), an individual who registers in writing with a local unit of government's emergency management program to provide his or her own labor without compensation, other than reimbursement for travel, lodging, or meals, during a disaster, an imminent threat of a disaster, or a related training exercise is considered an employee of the local unit of government for worker's compensation under ch. 102 for purposes of any claim relating to the labor provided.
- (b) This subsection does not apply to an individual's provision of services if s. 257.03 applies. History: 2009 a. 42.

323.41 Liability of state or local unit of government.

- (1) **EMPLOYEE OF LOCAL UNIT OF GOVERNMENT.** An employee of a local unit of government's emergency management program is an employee of that local unit of government under ss. 893.80, 895.35, and 895.46 for purposes of any claim, unless the responsibility related to a claim under ss. 893.80, 895.35, and 895.46 is assigned as provided under s. 66.0313 or under an agreement between the local unit of government and the state or another local unit of government.
- (2) **STATE AGENCY VOLUNTEERS.** Except as provided in s. 323.45, a volunteer who registers with a state agency to assist the agency without compensation, other than reimbursement for travel, lodging, or meals, during a disaster, an imminent threat of a disaster, or a related training exercise is considered an employee of the agency under ss. 893.82 and 895.46, for purposes of any claim related to the assistance provided.
- (3) **LOCAL UNIT OF GOVERNMENT VOLUNTEERS.** (a) Except as provided in par. (b), an individual who registers in writing with a local unit of government's emergency management program to provide his or her own labor without compensation, other than reimbursement for travel, lodging, or meals, during a disaster, an imminent threat of a disaster, or a related training exercise is considered an employee of the local unit of government under ss.

893.80, 895.35, and 895.46 for purposes of any claim relating to the labor provided.

Table "Responsibility for Workers Compensation and Liability of State or Local Unit of Government"

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Comprehensive Emergency Management Plan CEMP

Basic Plan

II. SITUATION

II. SITUATION.

A. POTENTIAL EMERGENCY CONDITIONS.

1. A major natural, technological or terrorism related emergency may overwhelm the capabilities of the City of Waukesha of to provide prompt and effective emergency response and emergency short-term recovery measures. Transportation infrastructure may be damaged and local transportation services could be disrupted. There is the potential for widespread damage to commercial telecommunications facilities which would impair the ability of governmental response and emergency response agencies to communicate.
2. Homes, public buildings, and other critical facilities and equipment may be destroyed or severely damaged. Debris may make streets and highways impassable. The movement of emergency supplies and resources could be seriously impeded. Public utilities may be damaged and either fully or partially inoperable. Some City emergency personnel would be victims of the emergency, preventing them from performing their assigned emergency duties. Numerous separate hazardous conditions as a result of the major event can be anticipated.
3. Emergency victims may be forced from their homes and large numbers of dead and injured could be expected. Many victims will be in life-threatening situations requiring immediate rescue and medical care. There could be shortages of a wide variety of supplies necessary for emergency survival. Hospitals, nursing homes, pharmacies and other health/medical facilities may be severely damaged or destroyed. Medical and health care facilities that remain in operation will be overwhelmed by the number of victims requiring medical attention. Medical supplies and equipment will be in short supply.
4. Damage to fixed facilities which generate, produce, use, store or dispose of hazardous materials could result in the release of hazardous materials into the environment. Food processing and distribution capabilities may be severely damaged or destroyed. There could be minimal to total disruption of energy sources and prolonged electric power failure.

B. HAZARD ANALYSIS (SUMMARY).

1. The City of Waukesha “Hazard Vulnerability Analysis (HVA)” is published separately.
2. Hazard Overview:
 - Due to its location and geological features the City of Waukesha is vulnerable to the damaging effects of certain hazards. A list of these hazards and a summary is found in Table 1: Hazards Affecting the City of Waukesha.
3. Disaster response efforts are often hampered by equipment and facility damage, communication failures, inclement weather, responder injury and death, and many other limiting factors. In the event of an emergency or disaster that exceeds the available resources, the public should expect and be prepared for a minimum 72 hour delay for emergency response services.

MASTER LIST OF HAZARDS FOR THE CITY OF WAUKESHA		
NATURAL		
<ul style="list-style-type: none"> • Agricultural (Pest) • Cold, Extreme • Drought • Earthquakes • Epidemic, Animal • Epidemic, Human 	<ul style="list-style-type: none"> • Fire, Rural/Urban • Fire, Wildland • Flooding • Heat, Extreme • Storm, Ice/Hail • Storm, Lightning 	<ul style="list-style-type: none"> • Storm, Severe Thunder • Storm, Snow • Storm, Windstorm • Storm, Winter • Tornado
TECHNOLOGICAL	HUMAN	
<ul style="list-style-type: none"> • Air Pollution • Building/Structure Collapse • Dam/Levee Failure • Energy Emergency • Explosions • Fire: Structural/Forest/Wildfires • Hazardous Material Accident/Incidents, Fixed Facility or Transportation • Mass Casualties • Power/Utility Outage • Radiological, Transportation • Transportation Accident, Aircraft, Marine, Motor Vehicle, Railroad, Trucking, and Waterborne 	<ul style="list-style-type: none"> • Attack at Civic/Sports Events • Civil/Political Unrest/Disturbances • Economic Emergency • Explosives Attack-Bombing Using Improvised Explosive • Municipal Water Supply Contamination • Riot/Demonstration/Violent Protest/Illegal Assembly • Strike • Terrorism: Bomb Blast, Ecological, Economic, Incendiary, Prolonged/Multiple Hostage Situation, Sabotage • WMD: Biological, Chemical, Nuclear, Incendiary, Explosive 	

Table 1: Hazards Affecting The City of Waukesha

C. VULNERABILITY ANALYSIS.

1. The City of Waukesha has a population estimated at approximately 71,016 people (2013 Estimates). The City of Waukesha could experience a loss of life and property of catastrophic proportion from a series of potential hazards. Specific hazard impacts to people, property, the economy and environment are detailed in the County Hazard Mitigation Plan.

D. PERSONS WITH ACCESS AND FUNCTIONAL NEEDS.

1. The City recognizes the need to undertake additional and reasonable efforts to protect and assist people with access and functional needs at the time of emergencies and disasters, and especially during evacuations, sheltering and re-entry operations.
2. The County Public Health and Human Services Department manages planning for human service needs.

E. EMERGENCY MANAGEMENT CRITICAL FACILITIES.

1. The elements listed on the “Essential Services, Critical Facilities and Infrastructure” in Table 2, comprise the likely available emergency management support facilities or systems. The City of Waukesha has identified certain “critical facilities” that may be either emergency incident sites due to disaster impacts, or could be used as emergency management support facilities given that they are not impacted. The City of Waukesha will strive to maintain certain “essential services” and maintain/restore the community's “infrastructure” during times of disaster.
2. This chart provides a “situation summary” of the City of Waukesha’s essential services, critical facilities and infrastructure. These are defined as follows:
 - a. Essential Services: Community services normally determined to be life-saving/preserving and those critical to the immediate economy of the region that need to be maintained or restored immediately. Each of these services are dependent upon certain critical facilities and infrastructure. The City of Waukesha will also strive to provide these services during disasters through activation of Emergency Support Functions (ESFs) as appropriate.
 - b. Critical Facilities: Specific the City of Waukesha public and private facilities essential for the delivery of vital services and for the protection of the community. The American Society of Engineers classifies critical facilities in the following categories:
 - (1) **Category IV** includes buildings and other structures whose failure would represent a low hazard to human life, such as storage facilities.
 - (2) **Category III** includes all buildings not specifically included in other categories.
 - (3) **Category II** includes buildings and other structures that represent a substantial hazard to human life in the event of failure. They include buildings with higher concentrations of occupants, special population facilities, or special community events.

- (4) **Category I** includes essential facilities such as hospitals, fire and police stations, rescue and other emergency service facilities, power stations, water supply facilities, aviation facilities, and other buildings critical for the national and civil defense.

- c. Infrastructure: “Systems” upon which critical facilities, and hence, essential services are dependent.

ESSENTIAL SERVICES, CRITICAL FACILITIES AND INFRASTRUCTURE

Essential Services

- Alert and Warning
- Commodities Distribution
- Communications
- Community EOC
- Continuity of Government Services
- Emergency Dispatch Services
- Emergency Medical Services
- Emergency Public Information
- Energy/Utilities
- Financial Services
- Fire Services
- Food/Water Distribution
- Health
- Law Enforcement
- Mass Care
- Public Health
- Public Works/Engineering
- Search and Rescue
- Shelter
- Support to Functional and Access Needs Populations or High Occupancy Structures, Facilities, Special Events
- Transportation

Infrastructure

- Computer Systems
- Electrical Systems
- Gas (Propane)
- Natural Gas
- Radio/TV/Print Media
- Roads/Highways
- Telephone Systems
- Water Supplies/Sewer
- Waterways, Navigable: Salt & Fresh Water

Critical Facilities

- Banks/ATMs/Credit Unions
- Bridges
- Business Establishments
- Campgrounds/Parks/Recreation Areas
- Cell Towers
- Clinics; Pharmacies
- Computer Data Bases/Service Centers
- Detention Center;
- Dispatch Center
- Emergency Operations Center (EOC) Room/Building
- Fire Stations
- Food Storage Facilities
- Fuel Storage
- Government Offices
- High Occupancy Structures
- Hospital/Nursing Homes/ Clinics/ Pharmacies/ Ambulance Stations
- Hotels/Motels/Resort Complexes
- Kitchens
- Light Industry
- Microwave Towers/Satellite Ground Terminals
- Municipal Fleet Storage Facilities (City Garage, Transit Maintenance, etc.)
- Parks/Recreation Areas
- Police Station/Jail
- Power Plant/Sub Stations
- Public Assembly Areas: Civic Center/Theaters
- Public Transit Facilities: Transit Centers/Park and Ride
- Pumping Stations
- Restaurants
- Schools
- Shopping Areas
- Shopping Malls
- Sports Fields
- Telephone Switching/Relay Stations
- Transit
- Transportation Over/Underpasses
- TV/Radio Stations
- Warehouse/Equipment Storage Complexes
- Wastewater/Sewage Treatment Facilities
- Water Treatment Facilities/Pumping Stations

Table 2: Essential Services, Critical Facilities and Infrastructure.

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Comprehensive Emergency Management Plan CEMP

Basic Plan

III. CONCEPT OF OPERATIONS

III. CONCEPT OF OPERATIONS.

A. EMERGENCY MANAGEMENT PROGRAM PHASES.

The City Emergency Management Program is a comprehensive effort that requires City departments to work and cooperate effectively with many other governmental, non-governmental, and private organizations. The City of Waukesha will meet its responsibility for protecting life and property from the effects of emergency events by acting within each of the following four phases of emergency management. (Also see Table 3: The City of Waukesha Comprehensive Emergency Management Program.)



1. Phase 1: Mitigation/Prevention.

- a. Mitigation is any action that prevents an emergency from occurring or reduces the impact of an emergency on people, property and the environment. Mitigation efforts include adopting and enforcing building codes, land use planning, training and education of the public on the need for mitigation, and implementing structural and non-structural safety measures.

b. Prevention helps protect lives and property before an emergency occurs. Prevention measures help avoid emergencies, or they can intervene to stop an emergency from occurring. Measures involve applying intelligence and other analysis to a range of activities, such as heightened inspections; improved surveillance and security operations; investigations to determine the full nature and source of the threat; public health and agricultural surveillance; immunizations, isolation or quarantine; and, specific law enforcement operations aimed at deterring or preempting illegal activity.

2. **Phase 2: Preparedness.**

- Preparedness activities consist of almost any pre-emergency action that will improve the safety or effectiveness of emergency response. Preparedness activities have the potential to save lives, lessen property damage, and increase individual and community control over the subsequent emergency response.

3. **Phase 3: Response.**

- Response is the use of resources to address the immediate and short-term effects of an emergency. Emergency response efforts can minimize suffering, loss of life, and property damage, as well as maintain or hasten the restoration of essential government services. More information on the restoration of City functions can be found in the City’s Continuity of Operations Plan in Section 5 of this plan.

4. **Phase 4: Recovery.**

- Recovery activities return the City to a pre-emergency state. Examples of recovery efforts, which may include a continuation of emergency support functions (ESFs), conducting detailed damage assessments, removing debris, restoring essential services, critical facilities and infrastructure, rebuilding homes and providing assistance to businesses.

THE CITY OF WAUKESHA COMPREHENSIVE EMERGENCY MANAGEMENT PROGRAM			
Preparedness	Response	Recovery	Mitigation
<ul style="list-style-type: none"> • All hazards planning • Evacuation planning • Backup and redundant communications • Continuity of government • Emergency Alert System • Interoperable communications • Training and exercises 	<ul style="list-style-type: none"> • Direction and control • Disaster declarations • Emergency alert • Emergency debris removal • Emergency Operations Center • Emergency power • Emergency public information • Evacuations 	<ul style="list-style-type: none"> • Claims • Crisis counseling • Damage assessment • Debris removal • Disaster assistance • Donations • Restoration • Disaster loans and grants • Temporary housing • Reconstruction 	<ul style="list-style-type: none"> • Building codes • Buyouts • Disaster insurance • Hazard analysis • Enforcement • Land use management • Litigation • Monetary Incentives/Disincentives • Statutes and ordinances

THE CITY OF WAUKESHA COMPREHENSIVE EMERGENCY MANAGEMENT PROGRAM			
Preparedness	Response	Recovery	Mitigation
<ul style="list-style-type: none"> • Mutual aid agreements • LEPC • Emergency partnerships • Warning systems • Strategic planning • Resource inventory • Public education • Public information • Intelligence • Individual responsibility • Corrective actions 	<ul style="list-style-type: none"> • Incident command • Mass care • Mass medication • Medical and social needs • Medical surveillance • Medical transport • Mutual aid • Protective actions • Search and rescue • Shelters • Situational awareness • Temporary repairs • Triage 	<ul style="list-style-type: none"> • Public information • Security • Environmental cleanup • Historic Preservation • Long term recovery 	<ul style="list-style-type: none"> • Vulnerability assessment • Research • Safety codes • Zoning • Planning • Law enforcement • Detection and monitoring • Access control • Outreach activities • Pre-disaster programs

Table 3: The City of Waukesha Comprehensive Emergency Management Program

B. NATIONAL INCIDENT MANAGEMENT SYSTEM (NIMS).

1. The City of Waukesha has formally adopted and uses the National Incident Management System (NIMS). NIMS provides a consistent national approach for federal, state, and local governments and non-governmental organizations to work effectively and efficiently together to prepare for, respond to, and recover from domestic incidents, regardless of cause, size, or complexity. To provide for interoperability and compatibility among federal, state, and local capabilities, NIMS includes a core set of concepts, principles, terminology, and technologies covering the incident command system; multi-agency coordination systems; unified command; training; identification and management of resources (including systems for classifying types of resources); qualifications and certification; and the collection, tracking, and reporting of incident information and incident resources.

PREPAREDNESS	Effective incident management begins with a host of preparedness activities conducted on a “steady-state” basis, well in advance of any potential incident. Preparedness involves an integrated combination of planning, training, exercises, personnel qualification, and certification standards, and equipment certification standards.
COMMUNICATIONS AND INFORMATION MANAGEMENT	Incident response and management rely upon communications and information systems that provide a common operating picture to all command and coordination sites. The NIMS describes the requirement for a standardized framework for communications, information management (collection, analysis and dissemination), and information

	sharing at all levels of incident management.
RESOURCE MANAGEMENT	Incident managers need resources to support critical incident objectives. The flow of resources must be fluid and adaptable to the requirements of the incident. The NIMS defines standardized mechanisms and establishes requirements for processes to describe, inventory, mobilize, dispatch, track, and recover resources over the life cycle of an incident.
COMMAND AND MANAGEMENT	The Command and Management system within NIMS is designed to enable effective and efficient incident management by providing standardized incident management structures. The structure is based on three key organizational systems; (1) the Incident Command System, (2) Multi-agency Coordination Systems, and (3) Public Information System.

2. NIMS provides the City of Waukesha a framework for interoperability and compatibility, and maintains a balance between flexibility and standardization. NIMS is flexible because the system can be adjusted to manage all types of incidents, and is applicable to any incident regardless of cause, size, or complexity. NIMS provides standardization by using established organization structures (Incident Command System [ICS], Multi-agency Coordination System [MAC], Public Information System) and consistent terminology. The ICS component of NIMS is a toolbox from which incident managers may choose all or some applicable tools necessary to fulfill their functional roles in a full range of events. The flexibility and standardization within NIMS is realized during an incident when the City departments have previously trained and practiced using these tools.
3. NIMS Components. The NIMS components were not designed to stand alone. The components work together as a system to provide the national framework for incident management. The NIMS does not yield optimal results when one of its components is absent.

C. EMERGENCY MANAGEMENT ORGANIZATION.

1. This plan establishes the City comprehensive emergency management program. Upon promulgation of this plan all officers and employees of the City are deemed part of the emergency preparedness and response organization.
2. The emergency management plan is always in effect and available for implementation, and works to ensure the City is continually ready to coordinate response activities without formal activation. This is due to the fact that it incorporates principles of response to basic, everyday incidents. However, it should be recognized that an order or proclamation of a local state of emergency or disaster by the Mayor or designee may activate special components of the emergency management plan when deemed necessary.

3. The Mayor is the ultimate authority for disaster preparedness and response and the Emergency Management has the responsibility for coordinating the entire emergency management program on behalf of the Mayor.
4. By Municipal Ordinances, the Mayor is delegated executive authority for all emergency operations and powers of Emergency Management.
5. The line of succession for the Mayor's emergency authorities is:
 - a. Mayor.
 - b. Common Council President.
 - c. The Alderperson annually appointed by the Common Council.
 - d. Previous Common Council President.
6. The Mayor or his/her designee may order special, temporary personnel assignments that require individuals to work outside their regular department or job classifications.

D. EMERGENCY/DISASTER DECLARATIONS.

1. The Common Council is authorized to declare emergencies and perform the powers conferred upon it in accordance with sec. 166.23, Wisconsin Statutes. Such declaration shall be posted in three (3) public places.
2. If, due to emergency conditions, the Common Council is unable to meet with promptness, the Mayor, or if the Mayor is absent the Common Council President, or the interim successor designated under Sec. 5.065(2)(b), or the previous Common Council President may exercise, by proclamation all the powers conferred upon the Common Council under subsection (1) above. The proclamation shall be subject to ratification, alteration, modification and repeal by the Common Council as soon as it can meet but subsequent action taken by the Common Council shall not affect the prior validity of the proclamation.
3. Upon a declaration of emergency made by the Governor, Mayor or Council President, the Director of Emergency Management shall issue disaster warnings or alerts as are required in the Emergency Management Plan. The Emergency Management operations may go into effect only during a declared emergency.

E. EMERGENCY AUTHORITIES.

1. Wisconsin statutes provide local government, principally the chief elected official, with emergency powers to control emergency situations. If necessary, the City shall use these powers during emergency situations. These powers include:

- a. When an emergency situation has caused severe damage, injury, or loss of life or it appears likely to do so, the Mayor and Common Council may by executive order or proclamation declare a local state of disaster. The Mayor may subsequently issue orders or proclamations referencing that declaration to invoke certain emergency powers in order to cope with the disaster. These powers include:

Note: The word "City" inserted for clarity.

- (1) To assemble all department heads for the purpose of forming an advisory body to offer advice upon the need for and to supervise emergency services to the impacted area(s).
- (2) Without restricting the power of the Police Chief or Fire Chief to seek mutual aid, to contract with other units of government for the use of manpower, specialized services, and equipment.
- (3) To contract on a cost basis with private industry, leasing companies or contractors for services, manpower and equipment.
- (4) To order all City employees to report to work.
- (5) To order City departments to concentrate their manpower and equipment in a given area or areas.
- (6) To authorize any City owned or leased property to be made available as emergency shelters, food and water dispensing areas, hospitals, morgues, bases of operations and the like.
- (7) To order City employees and equipment to be utilized in the transportation of equipment, supplies, food, water, materials, messages and the like, from place to place to assist any governmental, Red Cross or like charitable agency operating within the City.
- (8) To suspend ordinary City services.
- (9) To suspend the operation of any City licensed business.
- (10) Without restricting the power of the Police Chief, to order a curfew for the general public or any segment of the general public in all or any portion of the City.
- (11) To close any street, park or public facility within the City.
- (12) To order the evacuation of citizens or take other protective actions deemed necessary within the City.
- (13) To declare a state of "Local Emergency" for all or part of the City considered appropriate.
- (14) To request further disaster declarations and assistance from the Governor of the State of Wisconsin and the President of the United States, and other agencies, as appropriate.
- (15) To administer the City government effectively to meet the needs of the disaster relief. This includes the power to authorize the transfer of funds from and to individual departments and agencies until such time as this can be assumed by the City board or the appropriate committees; serve as chief spokesman for the City and take all steps required to keep the public informed on protection and survival steps that may be needed; take all necessary steps to provide for the safekeeping of all City records and documents essential to the function of government; establish priorities in the procurement of supplies and services; control the resources of all City departments and

utilize these resources to the most advantage in dealing with the emergency or recovery efforts; provide for the accounting of all emergency disbursements and review their need based on the priority of the operation; direct the resources of the City anywhere within the State of Wisconsin to insure the well being of City residents; administer the relocation of City government and provide for its functional ability during an emergency; appoint and direct special task groups as required for emergency operations.

(16) To take all steps reasonably necessary to preserve the public health, safety and welfare and property of the citizens and residents of the City.

b. A local disaster declaration activates the recovery and rehabilitation aspects of this plan. A local disaster declaration is required to obtain state and federal disaster recovery assistance.

F. CONTINUITY OF GOVERNMENT.

1. The line of succession for Mayor and Common Council are found in Municipal Code, Chapter 5.
2. The line of succession to each department head is according to the operating procedures established by each department.

3. Preservation of Records.

a. Each City agency and department shall establish procedures to ensure the selection, preservation, and availability of records essential to the effective functioning of government and to the protection of rights and interests of persons under emergency conditions.

b. Records/Documentation. The following list of items is provided to show a few examples of the types of records that are considered to be vital. The responsibility of retaining vital records rests with the respective departments.

- EOC Dispatch orders for city personnel, equipment response, and recovery efforts.
- Obligations of public funds directly related to disaster relief.
- City employees' and disaster service workers' injury records resulting from emergency operations.
- Damage to city and public property.
- Public information releases.
- City employees' overtime records directly related to disaster relief.

G. EMERGENCY SUPPORT FUNCTIONS (ESFS).

1. Emergency Support Functions (ESFs) represent groupings of types of assistance activities that the City citizens are likely to need in times of emergency or disaster. During emergencies, the Director of Emergency Management determines which ESFs are activated to meet the disaster response needs. See Annex III: Response, for further details.

2. The Waukesha County and State Emergency Management plans and the National Response Framework are organized by related emergency functions commonly known as “emergency support functions (ESFs).” The county, state and federal governments will respond to the City requests for assistance through the ESF structure. Within the county and state emergency coordination centers (EOC) requests for assistance will be tasked to the particular ESF(s) for completion. A lead agency/department for each ESF is indicated, and will be responsible for coordinating the delivery of that ESF to the emergency area. The lead agency/department will be responsible for identifying the resources within the ESF that will accomplish the mission, and will coordinate the resource delivery. County, state and federal efforts will be in “support” of the City.

3. This plan is based upon the concept that the ESFs for the various City organizations involved in emergency operations will generally parallel their normal day to day functions. To the extent possible, the same personnel and material resources will be deployed. The day-to-day functions that do not contribute directly to the emergency operations may be suspended for the duration of the emergency.

EMERGENCY SUPPORT FUNCTION MATRIX		
Emergency Support Function	ESF Lead Agency	EOC Functional Area
ESF #1 Transportation	<ul style="list-style-type: none"> • Public Works 	Resource/Logistics
ESF #2 Communications & Information Technology (IT)	<ul style="list-style-type: none"> • Waukesha City Emergency Preparedness – Radio Services and Waukesha County Communications Center • DOA – IT 	Resource/Logistics
ESF #3 Public Works	<ul style="list-style-type: none"> • Public Works 	Operations
ESF #4 Fire Fighting	<ul style="list-style-type: none"> • Fire Department 	Operations
ESF #5 Information, Analysis & Planning	<ul style="list-style-type: none"> • Emergency Management • Information Technology 	Disaster Analysis and Planning
ESF #6 Mass Care, Emergency Assistance, Housing & Human Services	<ul style="list-style-type: none"> • County Department of Health & Human Services (DHHS) 	Operations
ESF #7 Resource Support	<ul style="list-style-type: none"> • Emergency Management 	Resource/Logistics
ESF #8	<ul style="list-style-type: none"> • County Department of 	Operations

EMERGENCY SUPPORT FUNCTION MATRIX		
Emergency Support Function	ESF Lead Agency	EOC Functional Area
Public Health	Health & Human Services (DHHS)	
ESF #9 Search & Rescue	<ul style="list-style-type: none"> Fire Department Police Department 	Operations
ESF #10 Hazardous Materials	<ul style="list-style-type: none"> Fire Department 	Operations
ESF #11 Agriculture & Natural Resources	<ul style="list-style-type: none"> Utilities, Pipeline – Environmental Health County Department of Health & Human Services (DHHS) University Of Wisconsin - Extension 	
ESF #12 Energy & Utilities	<ul style="list-style-type: none"> Public Works 	Operations
ESF #13 Law Enforcement & Security	<ul style="list-style-type: none"> Police Department 	Operations
ESF #14 Long-Term Community Recovery	<ul style="list-style-type: none"> Community Development COAD / VOADS & NGOS 	Disaster Analysis and Planning
ESF #15 Public Information	<ul style="list-style-type: none"> Mayor City Public Information Officer (PIO) 	Management
ESF #16 Hospital & Medical Services	<ul style="list-style-type: none"> County Department of Health & Human Services (DHHS) Fire Departments Emergency Medical Services 	Operations
ESF #17 Volunteer & Donation Management	<ul style="list-style-type: none"> Citizens & Organizations Active In Disaster (COAD) / VOADS Non Governmental Organizations (NGOS) 	Resource/Logistics
ESF #18	<ul style="list-style-type: none"> County Department of 	Operations

EMERGENCY SUPPORT FUNCTION MATRIX		
Emergency Support Function	ESF Lead Agency	EOC Functional Area
Animal & Veterinary Services	Health & Human Services (DHHS) <ul style="list-style-type: none"> Humane Animal Welfare Society (HAWS) 	
ESF #19 Functional & Access Needs	<ul style="list-style-type: none"> County Department of Health & Human Services (DHHS) 	Operations
ESF #20 Fatality Management	<ul style="list-style-type: none"> County Department of Health And Human Services (DHHS) Medical Examiner 	Operations
ESF #21 Damage Assessment	<ul style="list-style-type: none"> Community Development – Building Inspection Emergency Management 	Disaster Analysis and Planning
ESF #22 Public Protection (Warning, Evacuation, Shelter)	<ul style="list-style-type: none"> Emergency Management Community Development Building Inspection 	Operations
ESF #23 Debris Management	<ul style="list-style-type: none"> Public Works 	Operations

- A City department or agency is normally designated as “the lead or co-lead” for an ESF due to a statutory responsibility to perform that function, or through its programmatic or regulatory responsibilities. In some agencies a portion of the agency’s mission is very similar to the mission of the ESF, therefore, the skills to respond in a disaster can be immediately translated from the daily business of that agency. The “lead” agency also has the necessary contacts and expertise to coordinate the activities of that support function.
- Upon activation of the City EOC, the activated ESF lead agencies will designate representatives in the EOC to coordinate their assigned ESF(s).
- The lead agency for the ESF will be responsible for obtaining all information relating to ESF activities and requirements needed for the emergency and disaster response.
- The City will respond to requests for assistance through the ESF process. Within the EOC, requests for assistance will be tasked to the appropriate ESF’s for completion. The lead agencies will be responsible for coordinating the delivery of that assistance.

- a. The Director of Emergency Management, will issue mission assignments to the lead agency(s) for each ESF.
- b. The lead agency(s) for the tasked ESF's will be responsible for identifying and tasking the particular resource(s) and will coordinate the delivery of that resource(s).

H. INCIDENT COMMAND SYSTEM (ICS).

1. The City on-scene response to emergencies follows the concepts of the National Incident Management System (NIMS) and the Incident Command System (ICS).
2. The person in charge at the incident is the on-scene Incident Commander who is responsible for ensuring each agency on scene can carry out its responsibilities.
3. The City emergency responders are likely to be the first on the scene of an emergency situation. They will normally take charge and remain in charge of the incident until it is resolved or others who have legal authority to do so assume responsibility. They will seek technical assistance from county, state and federal agencies and industry where appropriate.
4. The first local emergency responder to arrive at the scene of an emergency situation will implement the incident command system and serve as the incident commander until relieved by a more senior or more qualified individual.
5. Upon arriving at an incident scene, the Incident Commander shall:
 - a. Establish an incident command post and direct the on-scene response.
 - b. Isolate the scene.
 - c. Assess the situation and identify hazards.
 - d. Warn the population in the area of the incident; provide emergency instructions.
 - e. Determine and implement protective measures (evacuation or in-place sheltering) for the population in the immediate area of the incident.
 - f. Implement traffic control arrangements in and around the incident scene.
 - g. Develop objectives (tasks to be done).
 - h. Ensure appropriate safety and personnel protective measures.
 - i. Develop an action plan and priorities.
 - j. In coordination with the EOC, contact appropriate agencies or personnel with expertise and capability to carry out the incident action plan.
 - k. Coordinate, as appropriate, with other first responder agencies.
 - l. Request additional resources from the EOC.
6. When more than one agency is involved at an incident scene, the agency having jurisdiction and other responding agencies shall work together to coordinate each agency's objectives.

7. Team problem solving should facilitate effective response. Other agency personnel working in support of the Incident Command system will maintain their normal chain of command, but will be under control of the City on-scene Incident Commander.
8. The on-scene Incident Commander may designate a Public Information Officer to work with the news media at an incident. This may include coordinating agency media releases and arranging contacts between the media and response agencies. If additional support is needed EOC may be activated.
9. During widespread emergencies or disasters, emergency operations with different objectives may be conducted at geographically separated scenes. Incident command will be established at each site. When this situation occurs, it is particularly important that the allocation of resources to specific field operations be coordinated through the EOC. Incident Command Post(s) links to the EOC via radio, landline telephone or cell phone.
10. In emergency situations where the county, state or federal government are providing significant response resources or technical assistance, it is generally desirable to transition from the normal ICS structure to a Unified Command structure. Principles of Area Command or Multi-Agency Coordinated Systems may also apply. This arrangement helps to ensure that all participating agencies are involved in developing objectives and strategies to deal with the emergency.

I. INCIDENT RESPONSE LEVELS (LEVELS OF DISASTER).

1. Many emergencies follow some recognizable build-up period during which actions can be taken to achieve a gradually increasing state of readiness. The City will use a graduated response approach in responding to and managing emergencies and disasters. As the potential severity of the emergency or the demand on local resources grow, there will be an increase in emergency response and coordination activities to meet increasing emergency demands. Readiness Levels will be determined by the Mayor or the Director of Emergency Management. See the Readiness / Emergency Action Levels chart, that will be used as a means of increasing the City’s alert posture.

READINESS / EMERGENCY ACTION LEVELS	
Watch Condition	Emergency management officials are aware that a heightened state of concern about a potential threat to life or property exists, usually in the form of a concern for a weather related situation. Public safety departments monitor the situation for developments.
Warning Condition	A hazardous condition exists, and there is usually a need for emergency management or public safety officials to issue a public warning.

READINESS / EMERGENCY ACTION LEVELS	
Level 4 Emergency (Monitoring)	<p>The City Emergency Management is on call 24 hours a day to receive calls from City departments and local jurisdictions relating to emergency situations. The City Emergency Management continuously monitor events around the City through frequent contacts with the National Weather Service, neighboring jurisdictions, the County and the WEM Duty Officer. When appropriate, City Emergency Management will issue a press statement indicating that even though the EOC is not activated the City is monitoring the situation and that citizens should take precautionary measures</p>
Level 3 Emergency (Minimal EOC Activation, Enhanced Monitoring)	<ul style="list-style-type: none"> • The City Emergency Management, in conjunction with the Police Chief, Fire Chief, or other appropriate officials and/or on-scene incident commander, determines that a minimal activation of the City Emergency Operations Center will be necessary. Though all activities, manpower and resource management will be handled from a field incident command post, the EOC with minimum staffing would actively monitor field operations and conditions. This type of emergency would be small and localized in nature, not having any significant impact on the health and well being of citizens outside of the direct confined area of the emergency. • Examples of a Level 3 Emergency would be: a car/bus accident with multiple injuries; a small localized hazardous material spill; a small localized flooding incident; a small airplane crash in un-populated area; a bomb threat.
Level 2 Emergency (Partial EOC Activation)	<ul style="list-style-type: none"> • A decision by the City Emergency Management, in conjunction with the Police Chief, Fire Chief or other appropriate officials and/or on-scene incident commander, has been made requiring partial activation of the City's Emergency Operations Center. A decision to partially activate the EOC will be made if it is determined that the field incident command post will require additional manpower and resource support or that the media and general citizen interest in the emergency will be great enough to warrant re-direction of media and citizen requests about the incident to the EOC rather than burden the field incident commander with such activity. • Examples of a Level 2 Emergency would be the following: a moderate hazardous material spill requiring evacuation of homes or several blocks around the initial incident; a moderate blizzard or heat wave condition requiring community shelters; moderate severe weather, downbursts or tornado damage localized in a central area.
Level 1	<ul style="list-style-type: none"> • A decision by the City Emergency Management, in conjunction the Mayor,

READINESS / EMERGENCY ACTION LEVELS

**Emergency
(Full EOC
Activation)**

Police Chief Fire Chief and field incident commander, that a full scale activation of the EOC is warranted. This type of disaster or emergency incident would be one that impacts a large number of citizens throughout the City other than those directly impacted at the disaster scene. Under a Level 1 Emergency, members of each of the emergency management groups would be required to report to the Emergency Operations Center to support field operations. In addition, radio dispatchers, message controllers, message runners, security officers and others to report to the EOC.

- The Mayor, as well as other elected officials (if necessary), would report to the EOC to assist the field incident command operations, get a full scale assessment of the disaster and have the PIO handle all media inquiries, press releases, and citizen inquiries. The EOC would also take over all requests from the field for resources, mutual aid, state, and federal assistance as necessary.
- Examples of a Level 1 Emergency in the City would be: a large scale serious hazardous material spill requiring sheltering or evacuation of residents for several miles around the incident; a major airline crash in the City; large scale severe weather, downburst or tornado damage; large scale flooding on a non-localized basis; large scale civil disturbance; terrorist activities; prolonged, extreme blizzard or heat wave conditions.

J. DIRECTION AND CONTROL.

1. General.

- a. The City retains decision making authority and control during emergencies. The local responsibility for disaster management cannot be relinquished. Field Incident Commanders exercise this authority in their role as City officials. City officials operating in the Emergency Operations Center (EOC) retain the coordination and commitment authority for local resources and deploy those resources as appropriate.
- b. When an emergency is confined to a single location within the City, the department(s) with legal authority will exercise command. The department(s) representative(s) will serve as the on-scene incident commander (or Unified Command if applicable) responsible for the operation. Field Incident Commander(s), assisted by a staff sufficient for the tasks to be performed, will manage the emergency response at an incident site(s).
- c. During emergency operations, department heads retain administrative and policy control over their employees and equipment. However, personnel and allocated equipment will carry out mission assignments directed by the field Incident Commander or Director of Emergency Management. Each department and agency is responsible for having its own operating procedures for response operations, but interagency procedures, such as a common communications plan, may be adopted to facilitate coordinated effort.

2. Role of the Emergency Operations Center.

- a. The EOC directs and coordinates the City's overall response to emergency events. Individual field departmental supervisors retain tactical control of resources assigned to incidents.
- b. The EOC may be partially activated to coordinate support for field Incident Commander(s) without activating the full EOC organization.
- c. The EOC Director is responsible for the proper functioning of the EOC and will also serve as a liaison with county, state and federal emergency agencies and neighboring jurisdictions. The Director of Emergency Management will advise other emergency officials on courses of action available for major decisions.

3. Role of the County.

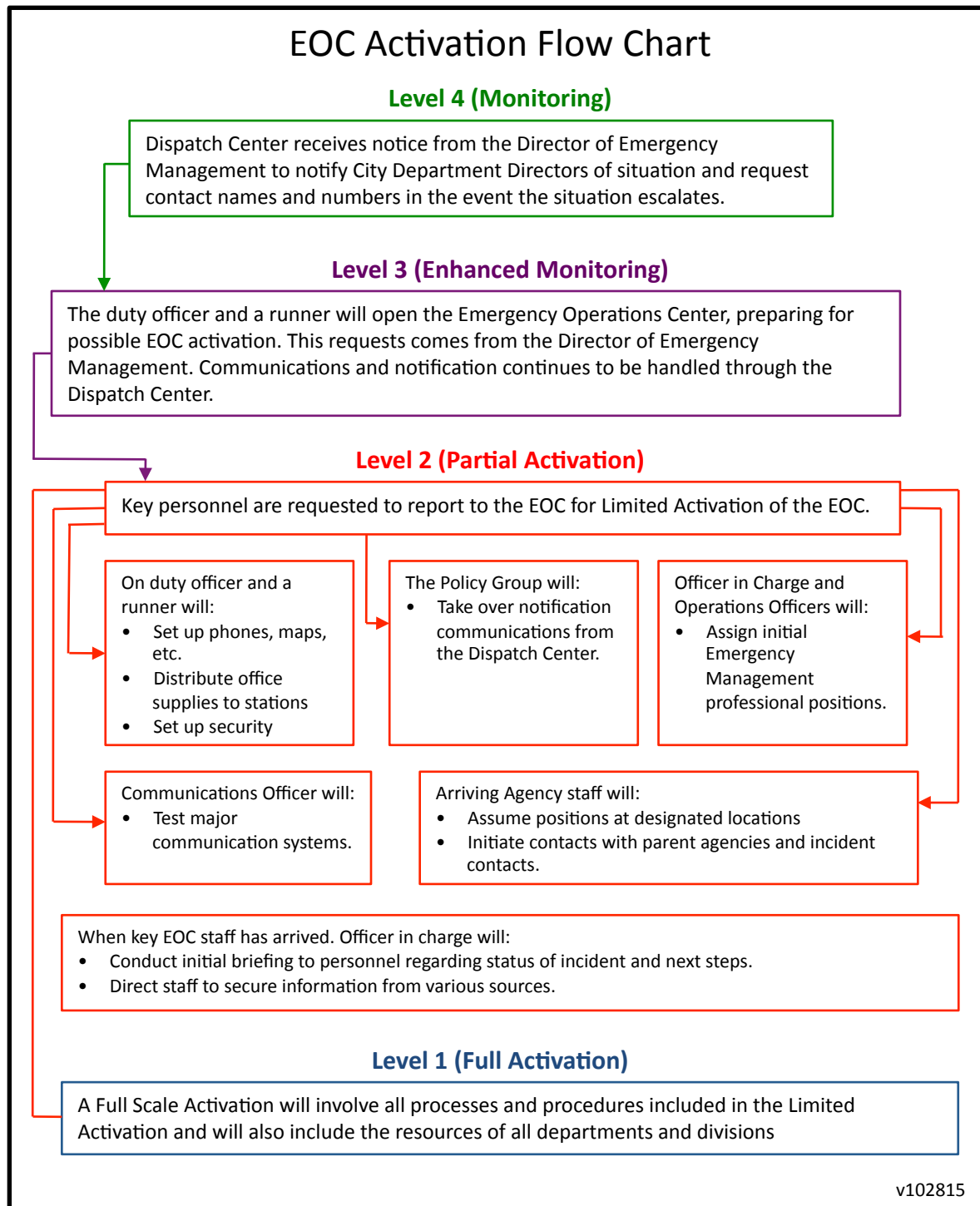
- a. The County EOC may serve as the liaison and coordinating agency between the City, the county, other local governments, county, state private not-for-profit (PNP) agencies, state government and federal government.

- b. If state and/or federal resources are made available to the City of Waukesha, they will be under the operational management of the Mayor and Incident Commanders.

K. EMERGENCY OPERATIONS CENTER – ACTIVATION.

1. The EOC may be activated at any time there is an existing or potential threat or any event deemed an Incident of Critical Significance by the Mayor and/or Director of Emergency Management. Plan stakeholders should plan on staffing the EOC to the requested scale as soon as possible, but within one hour of notification.
2. Depending upon the severity and magnitude of the disaster, activation of the EOC may not be necessary, may only be partially required, or may require full activation. Partial activation would be dictated by the characteristics of the disaster and would involve only those persons needing to interact in providing the City coordinated response.
 - EOC activation levels will generally follow the “emergency levels” as described in Paragraph I in this section.
3. EOC: Authority to Activate.
 - a. The following individuals are authorized to activate the EOC for unscheduled events during situations where the need for EOC-level coordination is evident:
 - (1) Mayor or designee.
 - (2) Director of Emergency Management.
 - (3) Police Chief.
 - (4) Fire Chief.
 - b. Any agency director, partner organization leader, or Incident Commander may request EOC activation to coordinate or support emergencies, or for planned events, being managed by their organization or in anticipation of an emergency event.
 - c. The Incident Commander/agency director should notify the Emergency Management Staff when:
 - (1) Needs exceed authority;
 - (2) Incidents involving mass fatalities or casualties;
 - (3) Incidents involving severe environmental damage;
 - (4) Incidents pertaining to reportable hazardous materials;
 - (5) Resource needs are greater than what is available;
 - (6) Actions have produced deleterious unanticipated results; and
 - (7) Whenever the Incident Commander believes EOC assistance is advantageous.

- (8) Once notified, the WKEM Staff and the Incident Commander will make an assessment to determine what services the Emergency Management and/or EOC can provide.
4. When the decision is made to activate the EOC, the Duty Officer and / or the Director of Emergency Management will notify the appropriate staff members to report to the EOC. The EOC Management staff will take action to notify and mobilize the appropriate organizations and operations centers that they are responsible for coordinating. See EOC Activation Flow Chart below.
 - Notifications are also made to the state emergency duty officer or State EOC (SEOC).
5. Common EOC Tasks.
 - a. When the EOC is activated, it is essential to establish a division of responsibilities between the Incident Command Post(s) and the EOC for emergency operations. Common EOC tasks include:
 - (1) EOC/ICS Interface Management: Coordination of on-scene to EOC interaction.
 - (2) Situational Awareness and Reports: Assemble accurate information and intelligence on the emergency situation and current resource data to allow officials to make informed decisions.
 - (3) Incident Prioritization: Collaborate with representatives of emergency service agencies, determine and prioritize required response actions and coordinate their implementation.
 - (4) Policy Establishment:
 - Suspend or curtail government services, recommend the closure of schools and businesses, and cancellation of public events.
 - (5) Public Protection Measures:
 - (a) Direct Shelter–In–Place.
 - (b) Organize and implement large–scale evacuation.
 - (c) Organize and implement shelter and mass arrangements for evacuees.
 - (d) Coordinate traffic control for large–scale evacuations.
 - (6) Resource Management: Provide resource support for the incident command operations.
 - (a) Acquire and Request;
 - (b) Allocate and Prioritize;
 - (c) Cost control analysis measures.
 - (7) Emergency Public Warning: Issue community–wide warnings.
 - (8) Record Keeping: Gather, process, analyze, and store incident records.
 - (9) Emergency Public Information: Issue emergency instructions; provide information to the general public and Joint Information Center Management.
 - (10) Liaison Coordination: Request and coordinate assistance from the county, state and other external sources.



L. EMERGENCY OPERATIONS CENTER (EOC): ORGANIZATION, OPERATIONS AND STAFFING.

Note: The “EOC Operations Manual” provides comprehensive details on EOC operations such as detailed job descriptions and checklists of tasks. The EOC Operations Manual is published separately.

1. Overview.

- a. The EOC management structure is intended to be flexible and should be modified by the Mayor, the EOC Manager and the EOC Group Leaders, to meet the demands of any particular situation.
- b. The EOC Manager directs EOC response actions to save lives and protect property and recommends/implements population protective actions. Within the framework of the EOC, all available resources are identified and mobilized as necessary. Tasks are prioritized and resources used within this priority framework.
- c. All City officers and employees are part of the City's emergency management organization and may be called on to perform emergency management functions during an emergency.

2. EOC Organization and Staffing.

- a. **Mayor.** Provides overall direction and control, and is responsible for making policy decisions necessary to meet the emergency/disaster impacts to include management of incident activities.
- b. **City Administrator.** The “City Administrator” reports to the Mayor.
 - (1) Receives direction from the Mayor, develops and implements strategic decisions, and approves the ordering and releasing of resources.
 - (2) Assists with establishing the appropriate level of the EOC organization. Continuously monitors the effectiveness of that organization and makes recommendations as required.
- c. **EOC Manager.** The “EOC Manager” reports to the City Administrator.
 - (1) Insures that the EOC is adequately staffed and that appropriate functions are activated to meet the emergency tasks and demands.
 - (2) Advises the City Administrator as needed.
- d. **Policy Group.** The Executive Policy Group is comprised of Department leaders who provide strategic advice and policy recommendations to the Mayor and Director of Emergency Management. This group meets as needed and is chaired by the Mayor or Director of Emergency Management.

- e. **Public Information Officer/Joint Information Center.** The “Public Information Officer (PIO)” reports to the Mayor and Director of Emergency Management. The PIO Section includes various units to manage: Rumor Control; Public Enquiries; Media Enquiries; Social Media monitoring, and Public Warnings, Information and Instruction.

- f. **EOC Sections.**
 - (1) There are five EOC Sections: Operations; Disaster Analysis and Planning; Resource/Logistics; EOC Officer/EOC Support/Liaison; Finance and Administration.

 - (2) Each of these Sections have branches or units that are functionally oriented. The size and functions within this organization will be dictated by the magnitude and nature of the emergency.

- g. **Operations Section.** Responsible for establishing and maintaining contact with field incidents commanders and field operations to gain situation awareness and to provide resource support and coordination. The Operations Section Chief position is staffed by the situational needs of the emergency, i.e. Fire, Police, Public Works, etc.

- h. **Disaster Analysis and Planning Section.** Collects, evaluates, disseminates, and documents information about the incident, status of resources, develops the EOC Incident Action Plans, compiles damage assessment, and develops recovery plans.

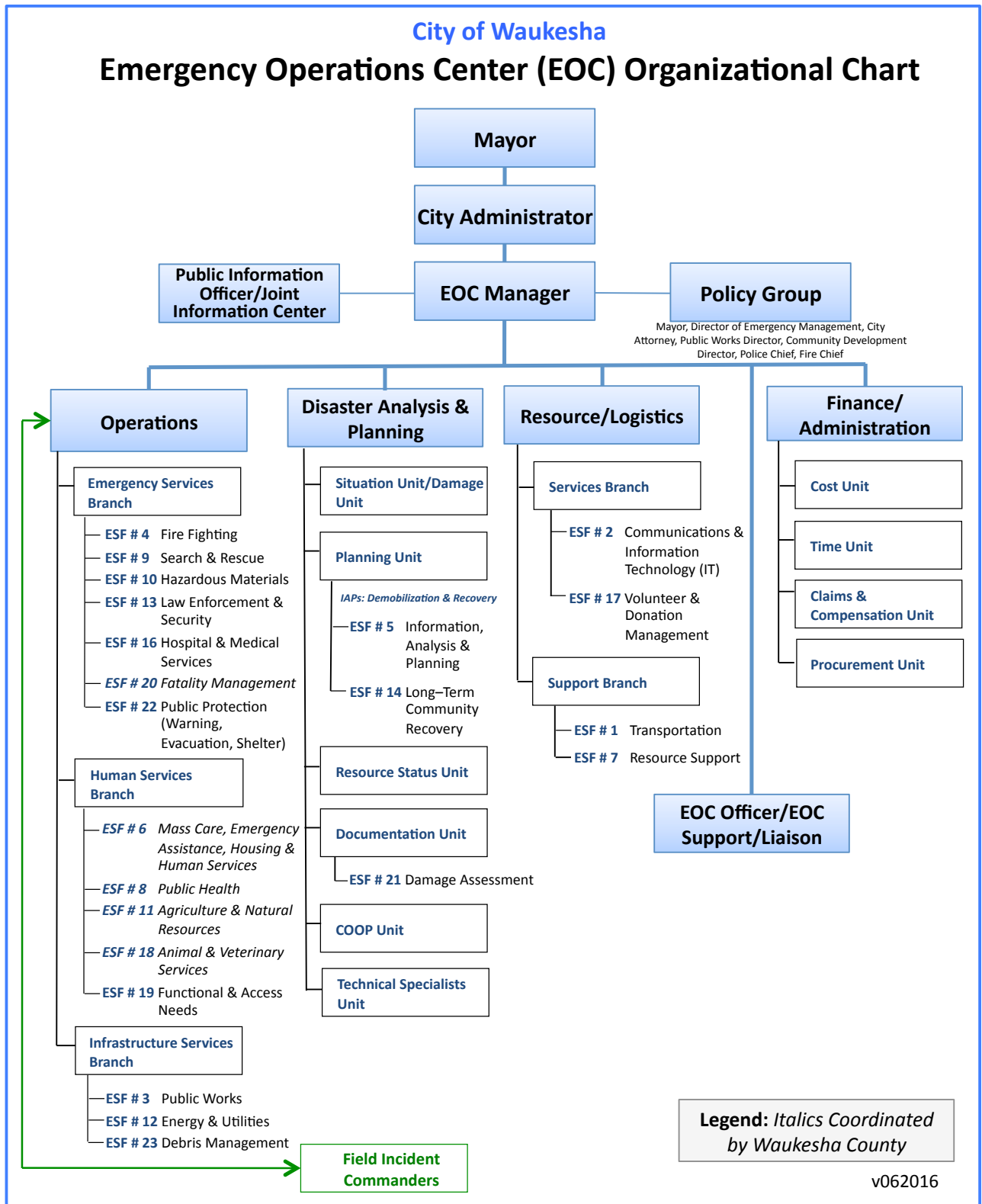
- j. **Resource/Logistics.** Provides support to emergency incident sites, and will coordinate with the Operations Section to order resources, and provide facilities, supplies, and services.

- i. **EOC Officer/EOC Support/Liaison.**
 - (1) Maintains the EOC readiness, proper staffing by emergency management personnel, and provides/coordinates the EOC administrative, logistical, and communication support required during EOC operations.

 - (2) Coordinates Agency Representatives assigned to the EOC as well as requests from other agencies for sending liaison personnel to other EOCs.

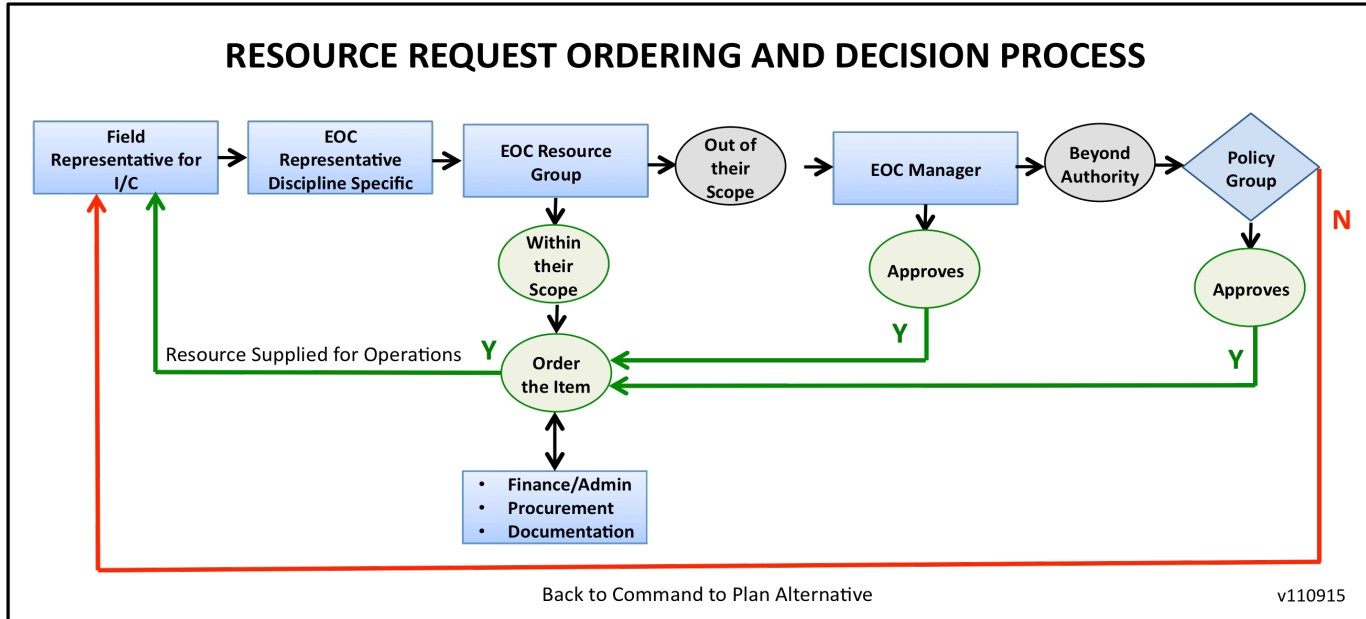
 - (3) Functions as a central location for incoming Agency Representatives, and will provide workspace and arrange for support as necessary.

- j. **Finance and Administration Section.** Responsible for monetary, financial, and administrative functions to include cost documentation and recovery, time keeping, procurement, claims and compensation.



3. Field Resource Request Ordering and Decision Making Process.

- a. Field Incident Commanders will make resource requests to the City EOC.



4. Extended Operations.

- a. The EOC may be required to operate on a 24 hour basis for the duration of an emergency. During a 24 hour operation, shifts will normally last 12 hours, but may be adjusted based on the needs created by the emergency.
- b. Each position in the EOC must have a total of, at minimum, two people designated to cover shift staffing during a 24 hour period.
- c. Extended operation details are described in the EOC Operating Manual. (Published separately.)

M. FACILITIES.

1. Incident Command Post (ICP).

- a. The tactical level, on-scene incident command and management organization is located at the ICP. When multiple command authorities are involved, the ICP may be led by a Unified Command, comprised of officials who have jurisdictional authority or functional responsibility

for the incident under an appropriate law, ordinance, or agreement. The Unified Command provides direct, on-scene control of tactical operations and utilizes a NIMS ICS incident management team organization.

- b. The ICP is usually located at or in the immediate vicinity of the incident site. The location is selected by the agency having primary jurisdictional authority for managing the incident at this level. Generally, there is one ICP established for each incident. Depending on the number and location of incidents, there may be multiple ICPs.
2. Emergency Operations Center (EOC).
 - a. The EOC and alternate addresses are:
 - (1) Primary: City Hall
 - (2) Secondary: Fire Station 1
 - (3) Third: Park and Recreation Department or Waste Water Treatment Plant
 - b. Director of Emergency Management is responsible for the readiness and support of the EOC.
 - c. All departments are responsible to ensure that communication systems are in place between EOC representatives and their departments.
 3. Department Operating Locations.
 - Each City of Waukesha Department will be directed by the EOC to establish a primary location and alternate location from which to establish direction and control of its respective activities in an emergency or disaster. This may be from the EOC, or other location, depending upon the circumstances.
 4. 911 Communications.
 - a. Fire and Law Enforcement responders involved in disaster operations will maintain operations through the City Communications Center until advised to communicate directly through the EOC.
 - b. Any department operating from an alternate location other than the EOC will maintain contact with the EOC through direct redundant communications, such as telephone, radio, fax or via E-Sponder.
 5. Joint Field Office (JFO).
 - The JFO is a federal multi-agency coordination center established locally. It provides a central location for coordination of federal, state, local, nongovernmental, and private sector organizations with responsibility for response and incident support.

6. Joint Information Center (JIC).

- The JIC is a location where public affairs professionals from organizations involved in incident management activities work together to provide critical emergency information, crisis communications, and public affairs support. The JIC serves as a focal point for the coordination and dissemination of information to the public and media. This may also include a Public Inquiry Center which is responsible for receiving and responding to public inquiries regarding the disaster. It is normally established and managed by the EOC.

7. Disaster Recovery Center (DRC).

- When established in coordination with state and local jurisdictions, a DRC is a federally established central facility where individuals affected by a disaster can obtain information on disaster recovery assistance programs from various federal, state, local, private sector, and voluntary organizations.

8. Point of Distribution.

- A Point of Distribution (POD) is a centralized location for the receipt of resources and supplies being provided in support of disaster operations. It is at this location that incoming resources will be received, sorted and distributed.

N. ALERT AND WARNING.

1. Alerts and Notifications.

- a. The City may receive initial warnings of a disaster, potential disaster, or other Incidents of Critical Significance, from City departments, the National Warning System, neighboring jurisdictions, the county and state EOC, the National Weather Service, the news media, or the general public.
- b. Incidents of Critical Significance are those high-impact events that require a coordinated and effective response by an appropriate combination of City, private-sector, and nongovernmental entities in order to manage an emergency event. Incidents of Critical Significance which require notification to Emergency Management may include, but are not limited to the following:
 - (1) Any incident which may require a substantial evacuation and/or temporary displacement of multiple persons (>15) or where assistance in coordinating temporary sheltering or providing transportation assistance.
 - (2) Any event posing a potential or actual threat of a mass casualty incident of level 2 or greater (>11 victims).

- (3) Have significant impact and/or require significant information sharing, resource coordination, and/or assistance.
 - (4) Attract a sizable influx of independent, spontaneous volunteers.
 - (5) Overwhelm capabilities of government and infrastructure owners and operators.
 - (6) Any incidents pertaining to significant hazardous material releases.
 - (7) Events which create substantial media attention that may significantly impact the City's corporate reputation.
 - (8) Any severe weather related warning or phenomena indicating or involving serious injury or property damage.
 - (9) Any incident which close or significantly block major thoroughfares within the City for an extended time period due to emergency events.
 - (10) Any prolonged outage of public utilities:
 - (a) Electrical: sustained electrical outage resulting in loss of power in excess of six hours;
 - (b) Natural gas: line breaks requiring evacuation of a significant number of the general public and/or closing of a major roadway; or loss of natural gas capacity in excess of six hours for a significant number of residents.
 - (c) Sewer: any spill involving flow rate in excess of 100 gallons per minute or any spill in excess of 500 gallons into any major body of water; Water: any line break lowering pressure to a point requiring a "boil water" order or an outage predicted to exceed six hours. (Note: The numbers are low to activate the EOC, but there is public notification that is required when sanitary sewer overflows.)
 - (11) Wildland fires at or near the urban areas that threaten residential structures, utilities, or cause extended road closures.
 - (12) Any incident where public resources within the City are depleted, being deployed out of the City (including emergency services mutual aid) or any event posing a major environmental threat.
- c. Upon the receipt of notification of any significant event, the City Communications Center will:
- (1) Notify the Mayor, City Administrator, Director of Emergency Management and EOC staff.
 - (2) Notify County and state warning points as necessary.
 - (3) Notify appropriate response agencies.

- (4) Notify public.
- (5) Notify Utilities: Electric and Gas.

2. Watch, Standby Procedures.

- a. A watch/standby designation is an elevated advisory or response condition in order to make advance emergency preparations. The Mayor and/or Director of Emergency Management may issue a watch/standby order if a pending disaster has the potential of affecting the City. When issued, the City departments and partner agencies will take the following actions:
 - (1) Review this document.
 - (2) Notify employees.
 - (3) Review agency specific emergency plans.
 - (4) Insure that department vehicles and equipment are serviced and ready.
 - (5) Inventory existing communication equipment. Be prepared to collect and redistribute radios, portable telephones, chargers, batteries, etc.
 - (6) Obtain maps, drawings, and other emergency aids.
 - (7) Continue to provide routine service to the public, but plan to change to emergency procedures upon warning notification.
- b. Recall procedures vary by agency and each agency has the responsibility to inform employees of proper recall procedures. Employees who are recalled are expected to secure their families and homes, and report promptly to their assigned positions.
- c. Employees who are recalled should realize that the emergency may be several days or longer in duration. Each employee should report to his/her emergency assignment with personal items necessary for 72 hours (e.g. personal articles, toiletries, change of clothing, medications, special non–refrigerated dietary foods, blankets/sleeping bag, etc.)
- d. The public will be notified that the City is in a watch/standby situation and will be advised to take appropriate preparedness measures.
- e. City Essential Employees Information.
 - (1) Essential employees are designated by Department Directors.
 - (2) All essential employees shall report to designated area, at the time specified by the Mayor for further instructions.
 - (3) Essential employees should come to the designated area prepared for an extended stay of at least 24 hours, perhaps lasting as long as several weeks. Essential employees should come equipped to the designated area with the necessary supplies.

3. Warning.

- a. In the event of an imminent or actual disaster the 911 Communications Center will:
 - (1) Notify the Mayor, City Administrator, Director of Emergency Management and EOC staff.
 - (2) Notify County and state warning points as necessary.
 - (3) Notify appropriate response agencies.
 - (4) Notify public.
 - (5) Notify Utilities: Electric and Gas.
- b. The City will initiate actions to warn citizens and visitors by all means available. See Table 4: Alert & Warning System for details.
- c. Upon notification of a warning (imminent or spontaneous event), each city department will initiate internal notification actions to:
 - (1) Alert employees assigned to emergency duties.
 - (2) As appropriate to the situation or specific instructions:
 - (a) Suspend or curtail normal business activities.
 - (b) Recall essential off duty employees.
 - (c) Send non critical employees home.
 - (d) Secure and evacuate the department's facilities.
 - (3) If requested, augment the City 's effort to warn the public.

4. Emergency Public Information.

- a. Rapid dissemination of information is essential and vital for health and safety protection during and after emergencies and disasters. The primary means to do this is by direct contact with the media through prepared statements by the City Emergency Management in coordination with the Mayor using press releases, public service announcements, and telephonic or social media networking applications. See Annex III: ESF #15: Public Information for further details.
- b. Citizens have the responsibility to prepare themselves and their families to cope with emergency situations and manage their affairs and property in ways that will aid the government in managing emergencies. The City will assist citizens in carrying out these responsibilities by providing public information and instructions prior to and during emergency situations.
- c. In the event an incident requires comprehensive public information, the Emergency Operations Center may establish a Joint Information Center (JIC). The JIC serves as the

location representing various organizations from local, state, or federal jurisdictions to coordinate the dissemination of emergency public information. In coordinating timely and consistent information, the JIC serves to reduce information gaps, misinformation and rumors during an emergency.

THE CITY OF WAUKESHA ALERT & WARNING SYSTEM	
The City of Waukesha 's Alert and Warning System is comprised of:	Multiple communications systems and methods that include: telephone (landline and cell), radio, internet, web page, social media, email / fax "blast" lists, conference calls, emergency meetings, radio station(s), TV station(s), MyStateUSA Mass Notification System.
The City and City Emergency Management receives alerts, notifications and warnings from:	<ol style="list-style-type: none"> 1. 911 communications center(s). 2. National Warning System (NAWAS) City warning point located at Wisconsin State Patrol District #2 Headquarters. 3. National Weather Service. 4. State EOC. 5. City, municipal departments. 6. Media. 7. General public.
City departments and key officials receive alerts, notifications and warnings by the following means:	<ol style="list-style-type: none"> 1. Though 911 communications center: paging and text messages. 2. Telephone, cell phone. 3. Radio or pager system. 4. Emergency management notification. 5. Email. 6. Emergency meetings.
The County issues alerts, notifications, warnings to municipalities by the following means:	<ol style="list-style-type: none"> 1. Law Enforcement Transaction of Information for the Management of Enforcement (TIME) system teletype. 2. Though 911 communications center: paging and text messages. 3. Telephone, cell phone. 4. Radio or pager system. 5. Emergency management notification. 6. Email. 7. Emergency meetings.
General public receive alerts, notifications and warnings by the following means:	<ol style="list-style-type: none"> 1. Media (coordinated by City Public Information Officer) 2. Emergency Alert System (accessed by City of Waukesha Communications Center). 3. MyStateUSA Mass Notification System 4. TV, cable TV and radio. 5. Outdoor warning sirens.

THE CITY OF WAUKESHA ALERT & WARNING SYSTEM	
	<ol style="list-style-type: none"> 6. City Website 7. Law Enforcement and fire mobile public address (PA) system. 8. “Door to door” notifications. 9. Foreign language Closed Caption media messages. 10. Emergency information packets, brochures. 11. Weather alert radio. 12. Social media.
<p>Individuals / Groups with Access & Functional Needs receive alerts, notifications, warnings by the following means:</p>	<ol style="list-style-type: none"> 1. Door-to-door warnings for handicapped, visually and hearing impaired. 2. Foreign language and closed-caption media messages. 3. Telephonic community notification system (MyStateUSA). 4. Personal contact. 5. Email. 6. Web site.

Table 4: The City of Waukesha Alert & Warning System

O. EMERGENCY PROCLAMATION, REQUEST FOR ASSISTANCE AND RESOURCE REQUESTS.

Incident: An incident is an emergency situation that is limited in scope, scale, and potential effects, normally managed successfully through departmental standard operating procedures.

Emergency: An event or occurrence requiring action by emergency personnel to prevent or minimize loss of life or damage to property or natural resources. An emergency is a situation that is larger in scope and more severe in terms of actual or potential effects than an incident.

Disaster: The occurrence or imminent threat of widespread or severe damage, injury, loss of life or property resulting from any natural or man-made cause. A disaster involves the occurrence or threat of significant casualties and/or widespread property damage that is beyond the capability of the local

1. Emergency Proclamation.
 - a. A local “Emergency Proclamation” is the legal method which authorizes extraordinary measures to meet emergencies and/or solve disaster problems. A proclamation allows for the emergency appropriation of monies, emergency use of resources, the by-passing of time consuming requirements such as hearings and the competitive bid process, and activates

extraordinary measures as outlined in this plan. A proclamation is typically a prerequisite for state and/or federal assistance and made at the onset of a disaster to allow the City to do as much as possible to help itself.

- b. An emergency proclamation is a prerequisite to the following actions:
 - (1) Allow the Mayor and Common Council to issue emergency orders and provide for the expeditious mobilization of City resources in responding to an emergency occurrence to ensure the safety of life, protect property, the environment, and allow economic survival of the community.
 - (2) Request the Governor to enact specific emergency powers.
 - (3) Request use of money from the State Emergency and Disaster Fund.
 - (4) Request state or federal assistance.

2. Disaster Declaration.

- a. A local “Disaster Declaration” is the legal method which authorizes extraordinary measures to meet emergencies and/or solve the consequences of a disaster. A disaster declaration is normally issued when, in the judgment of the Mayor and Common Council, the threat or actual occurrence of an emergency is of sufficient severity and magnitude that local resources are insufficient to meet the needs of the event.
- b. A Disaster Declaration, with or without a previous State of Emergency Proclamation, is a prerequisite to the following actions:
 - (1) Allow the Mayor and Common Council to issue emergency orders and provide for the expeditious mobilization of City resources in responding to an emergency event to ensure the safety of life, protect property, the environment, and allow community economic survival.
 - (2) Request the Governor to enact specific emergency powers.
 - (3) Request use of money from the State Emergency and Disaster Fund.
 - (4) Request state or federal assistance.

3. Request for Assistance.

- a. If the situation is beyond local capability, a request for state assistance, and/or federal assistance may be in the original proclamation or included in a second proclamation presented to the Governor through the State EOC. The “Local Proclamation” and the “Request for Assistance” are two separate actions, although they may be combined. Part of this proclamation includes the Mayor and Common Council proclaiming the City “a disaster area.” The request will go through the County to State.

- b. At the state level, decision making authority and commitment of state resources is retained at the state EOC (SEOC). The SEOC tracks Mission assignments coordinated by the state,.
 - c. Should federal assistance be granted, a State Coordinating Officer (SCO) will be appointed to interface directly with the federal government and to coordinate federal ESFs mobilized to support local emergency operations.
 - d. A Federal Coordinating Officer (FCO) works with the SCO to identify requirements. A Joint Field Office (JFO) may be established to coordinate federal resources. A Principal Federal Officer (PFO) may be designated to coordinate federal interagency incident management efforts.
4. Resource Requests.
- a. The City EOC must validate and approve all City resource requests and verify that local resources have been or will be exhausted as a result of the incident, and that resources are not available from the local private sector. The decision making and resource allocation process is illustrated in Figure 3: Emergency Management Resource Assistance Structure.
 - b. The City of Waukesha EOC will attempt to support all requests for resource support from locally or regionally available resources until these have been exhausted. Unmet resource requests will be consolidated and forwarded to the State through the County. The EOC Resource Status and Procurement Unit coordinates Resource/mission requests from the EOC to the State EOC.

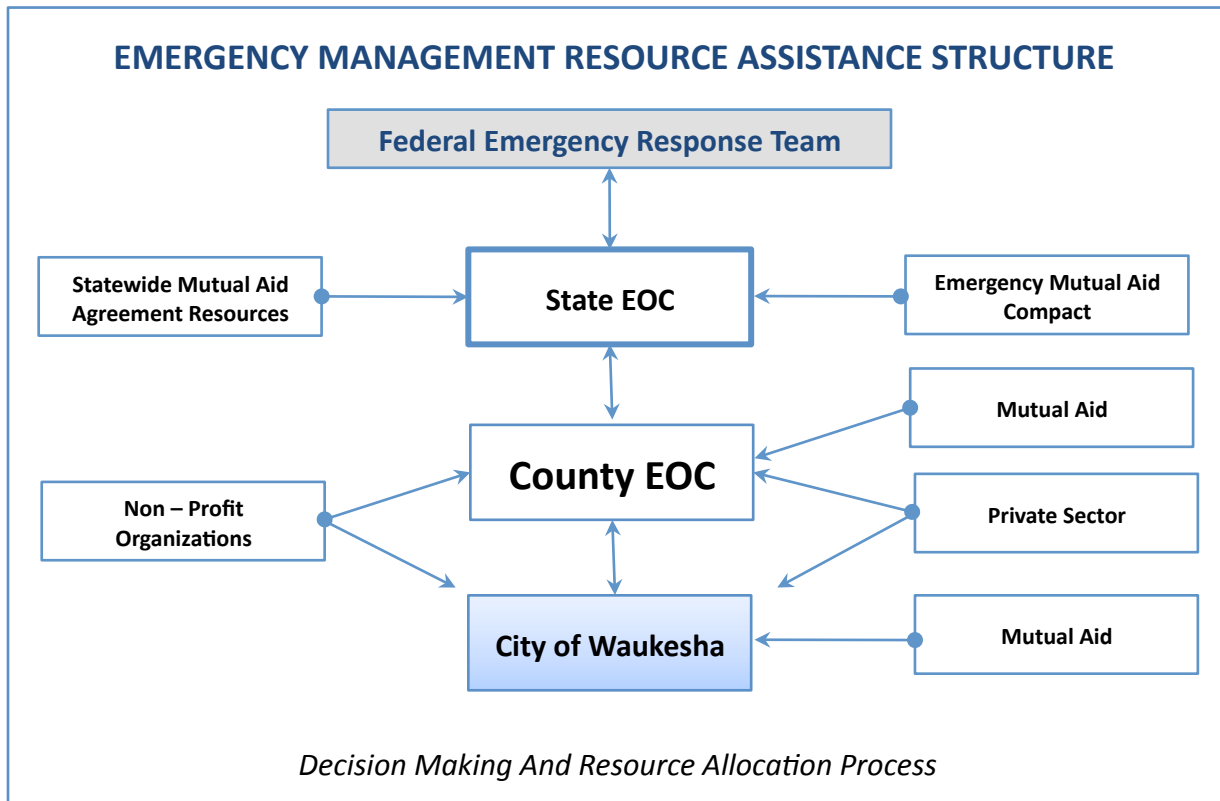


Figure 3: Emergency Management Resource Assistance Structure

P. PUBLIC PROTECTION: EVACUATION AND SHELTER.

1. Evacuation.

- a. The purpose of evacuation is to move people, and where appropriate other living creatures, away from an actual or potential danger to a safer place. For this to happen safely, plans must be in place not just for alerting people and moving them, but also to shelter and support them through to their eventual return and recovery.
- b. The overall objectives of emergency evacuation operations and notifications are to:
 - (1) Expedite the movement of persons from hazardous areas.
 - (2) Institute access control measures to prevent unauthorized persons from entering vacated, or partially vacated areas.
 - (3) Provide for evacuation to appropriate transportation points, evacuation points, and shelters.

- (4) Provide adequate means of transportation for persons with disabilities, the elderly, other persons with special needs, and persons without vehicles.
 - (5) Provide for the procurement, allocation, and use of necessary transportation and law enforcement resources by means of mutual aid or other agreements.
 - (6) Control evacuation traffic.
 - (7) Account for the needs of individuals with household pets and service animals prior to, during, and following a major disaster or emergency.
 - (8) Provide initial notification, ongoing, and re-entry communications to the public through the Joint Information Center.
 - (9) Assure the safe re-entry of the evacuated persons.
- c. The City must be prepared to manage an evacuation on a range of scales. There are no precise parameters regarding evacuation scale, however for planning purposes, it is helpful to describe evacuations on four levels.
- (1) **Site Evacuation:** Is a small-scale, localized operation which may be needed as a result of a severe weather event, hazardous material incident, major fire, bomb threat or civil disturbance. Site evacuation involves a small number of people. This typically includes workers at the site and people from adjacent occupancies or areas. Evacuation holding times are typically short, generally less than an hour or two, and citizens are permitted to return to their businesses or homes.
 - (2) **Intermediate Level Evacuation:** involves a larger number of citizens and a larger area may be necessary if the event impacts a larger geographic area. This level affects off-site homes and businesses and normally affects fewer than 100 people. People may remain out of the area for two to four hours or more. Collecting, documenting and managing the evacuees becomes more difficult. Off-site collection sites or shelter areas will need to be determined and managed.
 - (3) **Large Scale Evacuation:** could be required in the event of a significant natural or technological disaster or a local terrorist threat or attack. Thousands of people could be evacuated. Evacuees may be out of their homes and businesses for many hours if not days. Evacuation completion time frames will be extended. Evacuation shelters will need to be located, opened and managed. Documentation and tracking of evacuees becomes more important as well as more difficult. Site and evacuation perimeters become extended and require many more resources to maintain. Security of the evacuated area will be a significant concern.

- (4) **Mass Evacuation:** could be required due to an event that may cause or has caused a major disaster. The situation may require the implementation of regional, multi-jurisdictional evacuation and sheltering operations. Many thousands of people may need to be evacuated for an extended period of time. Large-scale reception operations would be required and sheltering needs would be regional in nature. Local resources would most likely be exhausted and significant state and federal assistance would be required to support the evacuation and sheltering operation.
- (a) Evacuations, other than limited site or intermediate evacuations ordered by authorized response agencies to protect lives will be initiated following an evacuation order from the Mayor, Incident Commander or designee.
 - (b) A number of City citizens will require special assistance during the evacuation and recovery phases of a disaster. This population will be encouraged to notify appropriate shelters, family, City agencies and transportation representatives of their needs.
 - (c) The EOC, City Emergency Management and Law Enforcement have lead responsibility for organizing and mobilizing evacuation operations.
 - (d) In the event of a multi-jurisdictional or regional evacuation, the Mayor may issue a declaration of a state of emergency and an evacuation order. This decision will be made following consultation with the Director of Emergency Management, and representatives of the jurisdictions involved or other coordinating entity.
 - (e) All assistance and support of such actions will be coordinated from the City EOC. Decisions on issues, such as: deploying and re-deploying personnel; determining evacuation routes; directing people trapped on evacuation routes to safe shelter; ensuring the sufficiency of fuel, and addressing any matters relative to the ordered protective actions will be made by the EOC Situation and Planning Unit in coordination with the State EOC.
 - (f) Businesses. In the event of incidents requiring regional evacuation orders, consideration will be given to designating a specific time for businesses within an evacuation zone to close and evacuate personnel. This time should be subsequent to the issuance of a general evacuation order. It is the policy of the City to refrain from issuing a mandatory evacuation order for businesses unless absolutely necessary in an effort to maximize the available resources to the general public prior to the incident or disaster.
 - (g) The Emergency Support Function structure promulgated in this plan will be used as appropriate to support evacuation operations.

- d. Security and Access Control.
 - Incident Command must control access, ingress, and egress to the affected areas in order to limit the security risk to the damaged locations, and to minimize the impact on emergency response and recovery operations.
- e. Re-entry into Emergency Areas.
 - Emergency operations such as search and rescue, damage assessments, preliminary debris removal, and other tasks will need to be performed in order to assure some degree of stability and safety. Premature permanent re-entry of the general public into evacuated areas could complicate emergency response operations and leave the returning population vulnerable due to a lack of support services or safety issues.
- f. Re-entry into evacuated areas shall be restricted until sufficient levels of safety, services and infrastructure are available for the returning population. The incident commander or EOC Policy Group, depending on the incident, may permit re-entry into an area using the following guidelines:
 - (1) No damages reported: Upon cancellation of all warnings/watches for the local jurisdiction, and when no damage has been reported, re-entry will be authorized.
 - (2) Substantial damages and/or injuries: After a local emergency which resulted in substantial injuries or harm to the population or substantial damage or loss of property, the evacuation order within those areas will be rescinded to the degree appropriate. An orderly return may be implemented in accordance with the categories and in order of priority as established below:
 - (a) Category One: Search and Rescue Teams, fire personnel, law enforcement personnel, transportation crews, utilities personnel, and Public Health officials.
 - (b) Category Two: Damage assessment teams dispatched by the EOC for the purpose of developing preliminary damage, accessibility and safety hazard assessments.
 - (c) Category Three: Clean-up teams for the purpose of clearing and repairing roads, restoring utilities, and eliminating safety hazards to the degree necessary to allow re-entry.
 - (d) Category Four: Individuals who possess and exhibit appropriate residency documentation shall be determined “priority class parties”. Priority Class parties will be permitted a reasonable time to return to their property. A re-entry identification system should be established to accelerate the re-entry process.
 - (e) Category Five: Complete accessibility shall be restored as soon as practicable.

2. Sheltering.

- a. One of the most important roles of government is to protect people from harm, including helping people obtain food and shelter in major emergencies. When disasters occur, victims are often provided safe refuge in temporary shelters located in schools, community centers, office buildings, tents or other facilities. The opening of shelters is a coordinated effort between the City EOC, County EOC, shelter providers, and the American Red Cross (ARC).
- b. The City may utilize five types of sheltering options; shelter-in-place, protective, special medical needs, pet, and host shelters.
 - (1) Shelter-in-Place. This a protective action process for taking immediate shelter in a location readily accessible to the affected individual(s). Shelter-in-place is generally intended as a short term strategy for responding to disasters.
 - (2) Protective General Population Shelters. These shelters are selected to provide the maximum available protection from known hazards and threats. They are open to the general public upon activation and attempts will always be made to staff with trained shelter management teams.
 - (3) Special Medical Needs Shelter. These shelters provide additional care for those individuals that meet the requirements of the access and functional needs program criteria. Due to the critical care required for a Special Medical Needs Shelter operation, such a shelter should be the last option for the public during an emergency incident. Such shelters shall be co-located with general population shelters, but have available additional staff and equipment to meet functional needs individuals. Those individuals whose needs exceed the capabilities of the Special Medical Needs Shelter should be transported to appropriate emergency medical facilities.
 - (4) Pet Shelter. Provides protection for domestic pets (dogs and cats) and their owners. Animals housed in pet shelters will not be housed directly with occupants but will be accessible.
 - (5) Host Shelter. These shelters support the temporary housing of displaced persons from other regions of the State.
 - (a) Once activated, shelters will work closely with the City EOC to coordinate information and resources needed to operate the shelter.
 - (b) Some shelters may be opened by ARC and some may be opened by City staff and then turned over to ARC as additional resources become available to help with local response.
 - (c) City run and community-run shelters should report their operational status as soon

as possible to the EOC so they can track shelter capacity throughout the City and forecast needs for mass care and feeding such as food, supplies, equipment, personnel, etc.

- (d) The ARC liaison in the EOC will provide coordination between ARC and the City.
- (e) Making emergency sheltering programs generally accessible is required by the Americans with Disabilities Act of 1990 (ADA).
 - State and local governments must comply with Title II of the ADA in the emergency and disaster related programs, services and activities they provide. This requirement applies to programs, services and activities provided directly by state and local governments as well as those provided through third parties, such as the American Red Cross, private nonprofit organizations and religious entities.
 - The ADA generally does not require state or local emergency management programs to take actions that would fundamentally alter the nature of the program, service or activity or impose undue financial and administrative burdens.
- (f) All established shelters will require security and access control measures.

Q. RECOVERY FRAMEWORK.

1. The City has the primary role in planning for and managing all aspects of its recovery. State and federal officials will look to the City to clearly articulate its recovery priorities and develop recovery plans. Post disaster recovery activities begin in the early stages of the response operations and may last for years.
2. Requests for immediate recovery and relief supplies and resources will be made by the City to the State EOC through the County EOC .
3. The City's recovery organization follows the concepts of the National Incident Management System (NIMS).
 - Depending upon the severity and magnitude of the disaster, full activation of the City's Recovery Incident Management System may not be necessary, may only be partially required, or may require full activation. Partial or full activation would be dictated by the characteristics of the disaster and would involve only those departments and organizations needing to interact in providing the necessary recovery activities and programs.
4. A City Disaster Recovery Manager (DRM) may be appointed to implement policy directives and manage recovery activities. The DRM ensures that the appropriate recovery support functions are identified and activated, that appropriate tasks are identified and prioritized, and that resources are applied within this priority framework.
5. The City may establish a "Recovery Task Force" to oversee the recovery and reconstruction process, serve as an advisory committee to the Disaster Recovery Manager and chief elected

officials, and to identify mitigation opportunities, identify resources, and ensure maximum control over the recovery process.

6. Recovery planning begins when the City of Waukesha EOC is activated. Recovery planners begin an assessment of the disaster impacts and determine which Recovery Support Functions (RSFs) will be activated to meet the City’s recovery needs.
 - a. Just like ESFs, Recovery Support Functions represent groupings of types of recovery activities and programs that the City and its citizens are likely to need following disaster. A “primary” agency/department for each RSF will be responsible for coordinating the implementation of the recovery activity or programs. The primary agency/department will be responsible for identifying the resources (support departments and organizations) within the RSF that will accomplish the post disaster activities. The primary agency/department is also responsible for coordinating the resource delivery. (See Recovery Support Functions (RSFs) Example below.)

Recovery Support Functions (RSFs) Example	
RSF #1	Impact Assessment/Impact Analysis
RSF #2	Continuation of Government (Restoration of Government Services)
RSF #3	Debris Management
RSF #4	Individual Assistance
RSF #5	Unmet Needs
RSF #6	Human Services
RSF #7	Safety and Risk Management
RSF #8	Public and Environmental Health
RSF #9	Repair and Restoration of Public Infrastructure, and Services and Public Buildings
RSF #10	Emergency Permitting and Inspections
RSF #11	Rebuilding, Construction, Repairs, Restoration
RSF #12	Housing (Temporary / Replacement)
RSF #13	Redevelopment
RSF #14	Public Information/Community Relations
RSF #15	Volunteers and Donations
RSF #16	Re-Entry, Security
RSF #17	Economic Restoration and Development

RSF #18	Environmental Concerns
RSF #19	Mitigation
RSF #20	Recovery Administration and Finance
RSF #21	Cultural and Historic Concerns
RSF #22	Mutual Aid

7. The City’s response to and recovery disaster impacts will follow a “phased approach” that includes three general phases: short-term (days); intermediate (weeks-months); long-term and long-term (months-years). See Table 6: Recovery Phases/Tasks.

RECOVERY PHASES/TASKS		
Short-term (days)	Intermediate (weeks-months)	Long-term (months-years)
<ul style="list-style-type: none"> <input type="checkbox"/> Providing essential health and safety services <input type="checkbox"/> Providing congregate sheltering or other temporary sheltering solutions <input type="checkbox"/> Providing food, water and other essential commodities for those displaced by the incident. <input type="checkbox"/> Providing disability related assistance/functional needs support services. <input type="checkbox"/> Developing impact assessments on critical infrastructure, essential services, and key resources. <input type="checkbox"/> Conducting initial damage assessments. <input type="checkbox"/> Conducting community wide debris removal, including clearing of primary transportation routes of debris and obstructions. <input type="checkbox"/> Restarting major transportation systems and restoring interrupted utilities, communication systems, and other essential services such as education and medical care. <input type="checkbox"/> Establishing temporary or interim infrastructure systems. Supporting family reunification. <input type="checkbox"/> Supporting return of medical patients to appropriate facilities in the area. <input type="checkbox"/> Providing basic psychological support and emergency crisis counseling. <input type="checkbox"/> Providing initial individual case management assessments. 	<ul style="list-style-type: none"> <input type="checkbox"/> Continuing to provide individual, family-centered, and culturally appropriate case management. <input type="checkbox"/> Providing accessible interim housing (in or outside the affected area depending on suitability) and planning for long-term housing solutions. <input type="checkbox"/> Returning of displaced populations and businesses if appropriate. <input type="checkbox"/> Reconnecting displaced persons with essential health and social services. <input type="checkbox"/> Providing supportive behavioral health education, intervention, including continuing to provide crisis, grief, and group counseling and support. <input type="checkbox"/> Providing access and functional needs assistance to preserve independence and health. <input type="checkbox"/> Updating hazard and risk analyses to inform recovery activities. <input type="checkbox"/> Establishing a post-disaster recovery prioritization and planning process. <input type="checkbox"/> Developing an initial hazard mitigation strategy responsive to needs created by the disaster. <input type="checkbox"/> Ensuring that national and local critical infrastructure priorities are identified and incorporated into recovery planning. <input type="checkbox"/> Developing culturally and linguistically appropriate public education campaigns to promote rebuilding to increase resilience and 	<ul style="list-style-type: none"> <input type="checkbox"/> Identifying of risks that affect long-term community sustainment and vitality. <input type="checkbox"/> Developing and implementing disaster recovery processes and plans, such as a long term recovery plan and/or reflecting recovery planning and mitigation measures in the community’s land use planning and management, comprehensive plans, master plans, and zoning regulations. <input type="checkbox"/> Rebuilding to appropriate resilience standards in recognition of hazards / threats. <input type="checkbox"/> Addressing recovery needs across all sectors of the economy and community, and addressing individual and family recovery activities and unmet needs. <input type="checkbox"/> Rebuilding educational, social, and other human services and facilities according to standards for accessible design. <input type="checkbox"/> Reestablishing medical, public health, behavioral health, and human services systems. <input type="checkbox"/> Reconfiguring elements of the community in light of changed needs and opportunities for “smart planning” to increase energy efficiency, enhance business and job diversity, and promote the preservation of natural resources. <input type="checkbox"/> Implementing mitigation strategies,

RECOVERY PHASES/TASKS		
Short-term (days)	Intermediate (weeks-months)	Long-term (months-years)
<ul style="list-style-type: none"> <input type="checkbox"/> Providing security and reestablishing law enforcement functions. <input type="checkbox"/> Building an awareness of the potential for fraud, waste and abuse, and ways to deter such activity, such as developing Public Service Announcements and publicizing ways to report allegations of waste, fraud and abuse. <input type="checkbox"/> Begin assessment of natural and cultural resources. 	<ul style="list-style-type: none"> reduce disaster losses. <input type="checkbox"/> Complete assessments of natural and cultural resources and develop plans for long-term environmental and cultural resource recovery. 	<ul style="list-style-type: none"> plans, and projects. <input type="checkbox"/> Implementing permanent housing strategies. <input type="checkbox"/> Reconstructing and/or relocating, consolidating permanent facilities. <input type="checkbox"/> Implementing economic and business revitalization strategies. <input type="checkbox"/> Implementing recovery strategies that integrate holistic community needs. <input type="checkbox"/> Implementing plans to address long-term environmental and cultural resource recovery. <input type="checkbox"/> Ensuring there is an ongoing and coordinated effort among local, state, tribal, and federal entities to deter and detect waste, fraud and abuse. <input type="checkbox"/> Identifying milestones for the conclusion of recovery for some or all non-local entities.

Table 6: Recovery Phases/Tasks.

R. STATE OF WISCONSIN RESPONSE.

1. The State of Wisconsin provides assistance to impacted counties when the resources of the affected City and its municipalities have been exhausted. Requests for and deployment of resources are approved and coordinated by the State Emergency Operations Center.
2. The Governor has the inherent responsibility, constitutional and statutory authority for overseeing the state’s response to any emergency or disaster. When directed, state agencies will take the appropriate actions to mobilize and deploy resources to assist in life, safety, and property protection efforts.
3. Wisconsin Emergency Management (WEM) is responsible for the coordination of the State response to an emergency or disaster. WEM will make recommendations to the Governor on matters pertaining to State Declarations, requests for federal assistance, and ongoing response and recovery activities. See Figure 4: State Emergency Response Concept of Operations. Other responsibilities of the state include:
 - a. Receive, evaluate and issue information on emergency operations.
 - b. Coordinate the activities of all state agencies.

- c. Coordinate the receipt, allocation and delivery of resources supplied by the state or federal government or other states.
- d. Coordinate emergency operations mutual aid with other states.

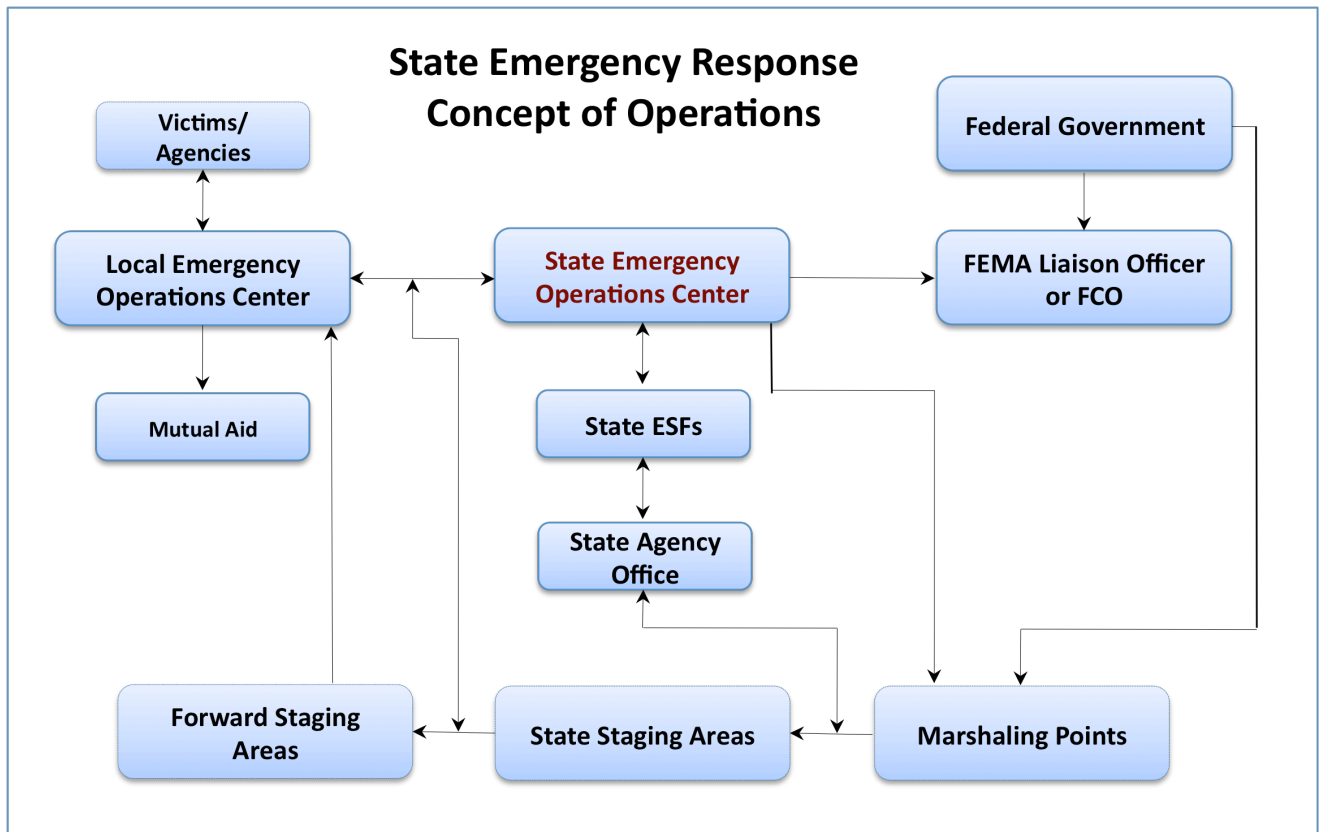


Figure 4: State Emergency Response Concept of Operations

S. FEDERAL GOVERNMENT RESPONSE.

The federal government provides assistance to affected communities when the capabilities of the local and state governments are exceeded. The State EOC will advise FEMA Region V that a formal request for federal assistance is to be submitted. FEMA may deploy a FEMA liaison to the SEOC, and if a Presidential Declaration of State of Emergency is made, will deploy an Emergency Response Team (ERT). See Figure 5: Federal Disaster Response Flowchart.

FEDERAL DISASTER RESPONSE FLOWCHART

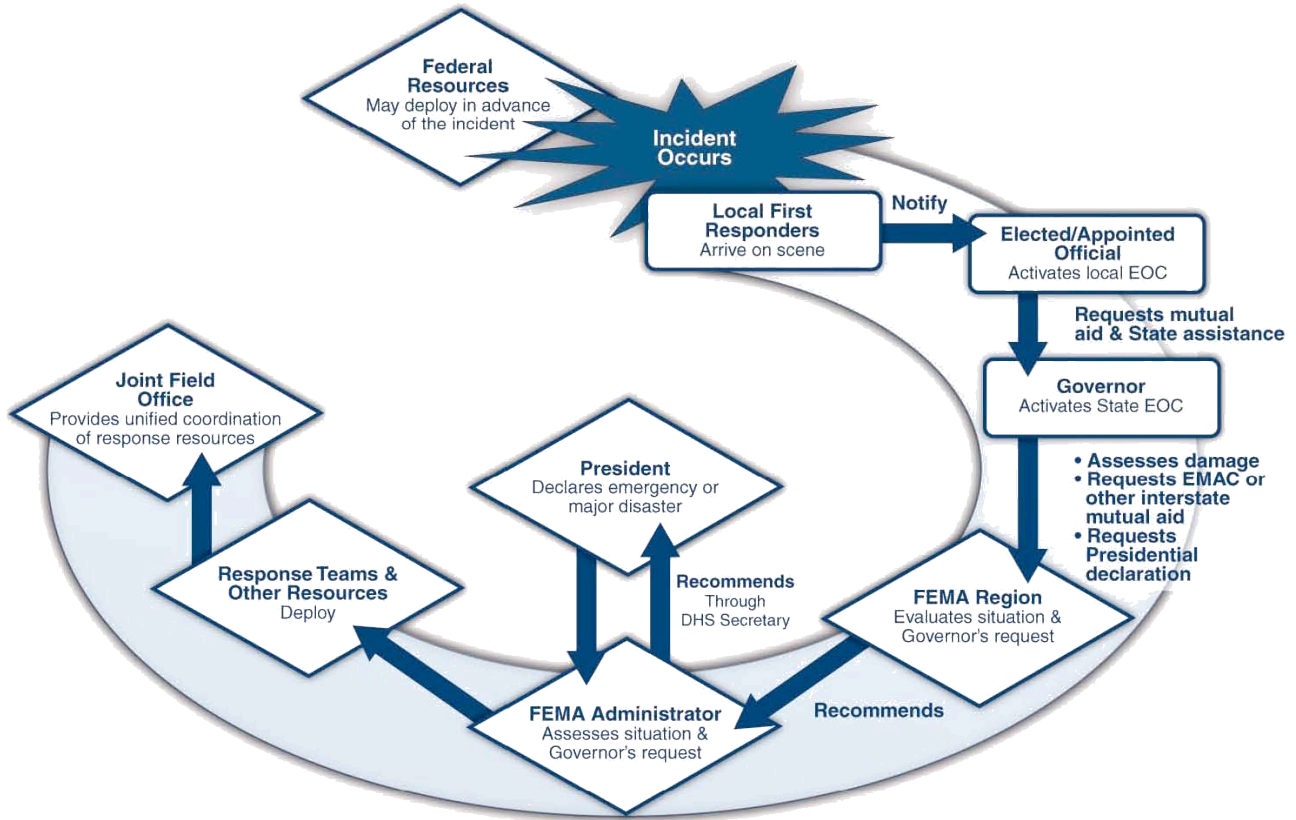


Figure 5: Federal Disaster Response Flowchart.

Comprehensive Emergency Management Plan CEMP

Basic Plan

IV. RESPONSIBILITIES

IV. RESPONSIBILITIES.

A. GENERAL EMERGENCY MANAGEMENT RESPONSIBILITIES.

1. The following common responsibilities are assigned to each department listed in this CEMP.
 - a. Participate as requested in mitigation and prevention, preparedness, response and recovery activities.
 - b. Provide staff members with training and exercise opportunities adequate to prepare them to carry out the responsibilities identified in this CEMP.
 - c. Upon receipt of an alert or warning of an emergency, initiate notification actions to alert employees on assigned response duties.
 - d. As appropriate during an alert or warning:
 - (1) Suspend or curtail normal business activities as appropriate.
 - (2) Recall needed off-duty employees.
 - (3) Send employees that are not needed home so they can protect their families and possessions.
 - (4) Secure and protect departmental facilities.
 - (5) Evacuate departmental facilities if appropriate.
 - e. As requested, augment the EOC's effort to warn the public through use of vehicles equipped with public address systems, sirens, employees going from door to door, etc.
 - f. Keep the EOC informed of field activities and maintain a communications link to the EOC.
 - g. If appropriate or requested, send a representative to the EOC.

AGENCIES SHOULD ENSURE THAT STAFF MEMBERS TASKED TO WORK IN THE EOC HAVE THE AUTHORITY TO COMMIT RESOURCES, AND HAVE A BROAD UNDERSTANDING OF ALL THE CAPABILITIES AND FUNCTIONS OF THE DEPARTMENT

- h. Activate a Department Operations Center (DOC) if appropriate to support and facilitate department response activities, maintain events log, and report information to the EOC.
- i. Report damages and status of critical facilities to the EOC.
- j. If appropriate or requested, send a representative to the EOC.
- k. Coordinate with the EOC to establish protocols for interfacing with state and federal responders.
- l. Coordinate with the EOC Public Information Officer before releasing information to the media.
- m. Submit reports to the EOC detailing departmental plans, emergency expenditures and obligations.

B. GENERAL PREPAREDNESS RESPONSIBILITIES.

- 1. Many City departments may have emergency–related functions in addition to their normal daily functions. Each department director is responsible for the development and maintenance of their respective department emergency and continuity of operations (COOP) plans and procedures for each division and section, and performing such functions as may be required to effectively cope with and recover from any emergency affecting their respective areas of responsibility. Specifically, the following common responsibilities are assigned to each department listed in this CEMP.
 - a. Create emergency and COOP plans for their department.
 - b. Create and maintain a department calling tree or other method for notification.
 - c. Establish department and individual responsibilities (as indicated in these plans); identify emergency tasks.
 - d. Work with other City departments to enhance cooperation and coordination, and eliminate redundancy. Departments having shared responsibilities should work to complement each other.

- e. Establish education and training programs so that each division, section, and employee will know exactly where, when and how to respond.
- f. Develop site specific emergency plans for department facilities as necessary.
- g. Ensure that employee job descriptions reflect their emergency duties.
- h. Train personnel to perform emergency duties/tasks as outlined in the CEMP or individual department plans.
- i. Identify, categorize and inventory all available department resources.
- j. Develop procedures for mobilizing and employing additional resources.
- k. Establish uninterrupted communication capabilities with the EOC.
- l. Prepare to fill positions in the emergency organization as requested by the Mayor or Director of Emergency Management acting in accordance with this CEMP.
- m. Prepare to provide internal logistical support to department operations during the initial emergency response phase.

C. GENERAL RESPONSE RESPONSIBILITIES.

- 1. Implement department emergency and COOP plans when necessary:
 - a. Be responsible for the call back of all personnel they intend to use in both their routine and assigned functions and directing such personnel where to report and their respective assignment.
 - b. Be responsible for the safety of vital records, files and equipment assigned to their respective department/ divisions.
 - c. Ensure that vital records are protected and maintained.
 - d. Ensure that activity logs are initiated as a matter of record.
 - e. Coordinate, where appropriate, to ensure that each of their facilities and buildings are secure before an emergency strikes.

D. SPECIFIC RESPONSIBILITIES BY DEPARTMENT.

1. The general emergency management preparedness and response responsibilities of all City departments listed in sections A, B and C on previous pages.

THE DUTIES AND ASSIGNED RESPONSIBILITIES FOR EMERGENCY OPERATIONS MAY VARY DEPENDING ON THE TYPE AND SCOPE OF THE INCIDENT. THE ORGANIZATION OF PARTICIPATING AGENCIES IS DISCUSSED IN MORE DETAIL IN ANNEX III OF THIS DOCUMENT.

City Departments SUMMARY OF EMERGENCY ROLES AND RESPONSIBILITIES NOTE: See the Emergency Support Functions (ESFs) for specific primary and support tasks	
Assessors Office	<ul style="list-style-type: none"> • Assist in the damage assessment process by: <ul style="list-style-type: none"> – Providing information regarding the dollar value of property damaged as a result of the disaster. – Providing information (name, telephone number, etc.) regarding the owners of property that has been damaged/destroyed as a result of the disaster.
Attorney	<ul style="list-style-type: none"> • Advises the Mayor and EOC Policy Group on legal options for emergency operations, options for emergency operations, emergency powers of City government and procedures for invoking those measures. • Prepares Emergency Proclamations for the Mayor. • Prepares emergency ordinances, resolutions and executive orders. • Reviews emergency proclamations, agreements, contracts, and disaster related documents. • Provides legal advice, assistance as required to City Departments. • Reviews and advises City officials on possible legal issues arising from disaster operations. • Advises City officials and department heads on record-keeping requirements and other documentation necessary for the exercising of emergency powers. • Reviews recovery contracts.
Building Inspection	<ul style="list-style-type: none"> • Provides building and safety inspections of shelter facilities to assure suitability for occupancy. • Provides inspectors to assist with damage assessment. • Enforces building codes.

City Departments SUMMARY OF EMERGENCY ROLES AND RESPONSIBILITIES NOTE: See the Emergency Support Functions (ESFs) for specific primary and support tasks	
	<ul style="list-style-type: none"> • Facilitates the application of loss reduction for the rebuilding of critical infrastructure by using building, fire, and other appropriate codes to mitigate potential losses in the future. • Provides an emergency permitting plan to streamline the building permitting process in the event of disaster. • Determines whether repair or reconstruction of damaged structures will be allowed and under what conditions. • Determines if damaged structures are safe for occupancy or recovery and in what capacity.
City Administrator	<ul style="list-style-type: none"> • Third in succession for Mayor’s emergency authorities. • In collaboration with Mayor supports and encourages personal preparedness by all City employees. • In collaboration with Mayor reviews, directs modifications to be made, and approves recommendations for improving the readiness and response capabilities of the City. • Monitors situations and developments that would alter the normal functions of City government. • During EOC activations: <ul style="list-style-type: none"> – Receives direction from the Mayor, develops and implements strategic decisions, and approves the ordering and releasing of resources. – Assists with establishing the appropriate level of the EOC organization. Continuously monitors the effectiveness of that organization and makes recommendations as required. • Keeps the public informed during emergency situations (with the assistance of the Public Information Officer).
Clerk/Treasurer	<ul style="list-style-type: none"> • Provides for the securing of City records. • Provides historical documents to assist with damage assessments.
Community Development	<ul style="list-style-type: none"> • Coordinates and supports City efforts to respond effectively to an incident involving agriculture, food, natural or cultural resources. • Develops and coordinates the City’s short and long term recovery plan. <ul style="list-style-type: none"> – During recovery phase, provides land use and policy planning services. – Provides guidance for post-disaster mitigation and re-development opportunities. • Coordinates the City’s life safety and damage assessments. <ul style="list-style-type: none"> – Develops system and forms for tabulating damage assessment.

City Departments SUMMARY OF EMERGENCY ROLES AND RESPONSIBILITIES NOTE: See the Emergency Support Functions (ESFs) for specific primary and support tasks	
	<ul style="list-style-type: none"> – Conducts damage assessment of public and private property to determine the extent of damage. – Activates, deploys damage assessment teams. – Receives, records and consolidates all damage reports.
Emergency Management	<ul style="list-style-type: none"> • Responsible for the City's Emergency Management Program. • Develops and maintains the City Comprehensive Emergency Management Plan (CEMP). • Prepares and maintains a resource inventory. • Performs day-to-day liaison with the County emergency management staff and other neighboring local emergency management personnel. • Coordinates City emergency planning and preparedness activities; Provides emergency preparedness information. • Provides information to City agencies and citizens on hazard mitigation. • Develops and coordinates emergency management training programs. • Coordinates training for local emergency management personnel and emergency responders. • Coordinates periodic emergency management, response, and recovery exercises. • Recommends a declaration of emergency pursuant to the City Code and State Statutes. Informs the Mayor, City Administrator, Police Chief and Fire Chief of the reasons for the status of events requiring the declaration. • Plans, develops, maintains an emergency operations center (EOC) to include equipment, staffing, and operational procedures necessary for the management and control of emergency conditions. • Activates and staffs the EOC when required. • Develops EOC incident action plans during EOC operations. • Provides coordination among local, state, federal, private and volunteer organizations. • Coordinates dissemination of emergency warning information; Disseminates emergency warning information from county, state and federal agencies; Disseminates warnings initiated at local government level. • Coordinates with businesses regarding mitigation, preparedness, response and recovery. • Coordinates the implementation of locally ordered and County and state ordered evacuations.

City Departments SUMMARY OF EMERGENCY ROLES AND RESPONSIBILITIES NOTE: See the Emergency Support Functions (ESFs) for specific primary and support tasks	
	<ul style="list-style-type: none"> • Identifies and publicizes shelter locations. • Develops system and forms for tabulating damage assessment. <ul style="list-style-type: none"> – Conducts damage assessment of public and private property to determine the extent of damage. – Activates, deploys damage assessment teams. – Receives, records and consolidates all damage reports.
Finance	<ul style="list-style-type: none"> • Establishes and maintains a single cost center system whereby emergency/disaster costs are identified and accumulated for state and federal reimbursements. <ul style="list-style-type: none"> – Maintains accurate records of funds, materials, and personnel hours expended as a direct result of the disaster. – Directs Departments to keep accurate records separating disaster operational expenditures from day-to-day expenditures. Documentation includes: logs, formal records and file copies of all expenditures, receipts, personnel time sheets. – Ensures that Departments keep records of the name, arrival time, duration of utilization, departure time and other information relative to the service of emergency workers, as well as documentation of the injuries, lost or damaged equipment, and any extraordinary costs. • Assists City Departments with impending emergency purchasing procedures and maintaining records. • Ensures supply of vouchers, receipts, and other forms. • Establishes and maintains a system to meet finance, payroll and other payment obligations during emergency/disasters. • Provides for security and protection of records and equipment. • Coordinates financial relief efforts with county, state and federal agencies. • Coordinates reimbursement efforts with county, state and federal agencies. • Determines which administrative procedures may have to be suspended, relaxed, or made optional in the interest of protecting life or property. <ul style="list-style-type: none"> – Normal procedures that do not interfere with timely accomplishment of emergency tasks, will continue to be used. – Determines need to depart from “business-as-usual” and issue emergency administrative procedures as appropriate • Ensures enough cash on hand to meet emergency payroll and other

City Departments SUMMARY OF EMERGENCY ROLES AND RESPONSIBILITIES NOTE: See the Emergency Support Functions (ESFs) for specific primary and support tasks	
	<p>needs in event of protracted power outage throughout the City.</p> <p><u>Purchasing</u></p> <ul style="list-style-type: none"> • Maintains an inventory of emergency resources. • During emergency operations locates supplies, equipment, and personnel to meet specific needs; procures supplies and services. • Maintains a list of suppliers for supplies and equipment needed immediately in the aftermath of an emergency. • Establishes emergency purchasing procedures and coordinate emergency procurements. • Coordinates transportation, sorting, temporary storage, and distribution of resources during emergency situations. • Establishes staging areas for resources, if required. • Maintains records of emergency–related expenditures for purchases and personnel. • Assists City Departments with expediting emergency purchasing procedures and maintaining records. • Processes orders and facilitates emergency purchases. • Facilitates emergency contracting of goods and services. • Maintains records. • Provides security and protection of records and equipment.
Fire Department	<ul style="list-style-type: none"> • Coordinates all response operations for fire, search, rescue, emergency medical services and hazardous materials response. Emergency tasks to be performed include: <ul style="list-style-type: none"> – Fire prevention activities. – Fire detection and control. – Hazardous material and oil spill response. – Evacuation support. – Post–incident reconnaissance and damage assessment. – Fire safety inspection of temporary shelters. • Requests assistance through the state fire mutual aid system as necessary . • Prepares and maintains fire resource inventory. • Provides situational awareness: determine scope of incident as to immediate casualties/destruction and whether the incident has the potential to expand and escalate. • Determines areas at risk and which public protective actions, if any,

City Departments SUMMARY OF EMERGENCY ROLES AND RESPONSIBILITIES NOTE: See the Emergency Support Functions (ESFs) for specific primary and support tasks	
	<p>should be implemented.</p> <ul style="list-style-type: none"> • Directs on–scene evacuations as a result of fire, hazardous materials spill, transportation accidents, etc., as necessary, whenever there is immediate threat to life and safety; Assists with other evacuation operations. • Orders Shelter In–Place (Hazardous Material Incidents). • Performs support duties and functions required to assist City emergency operations as appropriate. • Assists with transportation, damage assessment, information and planning, and mass care. • Provides personnel and equipment as needed.
Human Resources	<ul style="list-style-type: none"> • Provides information and assistance to City managers and supervisors regarding the City’s personnel policies during emergencies. • Assists City departments by soliciting the appropriate human resources (temporary City hires or volunteers) to meet the needs identified by those departments. • Provides information as to safety precautions and personal protective equipment (in accordance with OSHA standards and guidelines) are to be followed by the volunteers (i.e., use of boots, goggles, gloves, dust masks, etc.). • Assists City departments to accomplish their mission during an emergency by maintaining a roster of available City employees in non–essential positions who can be assigned to perform tasks required in other departments. • Provides for employee psychological and other support that may be required. • Coordinates efforts to provide shelter and mass care for City employees and their families. • Distributes information to employees regarding Red Cross and FEMA Individual Assistance Programs.
Information Technology	<ul style="list-style-type: none"> • Ensures the citywide computer network is operational in the EOC. This includes support for all user software and hardware, the local area network supporting the EOC and readiness of the government access channel for the City of Waukesha. • Works with local broadcasting agencies in establishing real–time, on scene broadcast feed into the EOC. • Provides telecommunications and computer support to emergency

City Departments SUMMARY OF EMERGENCY ROLES AND RESPONSIBILITIES NOTE: See the Emergency Support Functions (ESFs) for specific primary and support tasks	
	<p>support functions (ESFs) during and after an emergency/disaster.</p> <ul style="list-style-type: none"> • Provides for security and protection of current and historical computer records and equipment. • Confirms access to off-site computer and backup files to run critical applications, if necessary. • Advises all City Departments of actions to be taken to secure computer equipment. • Assures priority restoration of IT and communication functions and systems.
Mayor	<ul style="list-style-type: none"> • Has promulgating authority for this plan. • Supports and encourages personal preparedness by all City employees. • Reviews, directs modifications to be made, and approves recommendations for improving the readiness and response capabilities of the City. • Provides appropriate funding for the City’s emergency management program to the Common Council for review and approval as part of the budget process. • Ensures participation of all necessary City departments in the City’s emergency management program. • Assumes command as the City’s Chief Elected Official whenever the EOC is activated provided the Mayor is within the City and available by voice or text message contact with the City Administrator and EOC Manager. The Mayor does not need to be physically present in the EOC to assert executive authority. • Provides overall direction and control and for continuance of effective and orderly governmental control required for emergency operations. • Determines the strategic priorities for the City response. • Provides visible leadership and presence in the City during an emergency or disaster. • Ensures that the City continues to function administratively. • Arranges for hosting of state and federal officials, legislative delegations and other dignitaries offering disaster assistance. • Arranges for the Common Council to receive periodic briefings on the status of disaster events. • Keeps the Common Council President advised of the circumstances surrounding any imminent or emergent situation that may require the activation of the EOC. Such advice will continue to regularly occur and may include additional or all Council members should it be necessary

City Departments SUMMARY OF EMERGENCY ROLES AND RESPONSIBILITIES NOTE: See the Emergency Support Functions (ESFs) for specific primary and support tasks	
	<p>to proclaim an “Emergency,” issue executive orders, and when possible, to terminate the “Emergency.”</p> <ul style="list-style-type: none"> • Makes emergency policy decisions and issues executive orders related to an in-progress emergency operation. • Submits all proclamations and related executive orders to the Common Council for review and appropriate legislation. This includes those for exercising “emergency powers”; ordering the use outside services, equipment, commandeered property, gifts, grants, and loans; and for dispensing with normal purchasing practices. • With the assistance of the Public Information Officer: <ul style="list-style-type: none"> – Keeps the public informed during emergency situations. – Disseminates accurate and timely emergency information and instructions to the general public. – Interfaces with media; arranges for media briefings. – Approves public information bulletins and broadcasts released from within City government. • Enters into agreements with the county, state and federal disaster relief agencies, as required. • Directs City agencies in recovery operations.
Parks, Recreation & Forestry	<ul style="list-style-type: none"> • Responsible for the security and protection of City parks and recreational facilities. • Determines status and assists with the utilization of parks and recreational facilities as staging areas, points of distribution, shelter and mass care sites, donations management and volunteer reception centers. • Provides personnel and equipment as needed. • Assesses impact of disaster or emergency on parks, recreation and cultural resources. • Provides damage assessments of parks and recreation facilities, buildings and equipment. • Provides personnel, supplies and other resources necessary to assist with acceptance, sorting, storage, and distribution of donated goods. • Assists Public Works in debris removal and restoring access in public rights of way priority corridors. • Provides temporary debris staging sites.
Police Department	<ul style="list-style-type: none"> • Coordinates all law enforcement activities in the affected area(s) to include: maintenance of law and order; crowd control; traffic control;

City Departments SUMMARY OF EMERGENCY ROLES AND RESPONSIBILITIES NOTE: See the Emergency Support Functions (ESFs) for specific primary and support tasks	
	<p>emergency orders enforcement.</p> <ul style="list-style-type: none"> • Provides situational awareness: determine scope of incident as to immediate casualties/destruction and whether the incident has the potential to expand and escalate. • Provides security for City facilities, evacuated areas, shelters. • Provides access control to damaged or contaminated areas. • Orders and conducts evacuations when necessary to save lives and property. • Provides law enforcement support to emergency response activities to include: search and rescue operations; damage assessment; mobile units for public address warning. • Advises Mayor and EOC Policy Group on need for curfews, area closures, and other considerations. • Enforces emergency orders. • Prepares and maintains law enforcement resource inventory. • Stages and places law enforcement vehicle and equipment resources in effective positions throughout the City. • Establishes traffic control routes for both evacuation and reentry. • Provides personnel and equipment in support of emergency support functions (ESFs) as needed. • Requests assistance through the state law enforcement mutual aid system as necessary. • Determines and requests present and future need for national guard resources to support law enforcement activities. • Coordinates fatality management with the Medical Examiner, the County, and other appropriate agencies. • Coordinates with ESF 18 Animal Services for the care and disposition of stray domestic animals and/or wildlife.
<p>Public Information Officer (PIO)</p>	<ul style="list-style-type: none"> • Establishes and maintains a public information center within the Emergency Operations Center (EOC). • Coordinates activities with the County PIO. • Interfaces with media; arranges for media briefings. • Keeps the public informed during emergency situations; Disseminates accurate and timely emergency information and instructions to the general public. • Coordinates activities with the EOC Manager, City Administrator and Mayor. • Coordinates rumor control activities with EOC Manager.

City Departments SUMMARY OF EMERGENCY ROLES AND RESPONSIBILITIES NOTE: See the Emergency Support Functions (ESFs) for specific primary and support tasks	
	<ul style="list-style-type: none"> • Coordinates on-going hazard awareness and public education programs.
<p>Public Works (Engineering, Streets GIS, Parking, Transit, Wastewater Treatment)</p>	<ul style="list-style-type: none"> • Provides Public Works resources to support: <ul style="list-style-type: none"> – Urban search and rescue. – Heavy rescue. – Damage assessment. – Road, bridge repair. – Debris clearance. – Road clearance. – Flood control. – Traffic control. – Hazardous materials response (diking). – Repair to utility systems. – Building demolitions. – Distribution of water, food, mass care supplies. • Supports the documenting of incident information and damage assessment. • Facilitates the protection, repair and restoration of City owned infrastructure. • Coordinates and provides transportation resources. * Provides Geographic Information System mapping capabilities. • Supports city-wide damage assessment. • Assesses damage to streets, bridges, traffic control devices, signage, and other public facilities. • Provides temporary repair of critical facilities. • Restores damaged roads and bridges and City signage. • Secures essential City facilities. • Coordinates the repair of damaged City facilities. • Obtains and coordinates energy resources. • Ensures necessary backup power generation to building and facilities. • Provides emergency debris clearance, recommends disposal sites for debris, coordinates debris collection and disposal. • Assists private utilities with the shutdown of gas and electric services. • Ensures the continued operations and restoration of operations of the City wastewater facilities.

City Departments SUMMARY OF EMERGENCY ROLES AND RESPONSIBILITIES NOTE: See the Emergency Support Functions (ESFs) for specific primary and support tasks	
All Other City Departments	<ul style="list-style-type: none">• See Sections A Emergency Management Responsibilities, B Preparedness Responsibilities and C General Response Responsibilities above.

Comprehensive Emergency Management Plan CEMP

Basic Plan

V. FINANCIAL MANAGEMENT

V. FINANCIAL MANAGEMENT.

A. GENERAL.

1. During and after emergency/disaster events normal fiscal and administrative functions and regulations may need to be temporarily modified or suspended in order to support emergency operations in a timely manner. Additionally, if certain emergency costs can be documented, certain reimbursements from state and federal sources may be possible.
2. The City emergency response and recovery costs must be properly documented so that eligible reimbursements from state and federal sources may be possible.

B. POLICIES.

1. All departments will make every effort possible to assure the safety of cash, checks, accounts receivable, and assist in the protection of other valuable documents/ records.
2. Departments will designate personnel to be responsible for documentation of disaster operations and expenditures. Emergency expenditures will be incurred in accordance with existing City emergency purchasing procedures.
3. During the emergency operations, non-essential administrative activities may be suspended, and personnel not assigned to essential duties may be assigned to other departments to provide emergency support.
4. Each department will keep an updated inventory of its personnel, facilities, and equipment resources as part of their emergency plans and procedures.

C. ADMINISTRATION.

1. During an emergency or disaster, administrative procedures may have to be suspended, relaxed, or made optional in the interest of protecting life or property. Departments are authorized to take

necessary and prudent actions in response to disaster emergency incidents. Emergency services officers have independent authority to react to emergency situations.

2. Normal procedures which do not interfere with timely accomplishment of emergency tasks, will continue to be used. Those emergency administrative procedures which depart from “business-as-usual” will be described in detail in department emergency and disaster policies, procedures, and instructions or in their incident action plan during an EOC activation.
3. Departments are responsible for keeping records of the name, arrival time, duration of utilization, departure time and other information relative to the service of emergency workers, as well as documentation of any employee or authorized volunteer injuries, lost or damaged equipment, and any associated or extraordinary costs.
4. Preservation of Records.
 - a. In order to continue normal government operations following an emergency situation disaster, vital records must be protected. These include legal documents as well as property and tax records. The principal causes of damage to records are fire and water; therefore, essential records shall be protected accordingly. Each agency responsible for preparation of annexes to this plan will include protection of vital records in its SOPs.
 - b. If records are damaged during an emergency situation, the City will seek professional assistance to preserve and restore them.
5. Post-Incident and Exercise Review.
 - The Mayor and Director of Emergency Management are responsible for organizing and conducting a critique following the conclusion of a significant emergency event/incident or exercise. The critique will entail both written and verbal input from all appropriate participants. Where deficiencies are identified, an individual, department, or agency will be assigned responsibility for correcting the deficiency and due date shall be established for that action.

D. FISCAL.

1. Department of Administration and Purchasing Division personnel shall facilitate the acquisition of supplies, equipment, and services necessary to support the emergency response actions of City departments.
2. When circumstances dictate, emergency response field personnel may be given purchasing authority after coordination with the Purchasing Manager. A record of all purchases shall be reported to the Purchasing Division in accordance with City purchasing policies. A complete and

accurate record of all purchases, a complete record of all properties commandeered to save lives and property, and an inventory of all supplies and equipment purchased in support of the emergency response shall be maintained.

3. Though certain formal procedures may be waived, this in no way lessens the requirement for sound financial management and accountability. Departments will identify personnel to be responsible for documentation of disaster costs and utilize existing administrative methods to keep accurate records separating disaster operational expenditures from day-to-day expenditures. Documentation will include: logs, formal records and file copies of all expenditures, receipts, personnel time sheets. Department Directors will be held responsible for deviations from the emergency purchasing procedures.
4. A separate Emergency Operations Center (EOC) "Finance Strike Team" may be formed to handle the monetary and financial functions during large emergencies, disasters under the Resource Status & Procurement Unit. See the City EOC Manual for details.
5. The City may qualify for reimbursement of certain emergency costs from state, federal disaster recovery programs. The City may also collect damages from its insurance carriers. Successful documentation of expenditures will maximize the reimbursements and assistance that the City and its citizens will receive. All City departments and agencies are expected to include requirements for emergency fiscal record keeping in their emergency plans and procedures.

E. LOGISTICS.

1. Departments responding to emergencies and disasters will first use their available resources. When this plan is implemented, the EOC becomes the focal point for procurement, distribution and replacement of personnel, equipment and supplies. Scarce resources will be allocated according to established priorities and objectives of the Incident Commander(s).
2. Logistics will be needed to support the field operations, the Emergency Operations Center (EOC) operations, and disaster victims.
3. All departments are expected to maintain an inventory of all non-consumable items, to include their disposition after the conclusion of the emergency proclamation. Items that are not accounted for, or that are placed in City inventory as an asset will not be eligible for reimbursement.

F. REFERENCES.

1. Emergency Purchasing Guidelines, Rules.
2. Emergency or disaster expenditures-restrictions.

3. Levying emergency tax-disposition of surplus.
4. Finance and Budget Department Control Activities Procedures.

Comprehensive Emergency Management Plan CEMP

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VI. ATTACHMENTS

VI. ATTACHMENTS.

- A. PRIMARY/SUPPORT MATRIX.
- B. GLOSSARY AND ACRONYMS.

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A. PRIMARY / SUPPORT MATRIX

Departments, Agencies & Organizations	Transportation	Communications & IT	Public Works	Fire Fighting	Information, Analysis & Planning	Mass Care, Emergency Assistance, Housing & Human Services	Resource Support	Public Health	Search and Rescue	Hazardous Materials	Agriculture and Natural Resources	Energy & Utilities	Law Enforcement & Security	Long-Term Community Recovery	Public Information	Hospital & Medical Services	Volunteer and Donation Management	Animal and Veterinary Services	Functional and Access Needs (AKA Special Needs)	Fatality Management	Damage Assessment	Public Protection (Warning, Evacuation, Shelter)	Debris Management
	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23
Airport, Airfields (Commercial, Private)	S																						
Ambulance Services: Public and Private	S												S								S		
American Red Cross				S		S		S			S		S	S		S		S			S	S	
Area Manufactures & Commerce																						S	
ARES/RACES		S				S		S					S				S					S	
Assessor														S								S	
Attending Emergency Room Physicians																S							
Attorney					S		S								S		S					S	
Building Inspection						S								S								S	
Care Wisconsin						S																	
Caterers/Grocery Stores/ Restaurants						S																	
Chamber of Commerce					S																		
Citizens & Organizations Active In Disaster (COAD) / VOADs & Non Governmental Organizations (NGOs)	S	S				S	S				S		S	P			P			S	S		S
City of Waukesha Communications Center (CWCC)		P					S								S	S							S
City Public Information Officer (PIO)					S									S	P		S						S
Civic & Community Center(s)						S																	
Civil Air Patrol								S															
Clerk / Treasurer					S						S											S	
Clinics																S							

Departments, Agencies & Organizations	Transportation	Communications & IT	Public Works	Fire Fighting	Information, Analysis & Planning	Mass Care, Emergency Assistance, Housing & Human Services	Resource Support	Public Health	Search and Rescue	Hazardous Materials	Agriculture and Natural Resources	Energy & Utilities	Law Enforcement & Security	Long-Term Community Recovery	Public Information	Hospital & Medical Services	Volunteer and Donation Management	Animal and Veterinary Services	Functional and Access Needs (AKA Special Needs)	Fatality Management	Damage Assessment	Public Protection (Warning, Evacuation, Shelter)	Debris Management
	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23
Commercial and Private Sector Transportation Companies	S																						S
Commercial Phone Companies		S																					
Commercial Print Media															S								S
Commercial Radio & Television Stations															S								S
Community Development					S	S					P			P								P	
Community Leaders																	S						
Correctional Facilities													S										
County Aging and Disability Resource Center						S																	
County Community Development Agency (&/or Planning & Zoning)												S											
County Department Of Health & Human Services (DHHS)					S	P	S	P		S	P	S		S	S	P	S	P	P	P		S	
County Housing Authority														S									
County Human Services														S									
County Medical Reserve Corps																	S						
Debris Management Contractors																							S
Departments, All City		S			S		S								S		S				S	S	
Disaster Recovery Manager														S									
DMORT																					S		
Emergency Management		S			P	S	P		S	S				S	S	S	S		S	S	P	P	
Emergency Medical								S		S						P							

Departments, Agencies & Organizations	Transportation	Communications & IT	Public Works	Fire Fighting	Information, Analysis & Planning	Mass Care, Emergency Assistance, Housing & Human Services	Resource Support	Public Health	Search and Rescue	Hazardous Materials	Agriculture and Natural Resources	Energy & Utilities	Law Enforcement & Security	Long-Term Community Recovery	Public Information	Hospital & Medical Services	Volunteer and Donation Management	Animal and Veterinary Services	Functional and Access Needs (AKA Special Needs)	Fatality Management	Damage Assessment	Public Protection (Warning, Evacuation, Shelter)	Debris Management
	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23
Services																							
Environmental Clean Up Contractors										S													
Facilities: Public/Private										S													
Finance							S							S								S	
Finance – Purchasing		S	S		S		S					S		S			S						
Fire Department	S	S	S	P			S	S	P	P	S		S		S	P	S	S	S	S	S	S	S
Fire Rehab Units				S																			
Funeral Directors/ Association																					S		
GIS						S		S						S									
HAWS						S													P				
Highway Departments											S												
Home Builders & Contractor's Associations																							S
Hospitals						S		S		S						S					S		
Hotels						S																	
Human Resources							S										S						
Human Services, City								S															
Information Technology		P			P	S	S						S				S					S	
Law Enforcement Agencies									P				P			S							
Local Contractors			S																				
Local Cooperative Extension Service											S												
Local Food Producer/ Processors											S												
Managed Care Organizations & Waukesha City Service Providers Group						S													S				

Departments, Agencies & Organizations	Transportation	Communications & IT	Public Works	Fire Fighting	Information, Analysis & Planning	Mass Care, Emergency Assistance, Housing & Human Services	Resource Support	Public Health	Search and Rescue	Hazardous Materials	Agriculture and Natural Resources	Energy & Utilities	Law Enforcement & Security	Long-Term Community Recovery	Public Information	Hospital & Medical Services	Volunteer and Donation Management	Animal and Veterinary Services	Functional and Access Needs (AKA Special Needs)	Fatality Management	Damage Assessment	Public Protection (Warning, Evacuation, Shelter)	Debris Management	
	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	
Mayor					S		S							S	P								S	
Medical Examiner								S								S					P			
Military – National Guard																S								
Mutual Aid Box Alarm System (MABAS)				S																				
National Weather Service															S									
Parks, Recreation & Forestry					S	S								S			S					S		S
Participating Civic Associations																			S					
Police Department	S	S	S	S	S	S	S	S	P	S	S	S	P	S	S		S	S		S	S	S	S	S
Private Sector Fuel Suppliers												S												
Public Works	P	S	P	S	S	S	S	S	S	S		P	S	S			S				S	S	S	P
Recovery Task Force														S										
Salvation Army				S		S											S							
School District	S					S	S	S							S	S								
Search and Rescue Units 9)									S															
Telecommunications												S												
Transit	S																							
U.S. Coast Guard/ Auxiliary									S															
University Of Wisconsin - Extension											P													
Utilities, Pipeline – Environmental Health											P													
Utilities: Electric, Gas, Water, Communications			S	S								S		S								S	S	S
Utility: Natural Gas												S												
Utility: Water					S																			

Departments, Agencies & Organizations	Transportation	Communications & IT	Public Works	Fire Fighting	Information, Analysis & Planning	Mass Care, Emergency Assistance, Housing & Human Services	Resource Support	Public Health	Search and Rescue	Hazardous Materials	Agriculture and Natural Resources	Energy & Utilities	Law Enforcement & Security	Long-Term Community Recovery	Public Information	Hospital & Medical Services	Volunteer and Donation Management	Animal and Veterinary Services	Functional and Access Needs (AKA Special Needs)	Fatality Management	Damage Assessment	Public Protection (Warning, Evacuation, Shelter)	Debris Management		
	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23		
Waukesha County Communications Center													S												
Wisconsin State Historical Society														S											
Wisconsin Veterinary Corps/Humane Society											S														

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B. GLOSSARY AND ACRONYMS.

GLOSSARY

– A –	
Access/Accessible	The suitability or adaptability of programs, services, activities, goods, facilities, privileges, advantages or accommodations provided by a public or private (for-profit or not-for-profit) entity, or by any entity to which it contracts for all members of the population, including individuals with disabilities.
Access and Functional Needs	Persons who may have additional needs before, during and after an incident in functional areas, including but not limited to: maintaining independence, communication, transportation, supervision, and medical care. Individuals in need of additional response assistance may include those who have disabilities; live in institutionalized settings; are seniors; are children; are from diverse cultures; have limited English proficiency, non-English speaking; or transportation disadvantaged.
Activation	A process by which a facility is brought up to emergency mode from a normal mode of operation. Activation is completed when the facility is ready to carry out full emergency operations.
Agency	A division of government with a specific function offering a particular kind of assistance. In ICS, agencies are defined either as jurisdictional (having statutory responsibility for incident management) or as assisting or cooperating (providing resources or other assistance).
Agency Representative	A person assigned by a primary, assisting, or cooperating Federal, State, local, or tribal government agency or private entity delegated authority to make decisions affecting that agency's or organization's participation in incident management activities following appropriate consultation with the agency leadership.
Aid Agreements, Mutual (Pacts)	Written or unwritten understandings among jurisdictions, which cover methods and types of assistance available during an emergency.
Alternate EOC	A site located away from the primary EOC from which civil government officials exercise direction and control in an emergency or disaster.
Area Command (Unified Area Command)	An organization established (1) to oversee the management of multiple incidents that are each being handled by an ICS organization or (2) to oversee the management of large or multiple incidents to which several Incident Management Teams have been assigned. Area Command has the responsibility to set overall strategy and priorities, allocate critical resources according to priorities, ensure that incidents are properly managed, and

	ensure that objectives are met and strategies followed. Area Command becomes Unified Area Command when incidents are multi-jurisdictional. Area Command may be established at an EOC facility or at some location other than an ICP.
Available Resources	Resources assigned to an incident, checked in, and available for use, normally located in a Staging Area.
– B –	
Base Camp	A resource staging area for personnel and equipment.
Business Continuity (BC)	The capability to maintain or return to normal provision of day-today services.
– C –	
Catastrophic Incident	Any natural or man-made incident, including terrorism that results in extraordinary levels of mass casualties, damage or disruption severely affecting the population, infrastructure, environment, economy, national morale and / or government functions. A catastrophic event could result in sustained national impacts over a prolonged period of time; almost immediately exceeds resources normally available to State, local, tribal, and private sector authorities in the impacted area; and significantly interrupts governmental operations and emergency services to such an extent that national security could be threatened. All catastrophic events are Incidents of National Significance.
Chain of Command	A series of command, control, executive, or management positions in hierarchical order of authority.
CHEMTREC	“Chemical Transportation Emergency Center,” a public service of the Chemical Manufacturers Association located in Washington, D. C. CHEMTREC provides immediate advice for emergency personnel at the scene of an accident or spill. A telephone hotline for emergencies is 1–800–424–9300.
Civil Disturbance	Any incident intended to disrupt community affairs and requiring law enforcement intervention and emergency management assistance to maintain public safety. These include, but are not limited to, terrorist attacks, riots, and strikes which result in violence, and demonstrations requiring police intervention and arrests.
Clean Sweep Program	An organized campaign to collect and properly dispose of toxic or hazardous household chemicals (pesticides, solvents, paints, etc.)
COAD	Citizens and Organizations Active in Disaster: an organized group of community resources (personnel and equipment) available to assist government agencies before, during and following disaster occurrence.

Command Staff	In an incident management organization, the Command Staff consists of the Incident Command and the special staff positions of Public Information Officer, Safety Officer, Liaison Officer, and other positions as required, who report directly to the Incident Commander. They may have an assistant or assistants, as needed.
Community Recovery	In the context of the NRF and its annexes, the process of assessing the effects of an Incident of National Significance, defining resources, and developing and implementing a course of action restore and revitalize the socioeconomic and physical structure of a community.
Comprehensive Emergency Management (CEM)	An integrated approach to the management of emergency programs and activities for all four emergency phases (mitigation, preparedness, response, and recovery), for all types of emergencies and disasters (natural, man-made, and attack), and for all levels of government (local, state, and Federal) and the private sector.
Comprehensive Emergency Management Plan (CEMP)	Contains policies, authorities, concept of operations, legal constraints, responsibilities, and required emergency functions. Strategic document to guide development of Agency response plans, SOPs, and specific incident action plans.
Congregate Care	Refers to the provision of temporary housing and basic necessities for evacuees.
Consequence Management	Predominantly an emergency management function and included measures to protect public health and safety, restore essential government services, and provide emergency relief to governments, businesses, and individuals affected by the consequences of terrorism. The requirements of consequence management and crisis management are combined in the NRF. See also Crisis Management.
Continuity of Government (COG)	All measures that may be taken to ensure the continuity of essential functions of the three branches of government—executive, legislative and judicial—in the event of an emergency or disaster.
Continuity of Operations Plan (COOP)	The plan includes all measures that may be taken to ensure the continuity or return to continuity of daily functions of the three branches of government—executive, legislative and judicial—in the event of an emergency or disaster. Often referred to as Business Continuity Plan (BCP)
Credible Threat	A potential terrorist threat based on a threat assessment evaluated as credible and likely to involve WMD.
Crisis Action Team (CAT)	A flexible, supporting / coordinating service that could be One person at home facilitating the coordination of personnel and resources to an incident scene; Several people convening in the Emergency Operations Center (EOC) or on-scene to assist the “Incident Manager” as needed.

Crisis Counseling Grants	Funded by FEMA under the Stafford Act to address the counseling needs of a community following a presidentially declared disaster in which individual assistance is authorized.
Critical Facilities	Specific structures or facilities that support the delivery of essential services. Critical facilities can also be defined as locations having large concentrations of people either temporarily or permanently such as high occupancy structures, special population facilities, or special community events.
Critical Infrastructures	Systems and assets, whether physical or virtual, so vital to the United States that incapacity or destruction of such systems and assets would have a debilitating impact on security, nation economic security, national public health or safety, or any combination of those matters.
Cultural Resources	Cultural resources include historic and prehistoric structures, archeological sites, cultural, landscapes, and museum collections.
Cyber	Pertaining to computers and their support systems, such as servers, routers, and switches that support critical infrastructure.
- D -	
Damage Assessment	Damage assessment is the systematic process of describing in general terms the location, nature, and severity of damage sustained by the public and private sectors in an emergency or disaster and estimating the cost of repair and restoration or replacement; Estimation of damages made after a disaster has occurred which serves as the basis of the Governor’s request to the President for a declaration of Emergency or Major Disaster.
Decontamination	The reduction or removal of contaminating chemical or radioactive material from a structure, area, object or person.
Defense Support of Civil Authorities (DSCA)	Refers to <i>DOD</i> support, including Federal military forces, <i>DOD</i> civilians and <i>DOD</i> contractor personnel, and <i>DOD</i> agencies and components, for domestic emergencies and for designated law enforcement and other activities.
Deputy	A fully qualified individual who, in the absence of a superior, could be delegated the authority to manage a functional operation or perform a specific task. In some cases, a deputy could act as relief for a superior and therefore must be fully qualified in the position. Deputies can be assigned to the Incident Commander, General Staff, and Branch Directors.
Direction and Control	The assignment of missions, tasks and procedures to operate government during emergency operations; The provision of overall operational control and/or coordination of emergency operations at each level of the statewide emergency organization, whether it be direction of field forces or the coordination of joint efforts of governmental and private agencies in supporting such operations.

Disaster	Any occurrence or imminent threat of widespread or severe damage, injury, or loss of life or property resulting from a Natural, Technological, and / or National Security incident, including but not limited to earthquake, explosion, fire, flood, high water, hostile military actions, hurricanes, landslide, mudslide, storms, tidal wave, tornado, wind-driven water, or other disasters.
Disaster Analysis	The collection, reporting and analysis of disaster related damages to determine the impact of the damage and facilitate emergency management of resources and services to the stricken area.
Disaster Assessment	Quick, initial assessment of disaster impacts on people, property, and environment.
Disaster Field Office (DFO)	The primary federal field location in or near the disaster area for the coordination of the federal response and recovery operations; a point of coordination and control for state and federal governmental efforts to support disaster relief and recovery operations. It houses the Federal Coordinating Officer (FCO), Emergency Support Function (ESF) staff and other staff comprising the Emergency Response Team (ERT). It will operate 24 hours a day, as needed, or with a schedule sufficient to sustain the federal response operations. Except where facilities do not permit, the FCO will be co-located with the State Coordinating Officer (SCO) at the DFO. A DFO will be established in each affected State.
Disaster Recovery Center (DRC)	A facility established in a centralized location within or near the disaster area at which disaster victims (individuals, families, or businesses) apply for disaster aid.
Distribution	The process of delivering a commodity from convenient points to the customers.
- E -	
Emergency	Any incident which requires emergency assistance to save lives and protect public health and safety or to avert or lessen the threat of a major disaster. (PL 93-288); Any occasion or instance for which, in the determination of the Governor, state assistance is needed to supplement local efforts and capabilities to save lives and protect property and public health and safety, or to lessen or avert the threat of a catastrophe in any part of the state.
Emergency Alert System (EAS)	Formally the Emergency Broadcast System. Consists of broadcasting stations and interconnecting facilities that have been authorized by the Federal Communications Commission to operate in a controlled manner during emergencies.
Emergency Communication	An emergency management vehicle providing the capabilities to communicate and exercise direction and control over an emergency.

Vehicle	
Emergency Information	Material designed to improve public knowledge or understanding of an emergency.
Emergency Instructions	Information provided to the general public during an emergency pertaining to recommendations for actions such as evacuation and sheltering.
Emergency Management	The preparation for and the carrying out of all emergency functions, other than functions for which the military forces are primarily responsible, to minimize injury and repair damage resulting from disasters caused by enemy attack, sabotage, or other hostile action, or by fire, flood, storm, earthquake, or other natural causes, and to provide support for search and rescue operations for persons and property in distress; Organized analysis, planning, decision-making, assignment, and coordination of available resources to the mitigation of, preparedness for, response to, or recovery from major community-wide emergencies. Refer to local and state emergency legislation.
Emergency Management Plans	Those plans prepared by federal, state and local governments in advance and in anticipation of disasters for the purposes of assuring effective management and delivery of aid to disaster victims, and providing for disaster prevention, warning, emergency response, and recovery.
Emergency Operations Center (EOC)	A protected site from which public officials issue warnings and exercise direction and control during an emergency / disaster. It is equipped and staffed to provide support in coordinating and guiding emergency / disaster operations.
Emergency Protective Measures	Those efforts to protect life and property against anticipated and occurring effects of a disaster. These activities generally take place after disaster warning (if any) and throughout the incidence period.
Emergency Public Information	Information that is disseminated primarily in anticipation of an emergency or during an emergency. In addition to providing situational information to the public, it also frequently provides directive actions required to be taken by the general public.
Emergency Public Information (EPI)	Information disseminated to the public by official sources during an emergency, using broadcast and print media, in anticipation of an emergency, or at the actual time of an emergency; in addition to providing information as such, frequently directs actions, instructs, and transmits direct orders. Includes rumor-control processes.
Emergency Response Plan (ERP)	The "steady-state" plan maintained by various jurisdictional levels for managing a wide variety of potential hazards.
Emergency Response Provider	Includes Federal, State, local, and tribal emergency public safety, law enforcement, emergency response, emergency medical (including hospital

	emergency facilities), and related personnel. Agencies and authorities. (See section 2(6), Homeland Security Act of 2002, Public Law 107-296, 116 Stat. 2135 (2002).) Also known as "emergency responder."
Emergency Response Team (ERT)	An interagency team, consisting of the lead representative from each Federal department or agency assigned primary responsibility for an ESF and key members of the FCO's staff, formed to assist the FCO in carrying out his/her coordination responsibilities. The ERT provides a forum for coordinating the overall Federal response, reporting on the conduct of specific operations, exchanging information, and resolving issues related to ESF and other response requirements. ERT members respond to and meet as requested by the FCO. The ERT may be expanded by the FCO to include designated representatives of other Federal Departments and agencies as needed.
Emergency Support Function (ESF)	A grouping of government and certain private-sector capabilities into an organizational structure to provide the support, resources, program implementation, and services that are most likely to be needed to save lives, protect property and the environment, restore essential services and critical infrastructure, and help victims and communities return to normal, when feasible, following domestic incidents.
Emergency Support Team (EST)	An interagency group operating from the Federal Emergency Management Agency (FEMA) headquarters. The EST oversees the national-level response support effort and coordinates activities with the ESF primary and support agencies in supporting Federal response requirements in the field.
Emerging Infectious Diseases	New or recurring infectious diseases of people, domestic animals, and/or wildlife, including identification, etiology, pathogenesis, zoonotic potential, and ecological impact.
Energy Management	The technology involving the analysis of energy use resulting in appropriate techniques and methods to ensure more efficient utilization of energy resources.
Environment	Natural and cultural resources and historic properties as those terms are defined in this glossary and in relevant laws.
Environmental Response Team	Established by EPA, the Environmental Response Team includes expertise in biology, chemistry, hydrology, geology and engineering. The Environmental Response Team provides technical advice and assistance to the OSC for both planning and response to discharges and release of oil and hazardous substances into the environment.
Essential Services	Services which local government must at a minimum strive to provide at all times.
Evacuation	Organized, phased, and supervised withdrawal, dispersal, or removal of

	civilians from dangerous or potentially dangerous areas, and their reception and care in safe areas.
Exercise	Maneuver or simulated emergency condition involving planning, preparation, and execution; carried out for the purpose of testing, evaluating, planning, developing, training, and / or demonstrating emergency management systems and individual components and capabilities, to identify areas of strength and weakness for improvement of the CEMP.
- F -	
Facility Management	Facility selection and acquisition, building services, information systems, communications, safety and health, and physical security.
Federal / State Agreement	The agreement signed by the Governor and the Regional Director of the Federal Emergency Management Agency, specifying the manner in which federal assistance will be made available for a Presidential Declaration of Emergency, Fire Suppression, or Major Disaster, and containing terms and conditions consistent with applicable laws, executive orders, and regulations as the Administrator of FEMA may require.
Federal Assistance	Aid to disaster victims or state or local governments by federal agencies authorized to provide assistance under federal statutes.
Federal Coordinating Officer (FCO)	The person appointed by Federal Emergency Management Agency to coordinate all federal disaster assistance programs to ensure their maximum effectiveness and take appropriate action to help local citizens and public officials obtain the assistance to which they are entitled.
Federal Disaster Assistance	Aid to disaster victims or state and local governments by federal agencies under provisions of the Robert T. Stafford Relief and Emergency Assistance Act of 1988 (PL 93-288) as amended.
Federal Hazard Mitigation Officer (FHMO)	Person appointed by the FCO responsible for managing federal hazard mitigation programs and activities.
Federal Interagency Hazard Mitigation Team (I-Team)	Activated by the FHMO immediately following a Presidential Disaster Declaration, and made up of appropriate federal, state, and local government representatives to identify opportunities for hazard mitigation.
Federal On-Scene Coordinator (FOSC or OSC)	The Federal official pre-designated by the EPA or the USCG to coordinate responses under subpart D of the NCP, or the government official designated to coordinate and direct removal actions under subpart E of the NCP.
FEMA	Federal Emergency Management Agency.
First Responder	Local and nongovernmental police, fire, and emergency personnel who in the early stages of an incident are responsible for the protection and

	preservation of life, property, evidence, and the environment, including emergency response providers as described in section 2 of the Homeland Security Act of 2002 (6 U.S.C. 101), as well as emergency management, public health, clinical care, public works, and other skilled support personnel (such as equipment operators) who provide immediate support services during prevention, response, and recovery operations. First responders may include personnel from Federal, State, local, tribal, or nongovernmental organizations.
Functional Needs	The needs of an individual who under usual circumstances is able to function on their own or with support systems. However, during an emergency, their level of independence is challenged.
- G -	
Governor’s Authorized Representative (GAR)	That person named by the Governor in the Federal / State Agreement to execute on behalf of the state all necessary documents for disaster assistance following the declaration of an emergency or a major disaster, including certification of applications for public assistance.
Grantee	The state agency that is eligible to receive federal dollars in a Presidential Disaster.
- H -	
Hazard	Any situation that has the potential for causing damage to life, property, and / or the environment.
Hazard Mitigation	Any cost-effective measure which will reduce the potential for damage to a facility from disaster event.
Hazard Mitigation Grant Program	Federal government may contribute up to 75 percent of the cost of hazard mitigation measures which the President has determined are cost-effective and which substantially reduce the risk of future damage, hardship, loss, or suffering in any area affected by major disaster. (Stafford Act, Sec. 404)
Hazard Mitigation Plan	Section 409 of the Stafford Act requires the state and affected local governments to prepare a hazard mitigation plan that evaluates the natural hazards within the disaster area(s) and recommends appropriate measures to reduce the risks from future disasters.
Hazardous Materials (HazMat)	A substance or material in a quantity or form that may pose an unreasonable risk to health and safety or property when released to the environment.
Hazardous Substance	As described by the NCP, any substance designated pursuant to section 311 (b)(2) (A) of the Clean Water Act; any element, compound, mixture, solution, or substance designated pursuant section 102 of the Comprehensive

	Environmental Response, Compensation, and Liability Act (CERCLA); any hazardous waste having the characteristics identified under or listed pursuant to section 3001 the Solid Waste Disposal Act (but not including any waste the regulation of which under the Solid Waste Disposal Act (42 U.S.C. § 6901 et seq.) has been suspended by act of Congress); any toxic pollutant listed under section 307(a) of the Clean Water Act; hazardous air pollutant listed under section 112 of Clean Air Act (42 U.S.C. § 7521 et seq.); and any imminently hazardous chemical substance or mix with respect to which the EPA Administrator has taken action pursuant to section 7 of the Toxic Substances Control Act (15 U.S.C. § 2601 et seq.).
Hazards, Natural	“Acts of God” such as earthquakes, tornadoes, floods, hurricanes, wildfires, landslides, or avalanches.
Hazards, Technological	Man-made incidents such as toxic chemical releases, nuclear power plant accidents, dam failures or bridge collapses.
Historic Property	Any prehistoric or historic district, site, building, structure, or object included in or eligible for inclusion in the National Register of Historic Places, including artifacts, records, and remains which are related to such district, site, building, structure, or object [16 U.S.C. § 470(w) (5)].
Host Area	A specified area relatively unlikely to experience direct effects of a hazard or an area designated for evacuees following a major event.
- -	
Incident Command System (ICS)	A standardized on scene emergency management construct specifically designed to provide for the adoption of an integrated organizational structure that reflects the complexity and demands of single or multiple incidents, without being hindered by jurisdictional boundaries. ICS is the combination of facilities, equipment, personnel, procedures, and communications operating with a common organizational structure, designed to aid in the management of resources during incidents. ICS is used for all kinds of emergencies and is applicable to small as well as large and complex incidents. ICS is used by various jurisdictions and functional agencies, both public and private, or organized field-level incident management operations.
In-Kind Donations	Donations other than cash (usually materials or professional services) for disaster survivors.
Incident	An occurrence or event, natural or human-caused that requires an emergency response to protect life or property. Incidents can, for example, include major disasters, emergencies, terrorist attacks, terrorist threats, wild land and urban fires, floods, hazardous materials spills, nuclear accidents, aircraft accidents, earthquakes, hurricanes, tornadoes, tropical storms, war-

	related disasters, public health and medical emergencies, and other occurrences requiring an emergency response.
Incident Action Plan (IAP)	Contains objectives reflecting the overall incident strategy(ies) for the next operational period, includes specific actions, assignments, and supporting information as appropriate.
Incident Command Post (ICP)	The field location for performance of the primary tactical-level, on-scene incident command functions.
Incident Commander	The person responsible for the management of all operations at the incident site.
Incident Management Team (IMT)	The Incident Commander and appropriate Command and General Staff personnel assigned to an incident.
Incident Mitigation	Actions taken during an incident designed to minimize impacts or contain the damages to property or the environment.
Incident of National Significance	Based on criteria established in HSPD-5 (paragraph 4), an actual or potential high-impact event that requires a coordinated and effective response by and appropriate combination of Federal, State, local, tribal, nongovernmental, and/ or private sector entities in order to save lives and minimize damage, and provide the basis for long-term community recovery and mitigation activities.
Incident Period	For Emergencies or Major Disasters declared pursuant to PL 93–288, those days or parts thereof officially designated by the President or a representative as the dates upon which damages occurred.
Individual Assistance	Financial or other aid provided to private citizens to help alleviate hardship and suffering intended to facilitate resumption of a normal way of life prior to disaster.
Individual Assistance Officer	State Human Services officer designated to coordinate individual assistance programs.
Infrastructure	The manmade physical systems, assets, projects, and structures, publicly and/or privately owned, that are used by or provide benefit to the public. Examples of infrastructure include utilities, bridges, levees, drinking water systems, electrical systems, communications systems, dams, sewage systems, and roads.
Initial Actions	The actions taken by those responders first to arrive at an incident site.
Initial Response	Resources initially committed to an incident.
Intermediate Recovery	Phase of recovery which involves returning individuals, families, critical infrastructure and essential government or commercial services to a functional, if not pre-disaster, state. Such activities are often characterized by temporary actions that provide a bridge to permanent measures.

- J -

Joint Field Office (JFO)	A temporary Federal facility established locally to provide a central point for Federal, State, local, and tribal executives with responsibility for incident oversight, direction, and/or assistance to effectively coordinate protection, prevention, preparedness, response, and recovery actions. The JFO will combine the traditional functions of the JOC, the FEMA DFO, and the JIC within a single Federal facility.
Joint Information Center (JIC)	Integrates incident, information and public affairs into a cohesive organization designed to provide consistent, coordinated, timely information during a crisis or incident operations. The mission of the JIS is to provide a structure and system for developing and delivering coordinated interagency messages; developing, recommending, and executing public information plans and strategies on behalf of the IC advising the IC concerning public affairs issues that could affect a response effort; and controlling rumors and inaccurate information that could undermine public confidence in the emergency response effort.
Joint Operations Center (JOC)	The JOC is the focal point for all Federal investigative law enforcement activities during a terrorist or potential terrorist incident or any other significant criminal incident, and is managed by the SFLEO. The JOC becomes a component of the JFO when the NRF is activated.
Jurisdiction	A range or sphere of authority. Public agencies have jurisdiction at an incident related to their legal responsibilities and authorities. Jurisdictional authority at an incident can be political or geographical (e.g., City, County, tribal, State, or Federal boundary lines) or functional (e.g., law enforcement, public health).

- K - L -

LEPC	Local Emergency Planning Committee: A committee appointed by the State emergency response commission (SERC), as required by Title III of SARA, to formulate a comprehensive emergency plan to deal with Hazardous Materials for its district. (See SARA)
Liaison Officer	A member of the Command Staff responsible for coordinating with representatives from cooperating and assisting agencies.
Local Emergency	The duly proclaimed existence of conditions of a disaster or of extreme peril to the safety or health of persons and property within local jurisdictional boundaries. The emergency may be declared by a mayor or his/her designee and would normally be issued concurrent with a City declaration by the board of City Commissioners prior to requesting state and / or federal assistance.

Local Government	A City, municipality, City. town, township, local public authority, school district, special district, intrastate district, council of governments (regardless of whether the council of governments is incorporated as a nonprofit corporation under State law), regional or interstate government entity, or agency or instrumentality of a local government; an Indian tribe or authorized tribal organization; or a rural community, unincorporated town or village, or other public entity. (As defined in section 2(10) of the Homeland Security Act of 2002, Public Law 107- 296, 116 Stat. 2135, et seq. (2002).)
Long-Term Recovery	Phase of recovery that may continue for months or years and addresses complete redevelopment and revitalization of the impacted area, rebuilding or relocating damaged or destroyed social, economic, natural and built environments and a move to self-sufficiency, sustainability and resilience.
– M –	
Major Disaster	As described by the Stafford Act, any natural catastrophe (including any hurricane, tornado, storm, high water, wind-driven water, tidal wave, tsunami, earthquake, volcanic eruption, landslide, mudslide, snowstorm, or drought) or, regardless of cause, any fire, flood, or explosion, in any part of the United States, which in the determination of the President causes damage of sufficient severity and magnitude to warrant major disaster assistance under this act to supplement the efforts and available resources of States, local governments, and disaster relief organizations in alleviating the damage, loss, hardship, or suffering caused thereby.
Materiel Management	Requisitioning and sourcing (requirements processing); acquisition, asset visibility (resource tracking), receipt, storage, and handling; security and accountability; inventory, deployment, issue, and distribution; and recovery, reuse, and disposition.
Mitigation	Activities designed to reduce or eliminate risks to persons or property or to lessen the actual or potential effects or consequences of an incident. Mitigation measures may be implemented prior to, during, or after an incident. Mitigation measures are often developed in accordance with lessons learned from prior incidents. Mitigation involves ongoing actions to reduce exposure to, probability of, or potential loss from hazards. Measures may include zoning and building codes, floodplain buyouts, and analysis of hazard-related data to determine where it is safe to build or locate temporary facilities. Mitigation can include efforts to educate governments, businesses, and the public on measures they can take to reduce loss and injury.
Mobile Command Post	A transportable command cell capable of exercising direction and control from a forward deployed location during an emergency. The emergency

	communications vehicle normally provides the necessary equipment to perform this role.
Mobilization	The process of marshaling appropriate resources.
Mobilization Center	An off-site temporary facility at which response personnel and equipment are received from the Point of Arrival and are pre-positioned for deployment to an incident logistics base, to a local Staging Area, or directly to an incident site, as required. A mobilization center also provides temporary support services, such as food and billeting, for response personnel prior to their assignment, release, or reassignment and serves as a place to out process following demobilization while awaiting transportation.
Monitoring	The procedure of locating and measuring radioactive contamination by the use of survey instruments capable of detecting and measuring ionizing radiations.
Multiagency Coordination System (MACS)	The combination of personnel, facilities, equipment and procedures and communications integrated into a common system. When activated, MACS has the responsibility for coordination of assisting agency resources and support in a multi-agency or multi-jurisdictional environment. A MAC Group functions within the MACS. (as defined by NWCG National Training Curriculum)
- N -	
Multijurisdictional Incident	An incident requiring action from multiple agencies that each have jurisdiction to manage certain aspects of an incident. In ICS, these incidents will be managed under Unified Command.
Mutual Aid Agreement	Written agreement between agencies, organization, and/or jurisdictions that they will assist one another on request by furnishing personnel, equipment, and/or expertise in a specified manner.
National Disaster Medical System (NDMS)	A coordinated partnership between DHS, HHS, DOD, and the Department of Veterans Affairs established for the purpose of responding to the needs of victims of a public health emergency. NDMS provides medical response assets and the movement of patients to health care facilities where definitive medical care is received when required.
National Incident Management System (NIMS)	A system mandated by HSPD-5 that provides a consistent, nationwide approach for Federal, State, local, and tribal governments; the private sector; and NGOs to work effectively and efficiently together to prepare for, respond to, and recover from domestic incidents, regardless of cause, size, or complexity. To provide for interoperability and compatibility among Federal, State, local, and tribal capabilities, the NIMS includes a core set of concepts, principles, and terminology. HSPD-5 identifies these as the ICS;

	multiagency coordination systems; training; identification and management of resources (including systems for classifying types of resources); qualification and certification; and the collection, tracking, and reporting of incident information and incident resources.
National Response Center	A national communications center <i>for</i> activities related to oil and hazardous substance response actions. The National Response Center, located at DHS/USCG Headquarters in Washington, DC, receives and relays notices of oil and hazardous substances releases to the appropriate Federal OSC.
National Response System	Pursuant to the NCP, the mechanism for coordinating response actions by all levels of government (40 CFR § 300.21) for oil and hazardous substances spills and releases.
National Response Team (NRT)	The NRT, comprised of the 16 Federal agencies with major environmental and public health responsibilities, is the primary vehicle for coordinating Federal agency activities under the NCP. The NRT carries out national planning and response coordination and is the head of a highly organized Federal oil and hazardous substance emergency response network. EPA serves as the NRT Chair, and DHS/USCG serves as Vice Chair.
National Security and Emergency Preparedness (NS/EP)	Telecommunications. NS/EP telecommunications services are those used to maintain a state of readiness or to respond to and manage any event or crisis (local, national, or international) that causes or could cause injury or harm to the population or damage to or loss of property, or could degrade or threaten the NS/EP posture of the United States.
National Special Security Event (NSSE)	A designated event that, by virtue of its political, economic, social, or religious significance may be the target of terrorism or other criminal activity.
National Strike Force	The National Strike Force consists of three strike teams established by DHS/USCG on the Pacific, Atlantic, and Gulf coasts. The strike teams can provide advice and technical assistance for oil and hazardous substances removal, communications support, special equipment, and services.
National Warning System (NAWAS)	A nationwide, dedicated, voice warning network. Its primary purpose is to provide the American population with information of an impending attack upon the United States.
National Weather Service (NWS)	Under the National Oceanic and Atmospheric Administration (NOAA), of the Department of Commerce, the NWS is responsible for providing weather service to the nation. It is charged with responsibility for observing and reporting the weather and with issuing forecasts and warnings of weather and floods in the interest of national safety and economy.
Natural Resources	Natural resources include land, fish, wildlife, domesticated animals, plants, biota, air, water. Water means salt and fresh water, surface and ground

	water, including water used for drinking, irrigation, aquaculture, and recreational purposes, as well as in its capacity as fish and wildlife habitat, including coral reef ecosystems as defined in 16 U.S.C. 64501. Land means soil, surface and subsurface minerals, and other terrestrial features.
Nongovernmental Organization (NGO)	A nonprofit entity that is based on interests of its members, individuals, or institutions and that is not created by a government, but may work cooperatively with government. Such organizations serve a public purpose, not a private benefit. Examples of NGOs include faith-based charity organizations and the American Red Cross.
Nuclear Incident Response Team (NIRT)	Created by the Homeland Security Act to provide DHS with a nuclear/radiological response capability. When activated, the NIRT consists of specialized Federal response teams drawn from DOE and/or EPA. These teams may become DHS operational assets providing technical expertise and equipment when activated during a crisis or in response to a nuclear/radiological incident as part of the DHS Federal response.
- O -	
On-Scene Coordinator (OSC)	See Federal On-Scene Coordinator.
Operating Conditions (OPCONS)	Increasing levels of preparedness (from 5 to 1) requiring performance of predetermined actions in response to a real or perceived threat.
- P -	
Preparedness	The range of deliberate, critical tasks and activities necessary to build, sustain, and improve the operational capability to prevent, protect against, respond to, and recover from domestic incidents. Preparedness is a continuous process involving efforts at all levels of government and between government and private-sector and nongovernmental organizations to identify threats, determine vulnerabilities, and identify required resources.
Prevention	Actions taken to avoid an incident or to intervene to stop an incident from occurring. Prevention involves actions taken to protect lives and property. It involves applying intelligence and other information to a range of activities that may include such countermeasures as deterrence operations; heightened inspections; improved surveillance and security operations; investigations to determine the full nature and source of the threat; public health and agricultural surveillance and testing processes; immunizations, isolation, or quarantine; and, as appropriate, specific law enforcement operations aimed at deterring, preempting, interdicting, or disrupting illegal activity and apprehending potential perpetrators and bringing them to justice.

Principal Federal Official (PFO)	The Federal official designated by the Secretary of Homeland Security to act as his/her representative locally to oversee, coordinate, and execute the Secretary's incident management responsibilities under HSPD-5 for Incidents of National Significance.
Private Sector	Organizations and entities that are not part of any governmental structure. Includes for-profit and not-for-profit organizations, formal and informal structures, commerce and industry, private emergency response organizations, and private voluntary organizations.
Public Assistance	Financial or other aid provided to political subdivisions and Indian tribes to facilitate restoration of public facilities to pre-disaster functions and capabilities.
Public Assistance Officer	State Infrastructure Officer designed to facilitate, manage restoration of public facilities to pre-disaster functions and capabilities.
Public Assistance Program	The program administered by FEMA that provides supplemental Federal disaster grant assistance for debris removal and disposal, emergency protective measures, and the repair, replacement, or restoration of disaster damaged, publicly owned facilities and the facilities of certain private nonprofit organizations.
Public Facility	Any flood control, navigation, irrigation reclamation, public power, sewage treatment and collection, water supply and distribution, watershed development, airport facility, non-federal aid street, road or highway, and any other public building, structure or system including those used exclusively for recreation purposes.
Public Health	Protection, safety, improvement, and interconnections of health and disease prevention among people, domestic animals and wildlife.
Public Information Officer (PIO)	An individual responsible for releasing accurate official information to the public through the news media.
Public Service Announcements (PSA)	Media announcements usually of ten, twenty, or thirty second duration providing timely information to the public. This is normally provided by the media as a public service.
Public Works	Work, construction, physical facilities, and services provided by governments for the benefit and use of the public.
- Q - R -	
Radiological Emergency Response Teams (RERTs)	Teams provided by EPA's Office of Radiation and Indoor Air to support and respond to incidents or sites containing radiological hazards. These teams provide expertise in radiation monitoring, radionuclide analyses, radiation health physics, and risk assessment. RERTs can provide both mobile and fixed laboratory support during a response.

Rapid Response Teams (RRT)	Teams comprised of trained individuals in specific fields (law enforcement, fire, public works, building officials, etc.). RRT's are organized from local governments when activated, operates under the state as an operating unit of the State Emergency Response Team.
Re-entry	Return to evacuated areas by resident populations which may be constrained by time or function based on the existing situation.
Recovery	The development, coordination, and execution of service and site restoration plans for impacted communities and the reconstitution of government operations and services through individual, private sector, nongovernmental, and public assistance programs that: identify needs and define resources; provide housing and promote restoration; address long term care and treatment of affected persons; implement additional measures for community restoration; incorporate mitigation measures and techniques, as feasible; evaluate the incident to identify lessons learned; and develop initiatives to mitigate the effects of future incidents.
Regional Response Teams (RRTs)	Regional counterparts to the National Response Team, the RRTs comprise regional representatives of the Federal agencies on the NRT and representatives of each State within the region. The RRTs serve as planning and preparedness bodies before a response, and provide coordination and advice to the Federal OSC during response actions.
Resources	Personnel and major items of equipment supplies, and facilities available or potentially available for assignment to incident operations and for which status is maintained. Resources are described by kind and type and may be used in operational support or supervisory capacities at an incident or at an EOC.
Response	Activities that address the short-term, direct effects of an incident. Response includes immediate actions to save lives, protect property, and meet basic human needs. Response also includes the execution of emergency operations plans and of incident mitigation activities designed to limit the loss of life, personal injury, property damage, and other unfavorable outcomes. As indicated by the situation, response activities include: applying intelligence and other information to lessen the effects or consequences of an incident; increased security operations; continuing investigations into the nature and source of the threat, ongoing public health and agricultural surveillance testing processes; immunizations, isolation, or quarantine; and specific law enforcement operation aimed at preempting, interdicting, or disrupting illegal activity, and apprehending actual perpetrators and bringing them to justice.

Shelter	Pre-identified sites in existing structures or temporary facilities used to house personnel displaced as a result of an emergency evacuation or the effects of a natural or man-made disaster.
Shelter Management	The internal organization, administration and operation of a shelter facility by either pre-trained or emergent leadership.
Short-Term Recovery	Phase of recovery which addresses the health and safety needs beyond rescue, the assessment of the scope of damages and needs, the restoration of basic infrastructure and the mobilization of recovery organizations and resources including restarting and/or restoring essential services for recovery decision making.
Situation Assessment	The evaluation and interpretation of information gathered from a variety of sources (including weather information and forecasts, computerized models, GIS data mapping, remote sensing sources, ground surveys, etc.) that, when communicated to emergency managers and decision makers, can provide a basis for incident management decision-making.
Situation Report	Initial impact, damage assessment report.
Special Populations	People who feel they cannot comfortably or safely access and use standard resources offered in disaster preparedness relief and recovery. They include, but are not limited to those who are physically or mentally disabled, blind, and deaf, cognitively disabled, mobility limited, non-English speaking, geographically/culturally isolated, medically or chemically dependent, homeless, frail/elderly and children.
Stafford Act (“Robert T. Stafford Disaster Relief and Emergency Assistance Act” P.L. 93-288, as amended)	Provides authority for response assistance under the Federal Response Plan, and which empowers the President to direct any federal agency to utilize its authorities and resources in support of state and local assistance efforts.
Staging Area	Facility located in the disaster impact area at the local jurisdictional level where arriving personnel and resources are staged pending assignment to an operational site within the affected jurisdiction.
Standard Operating Procedure (SOP)	A ready and continuous reference to those roles, relationships and procedures within an organization which are used for the accomplishment of broad or specialized functions which augment the Comprehensive Emergency Management Plan; Set of instructions having the force of a directive, covering features of operations which lend themselves to a definite or standardized procedure without loss of effectiveness, and implemented without a specific direct order from higher authority.
State Coordinating Officer (SCO)	The person appointed by the Governor for the purpose of coordinating state and local disaster assistance efforts with those of the federal government.

State Emergency Plan	As used in Section 201(b) of PL 93–288; that state plan which is designed specifically for state–level response to emergencies or major disasters and which sets forth actions to be taken by the state and local governments including those for implementing federal disaster assistance. (Known as the Comprehensive Emergency Management Plan or State Emergency Operations Plan) Execution of the State Comprehensive Emergency Management Plan is a prerequisite to the provision of federal assistance authorized by PL 93–288.
State Hazard Mitigation and Recovery Team (SHMART)	Representatives from key state agencies, local governments, and other public and private sector organizations that influence development and hazard management policies within the state.
State Hazard Mitigation Officer (SHMO)	State official responsible for coordinating the preparation and implementation of the State Hazard Mitigation Plan (pursuant to Section 409 of the Stafford Act) and implementation of the Hazard Mitigation Grant Program (pursuant to Section 404 of the Stafford Act).
State of Emergency	An emergency proclaimed as such by the Governor pursuant to state law.
Strategic	Strategic elements of incident management are characterized by continuous, long term, high-level planning by organizations headed by elected or other senior officials. These elements involve the adoption of long-range goals and objectives, the setting of priorities, the establishment of budgets and other fiscal decisions, policy development, and the application of measures of performance or effectiveness.
Strategic Plan	A plan that addresses long-term issues such as impact of weather forecasts, time-phased resource requirements, and problems such as permanent housing for displaced disaster victims, environmental pollution, and infrastructure restoration.
- T -	
Telecommunications	The transmission, emission, or reception of voice and/or data through any medium by wire, radio, other electrical electromagnetic or optical means. Telecommunications includes all aspects of transmitting information.
Telecommunications Service Priority (TSP) Program	The <i>NS/EP</i> TSP Program is the regulatory, administrative, and operational program authorizing and providing for priority treatment (i.e., provisioning and restoration) of <i>NS/EP</i> telecommunications services. As such, it establishes the framework for <i>NS/EP</i> telecommunications service vendors to provide, restore or otherwise act on it priority basis to ensure effective <i>NS/EP</i> telecommunications services.
Transportation Management	Transportation prioritizing, ordering, sourcing, and acquisition; time-phasing plans; fleet management; and movement coordination and tracking.

Tribe	Any Indian tribe, band, nation, or other organized group or community, including any Alaskan Native Village as defined in or established pursuant to the Alaskan Native Claims Settlement Act (85 Stat. 688) [43 U.S.C.A. and 1601 et seq.], that is recognized as eligible for the special programs and services provided by the United States to Indians because of their status as Indians.
- U - V - W -	
Unaffiliated Volunteer	An individual who is not formally associated with a recognized voluntary disaster relief organization; also known as a "spontaneous" or "emergent" volunteer.
Unified Command	An application of ICS used when there is more than one agency with incident jurisdiction or when incidents cross political jurisdictions. Agencies work together through the designated members of the Unified Command to establish their designated Incident Commanders at a single ICP and to establish a common set of objectives and strategies and a single Incident Action Plan.
Uniform Disaster Situation Report (UDSR)	The damage assessment reporting form.
Unsolicited Goods	Donated items offered by and/or sent to the incident area by the public, the private sector, or other source, that have not been requested by government or nonprofit disaster relief coordinators.
Urban Search and Rescue (USAR)	The process of locating, extricating and providing immediate medical treatment of victims trapped in collapsed structures.
Vulnerability or Risk	The degree to which people, property, environment, and social and economic activity are susceptible to injury, damage, disruption, or death.
Warning	The alerting of public officials, emergency support services, and the general public to the threat of extraordinary danger and the related effects of both technological and natural disasters.
Watch	Usually issued by the National Weather Service when some type of weather hazard is possible in your area, i.e. flood, tornado, thunderstorm. Means "be on the lookout for —." A watch is upgraded to a "warning" when the hazard has been sighted or is indicated on weather radar.
Wireless Priority Service (WPS)	WPS allows authorized NS/EP personnel to gain priority access to the next available wireless radio channel to initiate calls during an emergency when carrier channels may be congested.

- X - Y - Z -

<p>Voluntary Organizations Active in Disaster (VOAD)</p>	<p>A VOAD coordinates planning efforts by the many voluntary organizations responding to disaster.</p>
<p>Volunteer</p>	<p>Any individual accepted to perform services by an agency that has authority to accept volunteer services when the individual performs services without promise, expectation, or receipt of compensation for services performed.</p>
<p>Volunteer and Donations Coordination Center</p>	<p>Facility from which the Volunteer and Donations Coordination Team operates. It is best situated in or close by the State EOC for coordination purposes. Requirements may include space for a phone bank, meeting space, and space for a team of specialists to review and process offers.</p>

ACRONYMS

– A –

AAR After Action Report
ARC American Red Cross

– B –

BC Business Continuity
BCP Business Continuity Plan

– C –

CAP Civil Air Patrol
CEMP Comprehensive Emergency
Management Plan
CIS Crisis Intervention Support
COAD Citizens and Organizations Active in
Disaster
CWCC City of Waukesha Communications
Center

– D –

D & C Direction and Control
DATCP Department of Agriculture, Trade &
Consumer Protection
DFO Disaster Field Office
DHHS Department of Health Services
DMA Department of Military Affairs
DNR Department of Natural Resources
DO Duty Officer
DOA Department of Administration
DOC Department of Commerce
DOC Department of Corrections
DOJ Department of Justice
DOT Department of Transportation
DPI Department of Public Instruction
DRC Disaster Recovery Center
DSCA Defense Support of Civil Authorities
DSP Wisconsin State Patrol

DTSD Division of Transportation Systems
Development

DWD Department of Work Force
Development

– E –

EAD Emergency Animal Disease
EAS Emergency Alert System
ECB Educational Communications Board
EMAC Emergency Management Assistance
Compact
EOC Emergency Operating Center
EPS Emergency Police Services
ERP Emergency Response Plan
ERT Emergency Response Team
ESF Emergency Support Function

– F –

FBI Federal Bureau of Investigation
FCO Federal Coordinating Officer
FDA Federal Drug Administration
FEMA Federal Emergency Management
Agency
FOSC Federal On-Scene Coordinator

– G – H – I –

GIS Geographic Information System
HF High Frequency
HMP Hazard Mitigation Plan
HMT Hazard Mitigation Team
IAP Incident Action Plan
IAP Individual Agency Plans
IC Incident Commander
ICP Incident Command Post
ICS Incident Command System

IMT Incident Management Team

– J – K –

JFO Joint Field Office

JIC Joint Information Center

JIS Joint Information System

JOC Joint Operation Center

JTTF Joint Terrorism Task Force

– L –

LOS Line of Succession

– M –

MACS Multi-Agency Coordination System

MCC Mobile Command Center

MOU Memorandum of Understanding

– N –

NAWAS National Warning System

NDMS National Disaster Medical System

NGO Nongovernmental Organization

NIMS National Incident Management System

NIRT Nuclear Incident Response Team

NOAA National Oceanic & Atmospheric Administration

NRF National Response Framework

NRT National Response Team

NS/EP National Security and Emergency Preparedness

NSSE National Special Security Event

NWS National Weather Service

– O –

OIC Officer in Charge

OSC On-Scene Coordinator

– P –

PDA Preliminary Damage Assessment

PDM Pre-Disaster Mitigation Plan

PFO Principal Federal Official

PIO Public Information Officer

POWTS Private Onsite Waste Treatment Systems

PSC Public Service Commission

– Q – R –

RACES Radio Amateur Civil Emergency Services

RERTs Radiological Emergency Response Teams

RRCC Regional Response Coordination Center

RRP Regional Response Plan

RRTs Regional Response Teams

– S – T –

SAR Search and Rescue

SEOC State Emergency Operations Center

SHMT State Hazard Mitigation Team/Task Force

SOP's Standing Operating Procedure (Individual Agency Plans)

TIME Transaction Information for Management of Enforcement (Law Enforcement Teletype System)

TSP Telecommunications Service Priority Program

– U – V –

UC Unified Command

UDSR Uniform Disaster Situation Report

UHF Ultra High Frequency

USAR Urban Search and Rescue

USCG United States Coast Guard

USDA United States Department of Agriculture

UW University of Wisconsin

VHF Very High Frequency
VMAT Veterinary Medical Assistance Team
VOAD Volunteer Organizations Active in
Disasters
– W – X – Y – Z –
WCC Waukesha County Communications
Center
WOEM Waukesha Office of Emergency
Management
WEM Wisconsin Emergency Management
WERP Wisconsin Emergency Response Plan

WHMT Wisconsin Hazard Mitigation Team
WI NG Wisconsin National Guard
WMD Weapon of Mass Destruction
WPS Wireless Priority Service
WSP Wisconsin State Patrol

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Comprehensive Emergency Management Plan (CEMP)

Annex I

MITIGATION



Comprehensive Emergency Management Plan CEMP

Annex

I. MITIGATION

I. MITIGATION.

A. GENERAL.

1. Hazard mitigation planning is the process of developing a set of actions designed to reduce or eliminate risk to people and property from hazards and their effects. Mitigation efforts include activities that will prevent or reduce the impact of emergency/disaster results on people, property and environment. Efforts include building codes, land use planning, training and education, structural and non-structural safety measures.
2. Philosophically, there are three things we can do to mitigate. We can:
 - a. Act on the hazard (the cause of the emergency).
 - b. Act on the people (the population effected by the emergency).
 - c. Act on the interaction between the hazard and the people.
3. Mitigation activities may be undertaken before a hazard event or afterwards. Pre-event mitigation activities are highly desirable, since the period immediately following a hazard event is often a difficult one in which to make mitigation decisions. If put in place soon enough, mitigation activities can reduce the damage caused by the next event. Also worth noting is mitigation can break the cycle of repeated destruction resulting from hazard events.
4. Federal policies require a formal mitigation program implementation plan any time an area is subject of a Presidential Disaster Declaration and federal disaster monies are received.

B. SUMMARY OF THE CITY OF WAUKESHA GENERAL MITIGATION PROGRAMS AND DEPARTMENT RESPONSIBILITIES (TABLE 7).

SUMMARY OF THE CITY OF WAUKESHA GENERAL MITIGATION PROGRAMS AND DEPARTMENT RESPONSIBILITIES	
<p>1. Emergency Management and Emergency Services</p>	<ul style="list-style-type: none"> a. Mayor. <ul style="list-style-type: none"> (1) Responsible for all of the City departments and programs. (2) In charge of emergency/disaster. (3) Serves in the EOC Policy Group. (4) Declares State of Local Emergency. (5) Establishes project funding priorities and authorizes application to state and federal funding sources. b. Emergency Management. <ul style="list-style-type: none"> (1) Prepares and updates the City Comprehensive Emergency Management Plan (CEMP). (2) Coordinates the activities of all departments within the City organization during an emergency or disaster, serving as a conduit of information and ensuring the most efficient use of resources. (3) Establishes, equips, and maintains the City EOC; Identifies required EOC staffing; Coordinates preparation and maintenance of maps, displays, databases, reference materials, and other information needed to support EOC operations; Identifies and stocks supplies needed for EOC operations; Develops and maintains procedures for activating, operating, and deactivating the EOC. (4) Participate in maintaining the County-wide Mitigation Plan. c. Fire Department. <ul style="list-style-type: none"> • Provide rapid, effective, and efficient response to all citizens's and visitor's requests for emergency assistance, including fire, pre-hospital emergency medical, and rescue services. d. Police Department. <ul style="list-style-type: none"> • Provide law enforcement, and other duties as outlined in the CEMP. e. Public Health Department. <ul style="list-style-type: none"> • Provide community health and disease prevention programs. f. Public Works, Parks, and Recreation and Forestry. <ul style="list-style-type: none"> • Provide personnel, equipment and facilities to support emergency response operations.

<p>2. Public Protection</p>	<p>a. City of Waukesha Communications Center (City Warning Point). (1) Initiate actions to warn local residents and visitors by all means available. (2) Alert key officials and activate the public warning system.</p> <p>b. Emergency Management. (1) Ensure maintenance and tests: warning system, emergency communications, emergency public information system, emergency power systems. (2) Maintain warning, sheltering, evacuation plans.</p> <p>c. School District(s). (1) Develops district and building hazard mitigation and emergency plans in accordance with state and district guidance and policy. (2) Provides school facilities for use as shelters.</p> <p>d. Public Information Officer • Provide emergency public information services to Incident Command, EOC and general public. Coordinate information releases to media.</p>
<p>3. Public Information</p>	<p>a. Emergency Management. (1) Provides numerous public outreach projects, including presentations to community groups, mail-outs and seminars to encourage the citizens to prepare for a disaster. (2) Distributes emergency preparedness information through radio and TV interviews, web site, newspaper articles, cable access TV channel, brochures, and presentations to community groups. (3) Encourages businesses to develop their emergency and business continuity plans.</p> <p>b. Fire Department. • Provide fire safety and education outreach projects.</p> <p>c. Police Department. • Provide public safety and crime prevention projects, including “citizens police academy,” neighborhood crime watch programs, etc.</p> <p>d. Parks, Recreation and Forestry. • Administers the National Flood Insurance Program and provides numerous public information activities that includes: provision of Flood Insurance Rate Map (FIRM) map information; encourages real estate agents to disclose flood hazard information; ensures that the library contains reference materials on hazard mitigation; and offers information on environmental and flood hazard issues as requested.</p>

	<p>e. Human Resources.</p> <ul style="list-style-type: none"> • Coordinates work safety/hazard mitigation activities for City employees occupying City facilities.
<p>4. Property Protection/ Mitigation</p>	<p>a. Community Development.</p> <ol style="list-style-type: none"> (1) Prepares and administers the City Comprehensive Plan that contains zoning goals, objectives, and policies. (2) Advises all flood zone inquiries that federally backed mortgages require flood insurance for those properties having structures located in a “A” or a “V” Flood Zone on the National Flood Insurance Program (NFIP) Flood Insurance Rate Map (FIRM). (3) Advises that flood insurance may be obtained at a reduced rate for properties having structures located in “B” or “C” flood zones. (4) Promote building attributes such as elevations and substantial improvements. <p>b. Community Development and Building Inspection.</p> <ul style="list-style-type: none"> • Apply the state and local building codes, the City's “Use and Development Regulations”, and FEMA (flood) regulations to all building permit applications. <p>c. Fire Department.</p> <ol style="list-style-type: none"> (1) Administer the “International Fire and Building Codes.” (2) Provide fire safety inspections. <p>d. Public Works.</p> <ul style="list-style-type: none"> • Provides public drainage system maintenance. <p>e. Wisconsin Department of Natural Resources.</p> <ul style="list-style-type: none"> • Enforce littering and dumping in creeks, streams and vacant lots. <p>f. All Departments.</p> <ul style="list-style-type: none"> • Identify potential mitigation projects that will reduce future damage. <p>g. County Mitigation Committee.</p> <ol style="list-style-type: none"> (1) Establishes, reviews, evaluates mitigation projects and activities. (2) Identifies community mitigation personnel and resources; and roles and responsibilities. (3) Reviews the goals, policies, and objectives of the City's and County's Comprehensive Growth Management Plan. Identifies goals that should be included that address hazard mitigation and long-term recovery.
<p>5. Environmental Protection</p>	<p>a. County Environmental Health Division.</p> <ul style="list-style-type: none"> • Addresses natural resource and wetlands protection. Municipal Land Use and Comprehensive Plans also address these issues. <p>b. Wisconsin Department of Natural Resources and private contractors.</p> <ul style="list-style-type: none"> • Provides control and cleanup of hazardous material incidents.

	<ul style="list-style-type: none"> c. Water Utilities. <ul style="list-style-type: none"> • Provides monitoring of water quality and discharging of waste. f. Parks, Recreation and Forestry. <ul style="list-style-type: none"> • Assists in wetlands protection and hazardous material contamination prevention.
6. Hazard Studies and Mapping	<ul style="list-style-type: none"> a. Emergency Management <ul style="list-style-type: none"> (1) Manages the “Emergency Planning and Right to Know” (hazardous materials) prevention program to include: identification of hazardous material sites, plotting plumes (GIS), encouraging facility emergency plans, warning, etc. (2) Maintains the City's Hazard Assessment. (3) Completes, maintains risk and threat assessments as required by state and federal. b. Public Works – GIS. <ul style="list-style-type: none"> (1) Provides geographic mapping and analysis. (2) Provides a multi-hazard map of the community. (3) Establishes a GIS “critical facilities database” to be used, in part, to identify mitigation needs and opportunities.
7. Other Pre-Disaster Mitigation Strategies	<ul style="list-style-type: none"> a. The City will work with Waukesha County and Wisconsin Emergency Management to identify potential mitigation projects that will reduce future damage and expenditure of disaster recovery funds. b. The City will establish project funding priorities and will make application to state and federal funding sources. Should an award be received, the City will establish procedures and adhere to state, federal guidelines in the use of the funds

Table 7: Summary Of The City of Waukesha General Mitigation Programs And Department Responsibilities

C. WAUKESHA COUNTY HAZARD MITIGATION PLAN.

Waukesha County Emergency Management maintains a FEMA approved County-wide Pre-Disaster Hazard Mitigation Plan (PDM). The PDM contains a detailed Hazard Analysis, identification of historical problem areas, and a listing of potential mitigation strategies applicable to identified hazards. The PDM Plan is incorporated herein by reference. The County's plan includes the City of Waukesha.

D. REFERENCES.

1. Federal.
 - a. The Disaster Mitigation Act of 2000.
 - b. Section 409 of the Robert T. Stafford Disaster Relief and Emergency Assistance Act (P.L. 93-228, as amended).

- c. 44 CFR Part 206 Subpart M for implementing Section 409.
 - d. FEMA Mitigation Assistance Unified Guidance (Hazard Mitigation Grant Program, Pre-Disaster Mitigation Program, Flood Mitigation Assistance Program, Repetitive Flood Claims Program, Severe Repetitive Loss Program) June 1, 2010
2. State.
- a. Hazard Analysis for the State of Wisconsin
 - b. State of Wisconsin Hazard Mitigation Plan
3. County.
- a. Waukesha County Pre-Disaster Hazard Mitigation Plan.
 - b. Waukesha County Comprehensive Plan.
 - c. County Codes: Land Use, Zoning, Building.
4. City.
- a. City of Waukesha Comprehensive Plan.
 - b. City Codes: Land Use, Zoning, Building.

Comprehensive Emergency Management Plan (CEMP)

Annex II

PREPAREDNESS



Comprehensive Emergency Management Plan CEMP

Annex

II. PREPAREDNESS

II. PREPAREDNESS.

A. GENERAL.

The City of Waukesha Comprehensive Emergency Management Plan (CEMP) contains departmental emergency responsibilities and tasks that translate to actions found within the ESF schedule, and within each department's emergency plans and standing operational procedures. City departments having emergency/disaster responsibilities must educate, train, and equip their personnel to insure that planned responsibilities become reality. Further, emergency preparedness education programs for the general public will reduce disaster demands. An informed general public will also be more self reliant.

B. POLICIES.

1. Each department will budget for adequate training on such topics as necessary to ensure that they and their personnel are prepared to carry out their stated responsibilities and tasks.
2. The City Emergency Management formalizes and maintains the majority of applicable emergency plans and standard operating procedures. Additionally, the City Emergency Management maintains various supportive documents applicable to diverse City agencies and departments for their utilization.
3. The City Emergency Management conducts annual training for all relevant agencies and personnel which includes, but is not limited to EOC operations, divisional/departmental and personnel preparedness. The Office also coordinates training through Waukesha County Emergency Management, Wisconsin Emergency Management and National Emergency Training Center-Emergency Management Institute.
4. Review of departmental plans and procedures are to be conducted annually. Agencies who have emergency support functions will provide the City Emergency Management with their operation procedures and applicable revisions.
6. Each division/department Head is responsible for the preservation of vital records and documents deemed essential for continuing government functions and conducting post-disaster operations.

C. GENERAL PREPAREDNESS ACTIVITIES.

1. The City Emergency Management undertakes a constant year-round approach in preparing a response, recovery, and mitigation effort.
2. On-going community emergency preparedness activities coordinated by the City Emergency Management include:
 - a. Encouraging critical facilities (hospitals, schools, nursing homes, utilities) to develop and maintain response, recovery plans.
 - b. Response resource development (developing enhanced capability).
 - c. Equipment, supply acquisition for emergency response to include terrorism.
 - d. Disaster drills and exercises.
 - e. Warning system tests.
 - f. Emergency communications system tests.
 - g. Emergency public information system tests.
 - h. Emergency power tests.
 - i. Public information and education.
 - j. Emergency Operations Center readiness.
 - k. Development and maintenance of plans and procedures.
3. The City Emergency Management provides numerous public outreach projects including presentations to community groups, and seminars to encourage the citizens to prepare for disaster.

D. SPECIFIC HAZARD PREPAREDNESS ACTIVITIES.

1. The City Emergency Management engages in numerous training sessions dealing with a variety of emergency management system related topics, coordinates with Wisconsin Emergency Management Training Section, FEMA's Emergency Management Institute and other training providers in delivery of pertinent training to responders and the public.
2. Terrorism/WMD Preparedness Programs.
 - The City is participating in state and federal terrorism programs as they become available, to include both training and exercise programs dealing with these issues.
3. The City Emergency Management actively promotes specific hazard preparedness programs to include: tornado, hazardous materials, winter storms, and heat emergency.

E. TRAINING.

1. It is the responsibility of the City Emergency Management to work with all department heads,

elected officials, and municipalities to insure that all emergency response agencies and members of the Emergency Management Organization receive sufficient training in the City's Comprehensive Emergency Management Plan (CEMP), and other specific disaster contingency plans to insure their proper response when required.

2. National Incident Management System (NIMS).

- The City's response to emergencies follows the concepts of NIMS and appropriate training is encouraged and provided as shown in the following Table 8: NIMS Training Guidelines.

NIMS TRAINING GUIDELINES	
Audience	Required Training
<p>Federal/State/Local/Tribal/Private Sector & Non-governmental personnel to include:</p> <p><i>Entry level first responders & disaster workers</i></p> <ul style="list-style-type: none"> Emergency Medical Service personnel Firefighters Hospital staff Law Enforcement personnel Public Health personnel Public Works/Utility personnel Skilled Support Personnel Other emergency management response, support, volunteer personnel at all levels 	<ul style="list-style-type: none"> FEMA IS-700: NIMS, An Introduction ICS-100: Introduction to ICS or equivalent
<p>Federal/State/Local/Tribal/Private Sector & Non-governmental personnel to include:</p> <p><i>First line supervisors, single resource leaders, field supervisors, and other emergency management/response personnel that require a higher level of ICS/NIMS training.</i></p>	<ul style="list-style-type: none"> FEMA IS-700: NIMS, An Introduction ICS-100: Introduction to ICS or equivalent ICS-200: Basic ICS or equivalent
<p>Federal/State/Local/Tribal/Private Sector & Non-governmental personnel to include:</p> <p><i>Middle management</i> including strike team leaders, task force leaders, unit leaders, division/group supervisors, branch</p>	<ul style="list-style-type: none"> FEMA IS-700: NIMS, An Introduction FEMA IS-800: National Response Framework, An Introduction ICS-100: Introduction to ICS or equivalent

NIMS TRAINING GUIDELINES	
Audience	Required Training
directors, and multi-agency coordination system / emergency operations center staff.	<ul style="list-style-type: none"> ICS-200: Basic ICS or equivalent ICS-300: Intermediate ICS or equivalent
Federal/State/Local/Tribal/Private Sector & Non-governmental personnel to include: <i>Command and general staff</i> , select department heads with multi-agency coordination system responsibilities, area commanders, emergency managers, and multi-agency coordination system/emergency operations center managers.	<ul style="list-style-type: none"> FEMA IS-700: NIMS, An Introduction FEMA IS-800: National Response Framework, An Introduction ICS-100: Introduction to ICS or equivalent ICS-200: Basic ICS or equivalent ICS-300: Intermediate ICS or equivalent (FY07 Requirement) ICS-400: Advanced ICS or equivalent Position specific courses

Table 8: NIMS Training Guidelines

3. State and federal agencies offer a variety of training and education programs available to local government. Training opportunities are provided and coordinated by the Wisconsin Emergency Management and the Federal Emergency Management Agency (FEMA), and include:
 - a. Emergency management training and education programs for first responders, emergency workers, emergency managers, public/private officials, and others.
 - b. Preparedness information/programs for the general public.
4. The City Emergency Management will:
 - a. Encourage departments to provide personnel training in specific emergency management skills and related professional development.
 - b. Ensure training for Emergency Operations Center (EOC) staff.
 - c. Encourage public education efforts for schools, community groups, businesses, City and municipal employees, and the general public.
 - d. Prepare and coordinate drills and exercises.

5. City departments are expected to:
 - a. Ensure that their employees are trained in the concepts of the City's Comprehensive Emergency Management Plan (CEMP), and in their particular department/agency emergency plans and standing operational procedures.
 - b. Encourage their employees to develop personal preparedness plans and supplies.
 - c. Encourage department public education programs to include emergency preparedness and emergency management information.
 - d. Participate in pre-evacuation activities, packing, etc.
6. Other on-going training programs include:
 - a. The Southeast Wisconsin Homeland Security Partnership and Southeast Wisconsin Citizens and Organizations Active in Disaster (COAD) in conjunction with the City Emergency Management promotes business and industry emergency preparedness and planning.
 - b. The Southeast Wisconsin Citizens and Organizations Active in Disaster (COAD), American Red Cross and American Heart Association provide public information on first aid, Cardio Pulmonary Resuscitation (CPR), emergency prevention, and disaster preparedness.
 - c. Wisconsin Emergency Management provides disaster preparedness and emergency management training.

F. EXERCISES.

1. The City will adhere to the Homeland Security Exercise and Evaluation Program (HSEEP) to plan, conduct and evaluate disaster exercises. HSEEP is both doctrine and policy for designing, developing, conducting and evaluating exercises. HSEEP is a threat- and performance-based exercise program that includes a cycle, mix and range of exercise activities of varying degrees of complexity and interaction.
2. The City's Emergency Management will coordinate involvement of the City and municipal staff in situational drills, tabletop or functional exercise to test the Comprehensive Emergency Management Plan (CEMP), and the City's capability to respond to emergencies. City and County departments and agencies that participate in these programs vary by type of exercise.
3. The City Emergency Management is also responsible to insure that all state and federally mandated exercises are carried out on schedule including the following:

- a. One full scale exercise and one functional exercise during the four–year period. In addition, at least two tabletop exercises are required each year of the four–year cycle.
 - b. To comply with EPCRA requirements, the City is required at a minimum to conduct two tabletop and one full–scale or functional exercise per four–year cycle.
4. The City conducts annual hazard specific drills and exercises. These exercises are usually scheduled in conjunction with the Wisconsin Emergency Management and other various county, state, and federal agencies.
 5. Other exercises will be attempted and coordinated by the City Emergency Management as time, resources and conditions permit.

G. PUBLIC AWARENESS AND EDUCATION.

1. The City Emergency Management works closely with other local agencies to promote public awareness and education.
2. Public education programs and materials will be made available upon request, as time and resources permit, to all segments of the community. Program goals are to increase awareness of hazards, explain how best to safely respond, and promote self–preparedness. Efforts are focused on schools, community groups, businesses, and City and municipal employees.
3. Public awareness programs conducted throughout the year include:
 - a. Winter Awareness.
 - b. Heat Awareness.
 - c. Tornado Awareness.
 - d. Hazardous Materials Awareness.
 - e. Flood Awareness
 - f. Family Preparedness.

Comprehensive Emergency Management Plan (CEMP)

Annex III
RESPONSE FUNCTIONS –
EMERGENCY SUPPORT
FUNCTIONS (ESFs)



**Comprehensive Emergency Management Plan CEMP
Annex**

III. RESPONSE FUNCTIONS – EMERGENCY SUPPORT FUNCTIONS (ESFs)

**III. RESPONSE FUNCTIONS – EMERGENCY SUPPORT FUNCTIONS
(ESFs)**

- ESF #1 – Transportation
- ESF #2 – Communications & Information Technology
- ESF #3 – Public Works
- ESF #4 – Fire Fighting
- ESF #5 – Information Analysis & Planning
- ESF#6 – Mass Care, Emergency Assistance, Housing & Human Services
- ESF #7 – Resource Support
- ESF #8 – Public Health
- ESF #9 – Search & Rescue
- ESF #10 – Hazardous Materials
- ESF #11 – Agriculture & Natural Resources
- ESF #12 – Energy & Utilities
- ESF #13 – Law Enforcement & Security
- ESF #14 – Long Term Community Recovery
- ESF #15 – Public Information
- ESF #16 – Hospital & Medical Services
- ESF #17 – Volunteer & Donation Management
- ESF #18 – Animal & Veterinary Services
- ESF #19 – Functional & Access Needs
- ESF #20 – Fatality Management
- ESF #21 – Damage Assessment
- ESF #22 – Public Protection (Warning, Evacuation, Shelter)
- ESF #23 – Debris Management

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Emergency Support Function (ESF) #1

Transportation



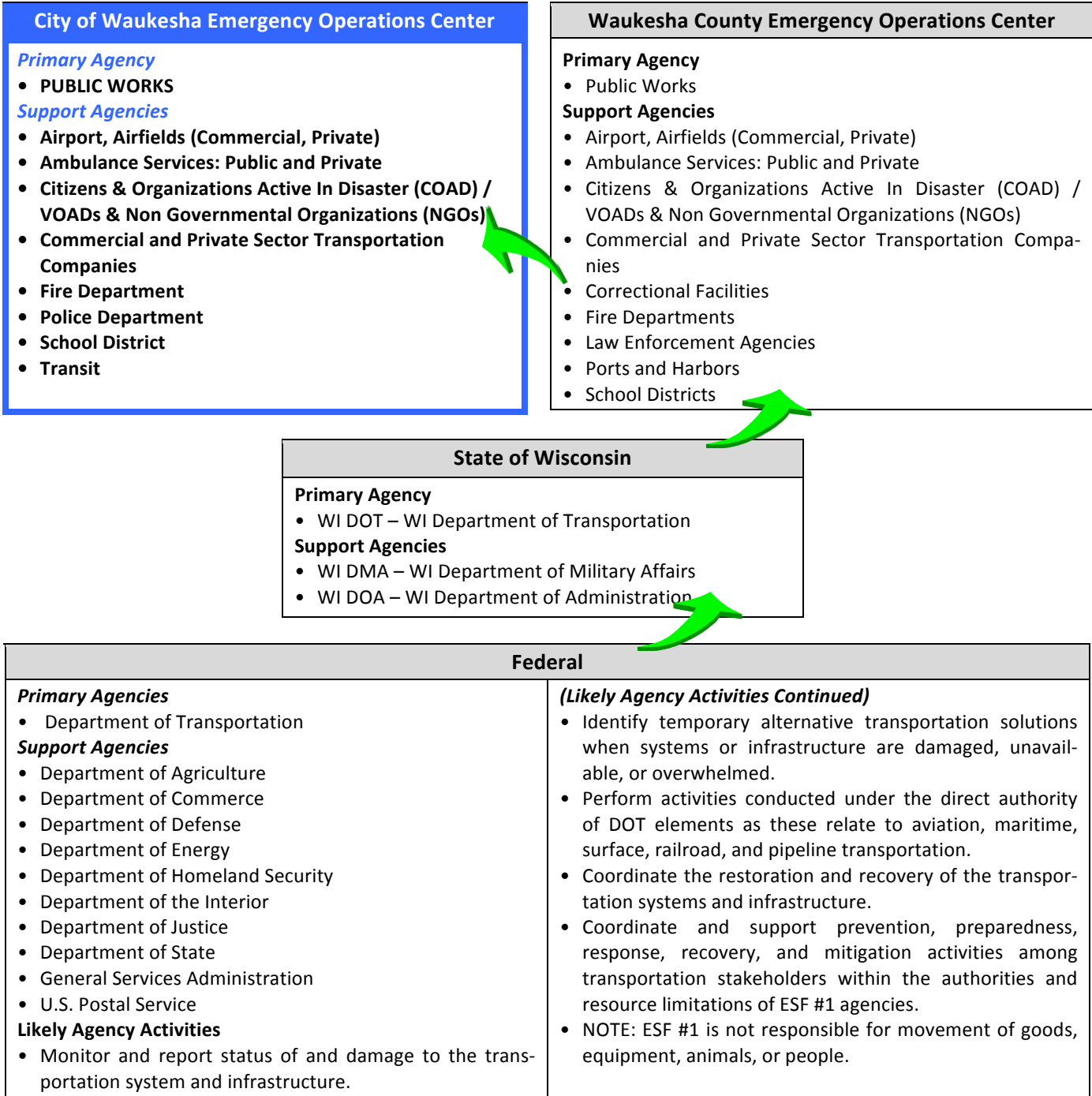
Preface

During emergencies the disruption of normal transportation services is likely. Roadway, rail, maritime, air and pipeline infrastructure and the vehicles that use them can be impaired, damaged or destroyed. Coordinating the restoration of transportation infrastructure and resources is vital to emergency response.

Primary Agency

Public Works

Waukesha County, Wisconsin
Emergency Operations Center ESF #1 – Transportation



Emergency Support Function (ESF) #1

Transportation

A. PURPOSE.

1. The purpose of Emergency Support Function #1 is to provide, in a coordinated manner, the resources (human, technical, equipment, facility, materials and supplies) of participating agencies to support emergency transportation needs and service restoration activities during emergency or disaster situations.
2. Enables agencies, and emergency support functions requiring use of the transportation systems to perform their missions following an emergency. In the context of this plan, transportation refers to the resources and assets necessary to move goods and people.

B. POLICIES.

1. All transportation resources will be utilized on a priority basis to protect lives, property and environment.
2. Transportation planning will be directed toward satisfying the needs of responding agencies requiring transportation routes to perform their assigned emergency missions.
3. Transportation planning will include the utilization of available primary and support agency capabilities.
4. In a major emergency, the relaxation of certain restrictions (waive weight, height, and load requirements for vehicles transporting critical items) is essential to allow rescue and relief equipment into affected areas.

PRIMARY DEPARTMENT RESPONSIBILITIES/TASKS BY PHASE	
PUBLIC WORKS	
Pre-Emergency	Work with the City Emergency Management to: <ol style="list-style-type: none"> 1. Maintain this Emergency Support Function (ESF). 2. Identify and prioritize critical transportation infrastructure. 3. Develop inventory and sources of transportation resources, staffing

PRIMARY DEPARTMENT RESPONSIBILITIES/TASKS BY PHASE	
PUBLIC WORKS	
	<p>resources and equipment to include supplies and maintenance.</p> <ol style="list-style-type: none"> 4. Secure contracts for emergency supply of combustible fuel, from outside of the immediate area, for use in vehicles. 5. Develop emergency action checklists and Standard Operating Procedures (SOPs).
Emergency	<ol style="list-style-type: none"> 1. When requested report to the EOC. 2. Provide coordination of transportation assistance to other Emergency Support Functions (ESFs), departments and community based organizations requiring transportation capacity to perform emergency response missions. 3. Pre-order fuel and top off storage tanks. 4. Coordinate availability of motor fuels and vehicles involved in emergency operations. (Coordinate with Purchasing.) 5. Coordinate storage of equipment and vehicles in a safe place. 6. Ensure that support agencies are on alert as appropriate and that their transportation resources, equipment supplies and staff are placed in the appropriate readiness status. 7. Coordinate fuel for vehicles. 8. Coordinate maintenance and repairs to vehicles.
Emergency Operations Center (EOC)	<ol style="list-style-type: none"> 1. Staff ESF #1 position in the EOC. 2. Determine condition, status of transportation resources. <ul style="list-style-type: none"> • Develop comprehensive list of available vehicles and equipment. 3. Coordinate with support agencies in providing sufficient fuel supplies to agencies, emergency response organizations, and areas along evacuation routes. 4. Maintain liaison with all support departments and communication with field personnel. 5. Determine present and future need for transportation resources. 6. Continually assess the situation to address the most critical transportation needs and develop strategies. 7. Receive, prioritize and coordinate requests for transportation resources from field incident commanders. Sources can include: <ol style="list-style-type: none"> a. Departments. b. Private companies: bus, taxi, trucking, car/truck rentals. c. NGOs. d. Commercial carriers. e. Ambulance companies. 8. Coordinate procurement of rental vehicles and other needed equip-

PRIMARY DEPARTMENT RESPONSIBILITIES/TASKS BY PHASE	
PUBLIC WORKS	
	<p>ment with operators and independent maintenance locations as required.</p> <ol style="list-style-type: none"> 9. Ensure field maintenance support, to include, but not limited to, fuel, lubricants, tires and vehicles parts. 10. Ensure a continuous source and supply of food, water and ice for ESF #1 personnel. 11. Provide transportation services to assist in damage assessment operations. 12. Coordinate needs with other regional EOCs and the County EOC, as necessary. 13. Coordinate with other regional EOCs and the County EOC to provide evacuation transportation assistance where necessary. 14. Determine condition, status of transportation systems and routes. Develop and maintain status map showing: <ol style="list-style-type: none"> a. Routes that are open unconditionally; b. Routes that are closed; c. Routes that have not yet been inspected; d. Bridges that are open without restriction; e. Bridges that are open with restrictions; f. Bridges that are closed until replaced; g. Bridges that have yet to be inspected; and h. Bridges that have been visually inspected but require engineering tests to make further determinations. 15. Close infrastructure determined to be unsafe. 16. Post signing and barricades. 17. Prioritize and/or allocate the resources necessary to maintain and restore the transportation infrastructure and services to support other ESFs. 18. Provide traffic control assistance and damage assessment of the transportation infrastructure. 19. Determine the most viable transportation networks to, from and within the emergency area and regulate the use of these transportation networks. 20. Identify, prioritize, procure, and allocate available resources to maintain and restore the use of the transportation infrastructure. 21. Make available personnel, equipment and other assets to assist in the restoration and maintenance of the transportation infrastructure. 22. Provide frequent updates to the EOC Logistics Section Chief as to the

PRIMARY DEPARTMENT RESPONSIBILITIES/TASKS BY PHASE	
PUBLIC WORKS	
	<p>status of the transportation infrastructure.</p> <ol style="list-style-type: none"> 23. Maintain records of cost and expenditures to accomplish this ESF and forward them to the EOC Finance/ Administration Section Chief. 24. Participate with the Joint Information Center operations as assigned. 25. Provide vehicles and drivers to assist. 26. Provide maintenance mechanics and fuel for vehicles and equipment. 27. Provide road repair equipment. 28. Record costs and expenditures and submit as requested.
Recovery Actions	<ol style="list-style-type: none"> 1. Upon request, provide transportation resources to assist recovery activities. 2. Develop recovery actions and strategies. 3. Prepare and submit emergency requisition for goods and services necessary to restore operations. Contact the Purchasing Division for assistance. 4. Long Term: Restore critical transportation routes, facilities, and services.

SUPPORT DEPARTMENTS RESPONSIBILITIES/TASKS	
<i>County, State, & Federal</i>	<i>See Box On Tab Page This Section.</i>
Airport, Airfields (Commercial, Private)	<ol style="list-style-type: none"> 1. Coordinate and report damage assessment of air transportation capabilities. 2. Identify alternate emergency air transportation facilities and resources. 3. Manage emergency medical air transportation logistics at airport. 4. Record costs and expenditures and submit as requested.
Ambulance Services: Public and Private	<ol style="list-style-type: none"> 1. Provide vehicles and personnel for emergency use. 2. Provide medical transport. 3. Record costs and expenditures and submit as requested.
Citizens & Organizations Active In Disaster (COAD) / VOADs & Non Governmental Organizations (NGOs)	<ol style="list-style-type: none"> 1. Provide vehicles and drivers to assist. 2. Record costs and expenditures and submit as requested. 3. Record costs and expenditures and submit as requested.
Commercial and Private Sector	<ol style="list-style-type: none"> 1. Provide vehicles and drivers to assist. 2. Provide maintenance mechanics and fuel for vehicles.

Transportation Companies	<ol style="list-style-type: none"> 3. Provide damage assessment information. 4. Record costs and expenditures and submit as requested.
Fire Department	<ol style="list-style-type: none"> 1. Provide vehicles and personnel for emergency use. 2. Provide medical transport.
Police Department	<ol style="list-style-type: none"> 1. Provide traffic control assistance. 2. Assist with determining the most viable transportation networks to, from and within the emergency area and regulate the use of these transportation networks. 3. Provide situational information to the ESF primary department when a significant change in the transportation infrastructure is found. 4. Provide frequent updates to the Operations Section Chief at the EOC as to the status of the transportation infrastructure. 5. Record costs and expenditures and submit as requested.
School District	<ol style="list-style-type: none"> 1. Provide vehicles and drivers to assist with transportation requirements as available. 2. Provide maintenance mechanics and fuel for vehicles. 3. Record costs and expenditures and submit as requested
Transit	<ol style="list-style-type: none"> 1. Provide vehicles and drivers to assist.
ATTACHMENTS	None.
REFERENCES	<ol style="list-style-type: none"> 1. Evacuation Plan.

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Emergency Support Function (ESF) #2

Communications & Information Technology



Preface

Voice and data communications infrastructure may be severely compromised during a catastrophic emergency. This infrastructure is vital for communications to/from emergency responders in the field, between incident sites and the Emergency Operations Center (EOC), and for the City government to maintain linkages to the general public, NGOs and other levels of government.

Primary Agency

- City of Waukesha Communications Center
- Information Technology

Emergency Operations Center ESF #2 – Communications & Information Technology

City of Waukesha Emergency Operations Center

Primary Agency

- CITY OF WAUKESHA COMMUNICATIONS CENTER
- INFORMATION TECHNOLOGY

Support Agencies

- ARES/RACES
- Citizens & Organizations Active In Disaster (COAD) / VOADs & Non Governmental Organizations (NGOs)
- Commercial Phone Companies
- Departments, All City
- Emergency Management
- Finance/Purchasing
- Fire Department
- Information Technology
- Police Department
- Public Works

Waukesha County Emergency Operations Center

Primary Agency

- Waukesha County Emergency Preparedness – Radio Services & WCC
- DOA – IT

Support Agencies

- ARES/RACES
- Citizens & Organizations Active In Disaster (COAD) / VOADs & Non Governmental Organizations (NGOs)
- Commercial Phone Companies
- Departments, All County
- Emergency Management
- Facilities Management Division
- Fire Departments
- Information Technology
- Law Enforcement Agencies
- Parks & Land Use – GIS
- Public Service Answering Points (PSAPs)
- Public Works
- Purchasing



State of Wisconsin

Primary Agency

- WEM – WI Emergency Management

Support Agencies

- NWS – National Weather Service
- WI ARES/RACES – WI Amateur Radio Emergency Services/Radio Amateur Civil Emergency Services
- WI DATCP – WI Department of Agriculture, Trade & Consumer Protection
- WI DHS – WI Department of Human Services
- WI DMA – WI Department of Military Affairs
- WI DNR – WI Department of Natural Resources
- WI DOA – WI Department of Administration
- WI DOJ – WI Department of Justice
- WI DOT – WI Department of Transportation
- WI ECB – WI Education Communications Board
- WI State Capitol Police



Federal

<p>Primary Agencies</p> <ul style="list-style-type: none"> • Department of Homeland Security/National Protection and Programs/Cybersecurity and Communications/ National Communications System • Department of Homeland Security/Federal Emergency Management Agency <p>Support Agencies</p> <ul style="list-style-type: none"> • Department of Agriculture • Department of Commerce • Department of Defense • Department of Homeland Security • Department of the Interior • Federal Communications Commission • General Services Administration 	<p>Likely Agency Activities</p> <ul style="list-style-type: none"> • Coordinate federal actions to assist industry in restoring the public communications infrastructure. • Assist state, tribal, and local governments with emergency communications and restoration of public safety communications systems and first responder networks. • Provide communications support to the JFO and any JFO field teams. • Address cyber security issues that result from or occur in conjunction with incidents. (See NRF Cyber Incident Annex.)
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Emergency Support Function (ESF) #2

Communications & Information Technology

A. PURPOSE.

1. Support public safety and the operation of government agencies by maintaining continuity of information and telecommunication infrastructure equipment and other technical resources. The emergency communications, notification and warning system is described in the Alert & Warning Emergency Support Function ESF # 22: Public Protection.

B. POLICIES.

1. Normal communications systems will be utilized as much as possible during an emergency. Some communications needs will be met by utilizing available mutual aid channels and back-up systems.
2. Priority will be given to restoration of communications systems in the event of an emergency.
3. In the event of an emergency, all departments will ensure the security of computer equipment and printers located in their areas.
4. Information Technology (IT) and other departments will have regularly scheduled computer back up programs in effect for critical computer applications and data.
5. IT will ensure that all network data is adequately backed up and secured in an offsite location.
6. Facilities will coordinate with Information Technology (IT) and other departments to ensure the necessary emergency power systems are in place to keep the voice and data communications infrastructure operating when there is a commercial power outage.

PRIMARY DEPARTMENT RESPONSIBILITIES/TASKS BY PHASE

CITY OF WAUKESHA COMMUNICATIONS CENTER; INFORMATION TECHNOLOGY

Pre-Emergency	Work with the City Emergency Management to: <ol style="list-style-type: none">1. Maintain this Emergency Support Function (ESF).2. Identify information technology facilities and resources available for use.
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PRIMARY DEPARTMENT RESPONSIBILITIES/TASKS BY PHASE	
CITY OF WAUKESHA COMMUNICATIONS CENTER; INFORMATION TECHNOLOGY	
	<ol style="list-style-type: none"> 3. Ensure that the EOC and backup is equipped with the appropriate voice and data equipment. 4. Identify communication facilities and resources available for use (800 Mhz., VHF Radios, Cell Phones, etc.). 5. Develop inventories of equipment. 6. Ensure redundant communications between Waukesha City EOC and other local, county and state EOC's. 7. Ensure that backup power generation is in place or planned for. 8. Maintain list of radio frequencies. 9. Develop frequency use procedures and protocols. 10. Develop a data recovery plan. 11. Assure incremental backups are performed everyday with full backups performed on weekends. 12. Copy mission critical databases to offsite location every evening. 13. Schedule tests, exercises. 14. When notified, make contact with Emergency Management staff and report to the EOC. 15. Develop network mutual aid agreements. 16. Develop a prioritized list of networks to be restored in the event of failure. 17. Develop emergency action checklists.
Emergency	<ol style="list-style-type: none"> 1. When notified report to Waukesha City EOC. 2. Respond to requests for local communications assistance, identify required support agencies, begin mobilization of resources and personnel, and prepare to activate. 3. Coordinate activities of support agencies. 4. Prior to activation, set up and check the EOC telephone system as provided, for use by the EOC staff, and information line personnel.
Emergency Operations Center (EOC)	<ol style="list-style-type: none"> 1. Staff ESF #2 position in the EOC. 2. Determine condition, status of the communication and technology systems. <ul style="list-style-type: none"> • Contact dispatch centers and request operational status. 3. Ensure EOC internal communications and technology systems are adequate. <ul style="list-style-type: none"> • Support the communications unit in the EOC Logistics Section. 4. Support Joint Information Center communications operations, as requested. 5. Prioritize and coordinate restoration of communications and technology

PRIMARY DEPARTMENT RESPONSIBILITIES/TASKS BY PHASE	
CITY OF WAUKESHA COMMUNICATIONS CENTER; INFORMATION TECHNOLOGY	
	<p>systems with public utility communication providers.</p> <ol style="list-style-type: none"> 6. Assess damages to communication and technology systems. <ul style="list-style-type: none"> • Provide installation/restoration and repairs. 7. Provide voice and data support to recovery operations. 8. Coordinate with Facilities and IT to restore power to the networks. 9. Establish and maintain communications links with operational units and field incident commanders. 10. Establish and maintain communications to local, regional and state EOC's. 11. Coordinate, acquire and deploy additional resources (normal or backup such as amateur radio), equipment and personnel technicians to establish point-to-point communications as required. 12. Obtain and coordinate communication resources as requested by field incident commanders, and Waukesha City Common Communications Plan. 13. Sources for resources can include: <ol style="list-style-type: none"> a. All departments. b. County EOC. b. State EOC. c. Amateur Radio. d. Commercial vendors. e. WISCOM – VHF Trunking Radio System 14. Establish, maintain contact with County EOC. <ol style="list-style-type: none"> a. Provide information on status of communications systems. b. Request additional communications and technology resources, as requested. 15. Ensure communication links to/from shelters. 16. Maintain records of cost and expenditures to accomplish this ESF and forward them to the EOC Finance/ Administration Section Chief.
Recovery Actions	<ol style="list-style-type: none"> 1. Communication and IT personnel will establish communications with IT Recovery Team. 2. IT Recovery Team evaluates initial condition of the network infrastructure and equipment and reports status to IT Director. 3. Telecommunications Group Supervisor reports status of systems to EOC Manager. 4. Conduct a safety inspection and document damages photographically. 5. IT Recovery Team establishes communications with network, application and workstation Recovery Teams to begin network infrastructure

PRIMARY DEPARTMENT RESPONSIBILITIES/TASKS BY PHASE	
CITY OF WAUKESHA COMMUNICATIONS CENTER; INFORMATION TECHNOLOGY	
	<p>recovery.</p> <ol style="list-style-type: none"> 6. Contact power company to restore power if necessary. 7. Contact telephone company to re-connect data circuits. 8. Contact necessary vendors to assist in recovery efforts. 9. Accumulate damage information obtained from assessment teams, the local emergency operations center and other departments specific to: <ol style="list-style-type: none"> a. Damaged or missing antenna structures. b. Damaged or missing radio transmission systems. c. Damaged or inoperable power generation sources at radio transmitter sites. 10. Damaged telephone systems, critical cellular telephones and pagers. 11. Other local agencies with communications assets may be requested to contribute assets to the response efforts. Availability, operational condition and duration of need must be considered. 12. Restore systems in accordance with predefined priorities. 13. Begin setup of departmental computer equipment based on priorities set by administration.

SUPPORT DEPARTMENTS RESPONSIBILITIES/TASKS	
<i>County, State, & Federal</i>	<i>See Box On Tab Page This Section.</i>
ARES/RACES	<ol style="list-style-type: none"> 1. Coordinate with ESF #2 to provide communications support. 2. Provide assistance to enhance emergency communications capabilities when requested. 3. Augment emergency communications section in the EOC. 4. Support JIC/JIS operations as requested. 5. Provide communications links to areas outside local area for transmission of critical information. 6. Provide backup communications to critical areas within Waukesha City as requested.
Citizens & Organizations Active In Disaster (COAD) / VOADs & Non Governmental Organizations (NGOs)	<ol style="list-style-type: none"> 1. Provide volunteers as needed to support this ESF.

SUPPORT DEPARTMENTS RESPONSIBILITIES/TASKS	
County, State, & Federal	<i>See Box On Tab Page This Section.</i>
Commercial Phone Companies	<ol style="list-style-type: none"> 1. Provide cell phones. 2. Provide phone service in EOC.
Departments, All City	<ol style="list-style-type: none"> 1. Coordinate dispatch operations for their respective personnel by identifying who goes where and when. 2. Source for cell phones, mobile and portable radios.
Emergency Management	<ol style="list-style-type: none"> 1. Ensure that the emergency communications section in the EOC is equipped with the appropriate voice and data equipment. 2. Develop inventories of equipment, including telephone, radio and data. 3. Ensure necessary backup power generation to building and facilities. 4. Maintain list of radio frequencies.
Finance/Purchasing	<ol style="list-style-type: none"> 1. Source for cell phones.
Fire Department	<ol style="list-style-type: none"> 1. Provide back-up communications. 2. Source for mobile communications on VHF and UHF frequencies, cross band repeaters, VHF and 800 MHz hand held radios, cellular capabilities, three VHF repeaters spread throughout Waukesha City.
Information Technology	<ol style="list-style-type: none"> 1. Provide computer, telephones, and data support to disaster operations and recovery. <ol style="list-style-type: none"> a. Assess damages to data system. b. Provide installation/restoration and repairs. 2. Secure off site storage for back-up of City computer system. 3. Provide voice and data support to disaster recovery operations.
Police Department	<ol style="list-style-type: none"> 1. Source for mobile and portable radios. 2. Source for 2-way radios and cell phones.
Public Works	<ol style="list-style-type: none"> 1. Source for 2-way radios and cell phones. 2. Ensure necessary backup power generation to building and facilities. 3. Maintain Geographic Information System mapping capabilities. 4. Provide maps of potential or actual critical infrastructure or environment damage areas, or other relevant data.
ATTACHMENTS	None.
REFERENCES	<ol style="list-style-type: none"> 1. City-wide Communications Plan. 2. MABAS Protocols. 3. SMART Protocols 4. Back-up Center.

SUPPORT DEPARTMENTS RESPONSIBILITIES/TASKS	
County, State, & Federal	<i>See Box On Tab Page This Section.</i>
	<ol style="list-style-type: none"> 5. TICP. 6. TERT. 7. WISCOM Protocols. 8. EM System – WITRAC. 9. E-Sponder Guides Protocols. 10. MyStateUSA Protocols.

Emergency Support Function (ESF) #3

Public Works



Preface

Critical public works infrastructure such as roads, waste management and sewer systems can be damaged or destroyed during catastrophic emergency events. This infrastructure is vital to support the health, safety and welfare of the public during emergency response.

Primary Agency

Public Works

Waukesha County, Wisconsin
Emergency Operations Center ESF #3 – Public Works

City of Waukesha Emergency Operations Center
<p>Primary Agency</p> <ul style="list-style-type: none"> • PUBLIC WORKS <p>Support Agencies</p> <ul style="list-style-type: none"> • Finance – Purchasing • Fire Department • Local Contractors • Police Department • Utilities: Electric, Gas, Water, Communications

Waukesha County Emergency Operations Center
<p>Primary Agency</p> <ul style="list-style-type: none"> • Public Works <p>Support Agencies</p> <ul style="list-style-type: none"> • DOA – Purchasing • Fire Departments • Law Enforcement Agencies • Local Contractors • Utilities: Electric, Telephone, Gas

State of Wisconsin
<p>Primary Agency</p> <ul style="list-style-type: none"> • WEM – WI Emergency Management <p>Support Agencies</p> <ul style="list-style-type: none"> • WEDC – WI Economic Development Corporation • WI DMA – WI Department of Military Affairs • WI DNR – WI Department of Natural Resources • WI DOA – WI Department of Administration • WI DOT – WI Department of Transportation • WI PSC – WI Public Service Commission

Federal	
<p>Primary Agency</p> <ul style="list-style-type: none"> • Department of Defense/U.S. Army Corps of Engineers • Department of Homeland Security/Federal Emergency Management Agency <p>Support Agencies</p> <ul style="list-style-type: none"> • Department of Agriculture • Department of Commerce • Department of Defense • Department of Energy • Department of Health and Human Services • Department of Homeland Security • Department of the Interior • Department of Labor Department of State • Department of Transportation • Department of Veterans Affairs • Environmental Protection Agency • General Services Administration 	<p>(Support Agencies Continued)</p> <ul style="list-style-type: none"> • Nuclear Regulatory Commission • Tennessee Valley Authority • American Red Cross • Corporation for National and Community Service <p>Likely Agency Activities</p> <ul style="list-style-type: none"> • Provide public works and engineering-related support to include: conducting pre-incident and post-incident assessments of public works and infrastructure; executing emergency contract support for life-saving and life-sustaining services; providing technical assistance to include engineering expertise, construction management, and contracting and real estate services; providing emergency repair of damaged public infrastructure and critical facilities; and implementing and managing the DHS/FEMA Public Assistance Program and other recovery programs.

Emergency Support Function (ESF) #3

Public Works

A. PURPOSE.

1. To facilitate protection, repair and restoration of local government owned physical infrastructure for roads (street lights, traffic signals, communication fiber), storm–water management systems, waste water treatment, and sanitation sewer systems.

B. POLICIES.

1. The first priority of the Public Works Department will be to assist Public Safety personnel in life safety activities.
2. Provide public works services to lands and facilities under local jurisdiction. Emergency public works response to private property shall be done only when authorized, or when life or public health is threatened.
3. To clear transportation routes as per public safety priorities.
4. Coordinate Waste Management Operations.

PRIMARY DEPARTMENT RESPONSIBILITIES/TASKS BY PHASE	
PUBLIC WORKS	
Pre-Emergency	Work with the City Emergency Management to: <ol style="list-style-type: none"> 1. Maintain this Emergency Support Function (ESF). 2. Maintain inventories of resources and equipment. 3. Participate in tests, exercises. 4. Develop emergency action checklists. 5. Maintain pre–event contracts to support Public Works needs in an emergency. 6. Assist ESF #23 with the development of a Debris Management Plan. 7. Maintain mutual aid agreements.
Emergency	<ol style="list-style-type: none"> 1. Pre–position resources and verify resource inventory in advance of an impending emergency.

PRIMARY DEPARTMENT RESPONSIBILITIES/TASKS BY PHASE

PUBLIC WORKS

	<ul style="list-style-type: none"> • Stage equipment resources to a safe location. <ol style="list-style-type: none"> 2. When notified of an emergency situation, send response teams/personnel, equipment, and vehicles to the emergency scene, staging area, or other location, as appropriate. 3. Assist Law Enforcement Agencies and fire services personnel in life safety activities to include: heavy rescue of people in collapsed buildings; clearing of roads and traffic control; construction of emergency access roads; communication support; use of vehicles for transportation, sheltering, and rescue personnel support; provide technical support for the inspection of critical facilities within City of Waukesha. 4. Public Works field emergency operations may include: <ol style="list-style-type: none"> a. Flood control. b. Assisting in the evacuation of people at risk in and around the emergency scene. c. Assisting in urban search and rescue (USAR) efforts. d. Assisting damage assessment activities. e. Providing emergency generators, fuel, lighting, and sanitation to support emergency responders at the emergency scene and at the EOC. f. Assisting sanitation services (i.e., delivery of portable toilets) in determining the needs in the field. g. Emergency clearance and removal of debris for reconnaissance of the damaged areas and passage of emergency personnel and equipment for health and safety purposes. h. Temporary construction of emergency access routes that include damaged streets, roads, bridges, waterways and any other facilities necessary for passage of rescue personnel (pre-emergency contract). i. Provide emergency traffic signs and signal service at pre-designated intersections. j. Determination of the structural safety of emergency operations facilities (pre-emergency contract). k. Emergency demolition or stabilization of damaged structures and facilities designated as immediate hazards to the public health and safety, or as necessary to facilitate the execution of rescue operations (pre-emergency contract). l. Assist in the restoration of public utilities and services. m. Assist in security measures and traffic control by providing traffic
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PRIMARY DEPARTMENT RESPONSIBILITIES/TASKS BY PHASE	
PUBLIC WORKS	
	<ul style="list-style-type: none"> barricades. n. Debris removal operations in areas affected by emergencies or disasters. 5. Send a senior representative to the EOC when the EOC is activated during an emergency. 6. Administer and manage contracted services.
<p>Emergency Operations Center (EOC)</p>	<ul style="list-style-type: none"> 1. Staff ESF #3 position in the EOC. 2. Ensure operation of Public Works dispatch and reporting systems. 3. Determine condition, status of Public Works resources. 4. Identify incident sites requiring Public Works services. 5. Determine present and future need for Public Works resources to support: <ul style="list-style-type: none"> a. Search and rescue. b. Heavy rescue. c. Damage assessment. d. Road, bridge repair. e. Debris clearance. f. Road clearance. g. Flood control. h. Traffic control. i. Repair to utility systems. 6. Obtain and coordinate public works response teams/personnel, equipment, and vehicles to the emergency scene, staging area, or other location(s), as appropriate. 7. Sources for additional resources can include: <ul style="list-style-type: none"> a. Mutual aid. b. County EOC. c. State EOC. d. State and federal resources. e. Private companies, contractors. 8. Track resources deployed for disaster response. 9. If possible, provide mutual aid as requested by County EOC. 10. Develop priorities and coordinate with utility companies the restoration of utilities to critical and essential facilities. 11. Recommend disposal sites for debris, coordinate with ESF #23. 12. Provide logistical support for demolition operations. 13. Maintain records of cost and expenditures to accomplish this ESF and forward them to the EOC Finance/ Administration Section Chief.

PRIMARY DEPARTMENT RESPONSIBILITIES/TASKS BY PHASE	
PUBLIC WORKS	
Recovery Actions	<ol style="list-style-type: none"> 1. Provide engineers, skilled personnel, construction workers, etc., with construction equipment and materials to assist in recovery activities. 2. Review recovery actions and develop strategies. 3. Coordinate with state or federal agencies as requested to accomplish damage assessments and repairs.

SUPPORT DEPARTMENTS RESPONSIBILITIES/TASKS	
County, State, & Federal	<i>See Box On Tab Page This Section.</i>
Finance – Purchasing	<ol style="list-style-type: none"> 1. Obtain needed resources as determined by incident command.
Fire Department	<ol style="list-style-type: none"> 1. Assist in debris clearance and removal of hazards.
Local Contractors	<ol style="list-style-type: none"> 1. Source for equipment and manpower.
Police Department	<ol style="list-style-type: none"> 1. Report need for Public Works support.
Utilities: Electric, Gas, Water, Communications	<ol style="list-style-type: none"> 1. Assess all damage. 2. Restore all services to essential facilities and EOC. 3. Provide electric, telephone and gas service to all patrons. 4. Maintain all lines in good order. 5. Lock out damaged facilities until repaired.
ATTACHMENTS	None.
REFERENCES	<ol style="list-style-type: none"> 1. Public Works Equipment Inventories.

Emergency Support Function (ESF) #4

Fire Fighting



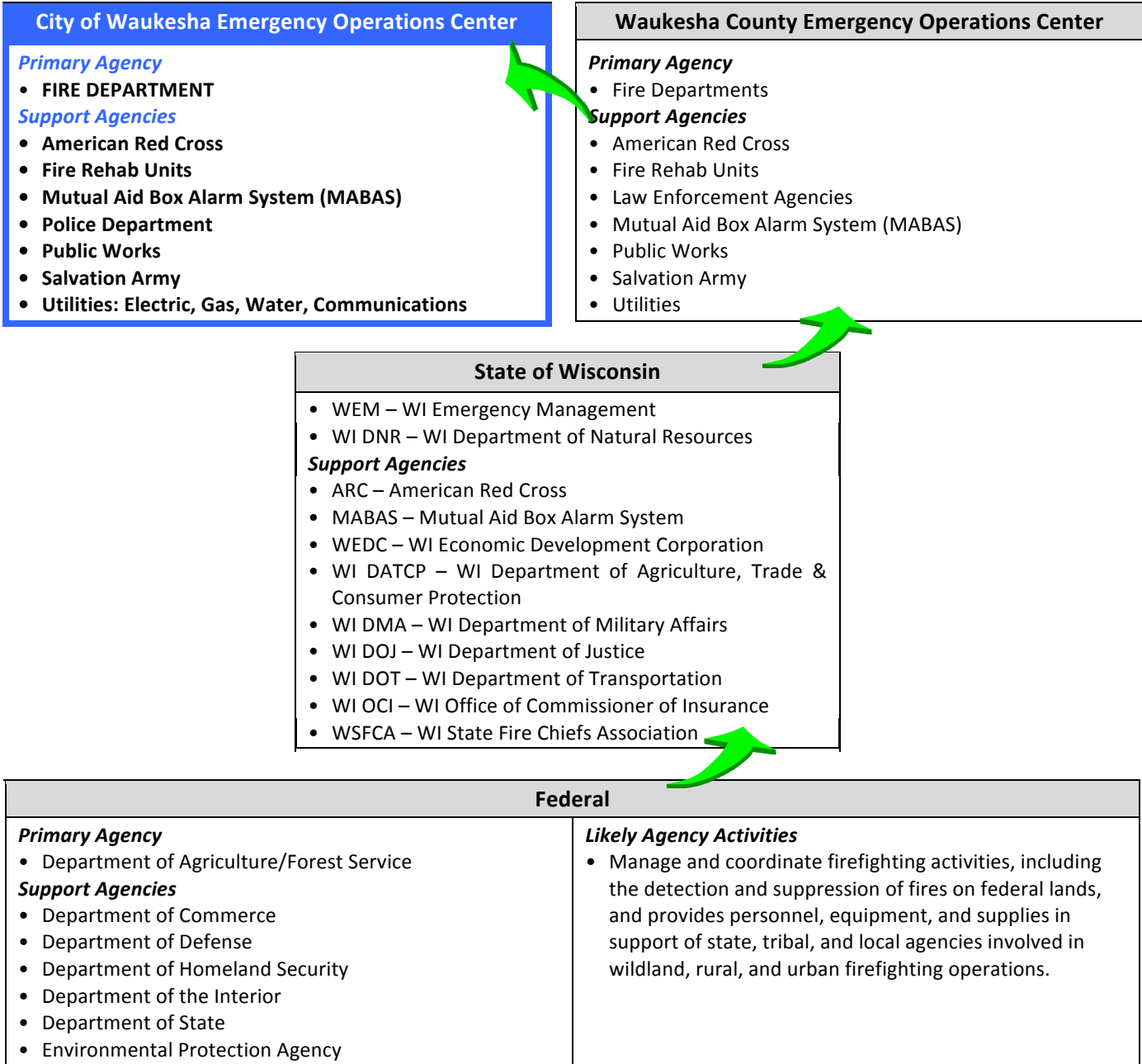
Preface

Large scale incidents involving fire service response will place extraordinary demands on available resources and logistical support systems.

Primary Agency

Fire Department

Waukesha County, Wisconsin
Emergency Operations Center ESF #4 – Fire Fighting



Emergency Support Function (ESF) #4

Fire Fighting

A. PURPOSE.

1. The purpose of Emergency Support Function #4 is to facilitate Citywide coordinated use of fire department resources in fire prevention, suppression and control of urban, rural, and wildland fires and other hazardous emergencies.
2. Search and Rescue is formally addressed in ESF #9, Hazardous Materials is addressed in ESF #10 and Medical Service is addressed in ESF #16.

B. POLICIES.

1. Provide City wide support services in the prevention, preparedness, detection and suppression of fires; emergency medical services; technical rescue operations; other hazardous conditions; and in mobilizing and providing personnel, equipment, and other supplies.

PRIMARY DEPARTMENT RESPONSIBILITIES/TASKS BY PHASE	
FIRE DEPARTMENT	
Pre-Emergency	Work with the City Emergency Management to: <ol style="list-style-type: none"> 1. Maintain this Emergency Support Function (ESF). 2. Maintain inventories of resources and equipment. 3. Participate in drills, exercises and other ongoing training. 4. Develop emergency action plans and checklists. 5. Maintain mutual aid agreements, including MABAS. 6. Provide fire prevention and other outreach programs. 7. Provide facility life safety code enforcement inspections.
Emergency	<ol style="list-style-type: none"> 1. When mobilized for emergency situations, send response teams/personnel, equipment, and vehicles to the emergency site, staging areas, or other location, as appropriate. 2. Manage fire/rescue resources, direct fire operations, rescue injured people during emergency operations, and determine the need, as appropriate, for evacuation of the immediate area in and around the emergency scene.

PRIMARY DEPARTMENT RESPONSIBILITIES/TASKS BY PHASE	
FIRE DEPARTMENT	
	<ol style="list-style-type: none"> 3. Report initial damage assessment to EOC when activated. <ol style="list-style-type: none"> a. Report the need for rescue, the numbers of dead or injured, damage to buildings, public facilities such as roads and bridges, and utilities. (Compiled by dispatch and communicated to the EOC.) b. Advise if an event exceeds local capabilities and advise if an event requires notification of the County EOC. 4. Implement evacuation orders due to unsafe buildings, fire danger, hazardous materials, or any other reason identified by competent authority. 5. Assist the Incident Commander, the Waukesha City EOC and the County EOC, as appropriate in the evacuation of people at risk in the evacuation area. 6. Alert all emergency response organizations of the dangers associated with technological hazards and fire during emergency operations. 7. The Fire Chief of the affected community may send a designee to report to the Waukesha City EOC, when the EOC is activated during an emergency.
<p>Emergency Operations Center (EOC)</p>	<ol style="list-style-type: none"> 1. Staff ESF #4 position in the EOC. 2. Identify incident sites requiring firefighting services. 3. Ensure operation of fire dispatch and reporting systems. <ul style="list-style-type: none"> • Provide alternate communication links if necessary. 4. Determine condition, status of Waukesha firefighting resources. <ol style="list-style-type: none"> a. Make routine contact with fire stations/departments. b. Request damage report from each fire station to estimate neighborhood damages. 5. Determine present and project future need for firefighting and other on-scene resources: <ol style="list-style-type: none"> a. Communications. b. Emergency Medical. c. Search and rescue. d. Heavy rescue. e. Evacuation. f. Mobile shelter. g. Transport of emergency responders and resources. h. Other Logistics: food; water; emergency power; lighting; etc. 6. Assure incident commanders receive needed resources when available. 7. Coordinate acquisition of needed mutual aid firefighting resources as necessary.

PRIMARY DEPARTMENT RESPONSIBILITIES/TASKS BY PHASE	
FIRE DEPARTMENT	
	<ol style="list-style-type: none"> 8. Sources for resources can include: <ol style="list-style-type: none"> a. Local, state, federal mutual aid. b. County EOC. c. State EOC. d. Mutual Aid Box Alarm System (MABAS). 9. Establish, maintain contact with other EOCs through the EOC Manager as appropriate: <ol style="list-style-type: none"> a. Provide information on damages, status of local firefighting systems. b. Request additional firefighting resources, as requested. 10. Determine if support is required to other jurisdictions: <ol style="list-style-type: none"> a. Do not dispatch mutual aid resources until it is determined those resources are not needed in the City. b. Assess the City's ability to respond based on existing resources and possible threat to our community. 11. Maintain records of cost and expenditures to accomplish this ESF and forward them to the EOC Finance/ Administration Section Chief. 12. The Incident Commander will activate mutual aid support through MABAS as required.
Recovery Actions	<ol style="list-style-type: none"> 1. Conduct post-incident reviews to evaluate cause and performance. 2. Provide estimates for damages, repairs, and other costs. (See ESF #21.) 3. Participate as member of Recovery Team as requested. 4. Recommend prevention, protection, mitigation and redevelopment projects.

SUPPORT DEPARTMENTS RESPONSIBILITIES/TASKS	
County, State, & Federal	See Box On Tab Page This Section.
American Red Cross	<ol style="list-style-type: none"> 1. Provide mass care for major fire scenes. 2. Support Fire Department actions by providing individual assistance and shelter staffing. 3. Provide support to firefighting personnel during large incidents (food, drink, etc.).
Fire Rehab Units	<ol style="list-style-type: none"> 1. Provide support to fire fighting personnel during large incidents.

Mutual Aid Box Alarm System (MABAS)	<ol style="list-style-type: none"> 1. Fire IC will activate mutual aid support through MABAS as required.
Police Department	<ol style="list-style-type: none"> 1. Communicate with Fire Department on reports of fires. 2. Enforce orders of fire officers and implement/enforce evacuation orders, when necessary. 3. Provide law enforcement personnel and traffic control in support of Fire Department actions. 4. Order/conduct evacuations when necessary to save lives and protect property. 5. Provide security for essential facilities. 6. Assist Fire Department in restricting access to unsafe buildings or areas. 7. Manage re-entry process into affected area(s).
Public Works	<ol style="list-style-type: none"> 1. Position traffic control devices (i.e., barricades, covers, etc.) as per Fire Department instructions. 2. Clear roads for emergency vehicles. 3. Support firefighters with general manpower, earthmovers, and like equipment. 4. Shut-off utilities as requested. 5. Perform building demolitions. 6. Assist with maintaining water flow as requested.
Salvation Army	<ol style="list-style-type: none"> 1. Provide mass care for major fire scenes. 2. Support Fire Department actions by providing individual assistance and shelter staffing. 3. Provide support to firefighting personnel during large incidents (food, drink, etc.).
Utilities: Electric, Gas, Water, Communications	<ol style="list-style-type: none"> 1. Provide logistical support and specialized resources to support fire operations. 2. Shut-off utilities in support of firefighting operations. 3. Restore utilities as soon as possible.
ATTACHMENTS	None.
REFERENCES	<ol style="list-style-type: none"> 1. Fire and Rescue Services Directory. 2. Map – Fire Protection Area.

Emergency Support Function (ESF) #5

Information Analysis & Planning



Preface

During large scale emergencies and disasters the EOC (if activated) is the single point where all information is received and analyzed; where decisions are made, priorities established, and resources allocated. EOC information management consists of three interrelated functions:

- The Information Collection function entails the gathering, consolidation, and retention of raw data and information from sources that include human sources, observation and technical sources;
- The Information Analysis and Planning function provides the ability to merge data and information for the purpose of analyzing, linking, and disseminating timely and actionable information with an emphasis on the larger public safety threat picture (situation reports) and needed future actions (incident action plans);
- The Information Sharing and Dissemination function is the multi-jurisdictional, multidisciplinary exchange and dissemination of information among local layers of government, the private sector and citizens.

Primary Agency

- **Emergency Management**
- **Information Technology**

Waukesha County, Wisconsin
Emergency Operations Center ESF #5 – Information Analysis & Planning

City of Waukesha Emergency Operations Center
<p>Primary Agency</p> <ul style="list-style-type: none"> • EMERGENCY MANAGEMENT • INFORMATION TECHNOLOGY <p>Support Agencies</p> <ul style="list-style-type: none"> • Attorney • Chamber of Commerce • City Public Information Officer (PIO) • Clerk / Treasurer • Community Development • County Department of Health & Human Services (DHHS) • Departments, All City • Finance – Purchasing • Information Technology • Mayor • Parks, Recreation & Forestry • Police Department • Public Works • Water Utility

Waukesha County Emergency Operations Center
<p>Primary Agency</p> <ul style="list-style-type: none"> • Information Technology & Emergency Management <p>Support Agencies</p> <ul style="list-style-type: none"> • Chamber of Commerce • Community Development Agency (&/or Planning & Zoning) • Corporation Counsel • County Clerk • County Executive • County Public Information Officer (PIO) • Department of Health & Human Services (DHHS) • Departments, All County • DOA – IT • Finance – Purchasing • Law Enforcement Agencies • Parks & Land Use – GIS • Public Works • Utilities, Pipeline – GIS

State of Wisconsin
<p>Primary Agency</p> <ul style="list-style-type: none"> • WEM – WI Emergency Management <p>Support Agencies</p> <ul style="list-style-type: none"> • WI DATCP – WI Department of Agriculture, Trade & Consumer Protection • WI DHS – WI Department of Health Services • WI DMA – WI Department of Military Affairs • WI DNR – WI Department of Natural Resources • WI DOT – WI Department of Transportation

Federal	
<p>Primary Agencies</p> <ul style="list-style-type: none"> • Department of Homeland Security/Federal Emergency Management Agency <p>Support Agencies</p> <ul style="list-style-type: none"> • Department of Agriculture • Department of Commerce • Department of Defense • Department of Education • Department of Energy • Department of Health and Human Services • Department of Homeland Security • Department of Housing and Urban Development • Department of the Interior • Department of Justice • Department of Labor • Department of State • Department of Transportation • Department of the Treasury • Department of Veterans Affairs • Environmental Protection Agency • Federal Communications Commission • General Services Administration • National Aeronautics and Space Administration • Nuclear Regulatory Commission • Office of Personnel Management 	<p>(Support Agencies Continued)</p> <ul style="list-style-type: none"> • Small Business Administration • Tennessee Valley Authority • U.S. Postal Service • American Red Cross <p>Likely Agency Activities</p> <ul style="list-style-type: none"> • Coordination for all federal departments; identify resources for alert, activation, and subsequent deployment for quick and effective response. • During the post incident response phase, ESF # 5 activities include those functions that are critical to support and facilitate multiagency planning and coordination for operations involving incidents requiring federal coordination to include: alert and notification; staffing and deployment of DHS and DHS/FEMA response teams, as well as response teams from other federal departments and agencies; incident action planning; coordination of operations; logistics management; direction and control; information collection, analysis, and management; facilitation of requests for federal assistance; resource acquisition and management; federal worker safety and health; facilities management; financial management; and other support as required.

Emergency Support Function (ESF) #5

Information Analysis & Planning

A. PURPOSE.

1. To describe how the Director of Emergency Management will collect, analyze, and disseminate information about a potential or actual emergency or disaster to enhance response and recovery activities.
2. ESF #5 delineates the EOC planning framework and process.

B. POLICIES.

1. ESF #5 will be coordinated from the Emergency Operations Center (EOC) or alternate site if the EOC is non-operational.
2. The EOC will be managed by Waukesha Director of Emergency Management or designee.
3. Participating departments and agencies will participate and contribute to the incident action planning process coordinated by ESF #5.
4. The EOC will assist in coordinating the activities of all departments and other organizations in support of the response and recovery from a major emergency in a timely manner.
5. The EOC will strive to maximize the use of the available resources.
6. All affected City departments and participating organizations and ESFs are to provide continuous information to the EOC Planning Section related to their department's current and planned response and recovery activities.
7. The Planning Section will produce periodic situation reports that will be distributed to EOC staff and Field incident commanders.
8. All affected City departments and participating organizations and ESFs are to be actively involved in the development and implementation of the EOC Incident Action Plan (a specific action plan for the City of Waukesha EOC based on impacts of the emergency and resources available.)

9. All affected City departments and participating organizations and ESFs are to consider the goals, objectives, and tasks stated in the EOC Incident Action Plan as official priorities and policy for the period covered by the EOC Incident Action Plan.
10. All affected City departments and participating organizations and ESFs shall develop action plan components for implementing their assigned tasks within the EOC Incident Action Plan.
11. All departments will participate in the development of a City after action review of major event.
12. All departments and ESFs will continually report operational information updates to the EOC.
13. Information will be shared with response and relief organizations in the EOC.
14. Personal information regarding emergency victims will be kept confidential and will only be shared with the response and recovery organizations authorized to receive such information as permitted by law for the sole purpose of providing assistance.
15. Law enforcement sensitive information will be kept confidential by the EOC staff until such time as the Law Enforcement Agencies deems it appropriate for release to the public.
16. Organization:
 - The EOC is organized under the basic concepts of the National Incident Management System (NIMS) consisting of several functional areas: Policy Group, EOC Manager, Public Information, Liaison, Operations, Planning, Logistics, and Finance/ Administration.
17. Input from CEO's.

PRIMARY DEPARTMENT RESPONSIBILITIES/TASKS BY PHASE	
EMERGENCY MANAGEMENT; INFORMATION TECHNOLOGY	
Pre-Emergency	Work with the City Emergency Management to: <ol style="list-style-type: none"> 1. Maintain this Emergency Support Function (ESF). 2. Prepare a standard template for the Declaration of Emergency with Chief Elected Official. 3. Prepare standardized reporting formats and forms, and establish reporting procedures. 4. Maintain EOC supplies, and data displays. 5. Participate in drills, exercises. 6. Develop emergency action checklists. 7. Develop procedures for After Action review, critique and debriefing.

PRIMARY DEPARTMENT RESPONSIBILITIES/TASKS BY PHASE	
EMERGENCY MANAGEMENT; INFORMATION TECHNOLOGY	
	<ol style="list-style-type: none"> 8. Maintain situational awareness by monitoring activity in the City as well as regionally. 9. Monitor severe weather systems for their potential impact on Waukesha City. 10. Advise City staff of changes in National Terrorism Advisory System status and of any announcements of credible threats from the Joint Terrorism Task Force (JTTF), STAC, WISIC and other intelligence services. 11. Provide computer support. 12. Provide Telecommunications support.
Emergency	<ol style="list-style-type: none"> 1. Activate the EOC. 2. Request and receive situation reports from field responders. 3. Develop reporting procedures and determine schedule with the field representatives. 4. Share the information received by posting status boards, making announcements, routing messages to other EOC staff, and preparing periodic situation reports (SITREPS).
Emergency Operations Center (EOC)	<ol style="list-style-type: none"> 1. Staff the Planning Section positions and Units (see EOC organization chart) to prepare the EOC Situation Report, Incident Action Plan, and make provisions for developing contingencies for extended operations and recovery. 2. Compile information from weather, media and other relevant sources. 3. As a part of the Situation Unit, deploy or coordinate damage assessment teams to compile damage assessment reports. 4. Ensure daily reconnaissance of all impacted areas. <ul style="list-style-type: none"> • Compile status report to assist ongoing incident action planning. 5. Plan for future emergency operational periods. Prepare the Incident Action Plan. Make appropriate recommendations. <ol style="list-style-type: none"> a. Collect, process and disseminate essential elements of information for use by response operations and provision of input for reports, briefings, displays and plans. b. Consolidate information into reports and other materials that describe and document overall response activities. c. Keep the Waukesha City EOC and other Emergency Support Functions apprised of overall operations. d. Maintain displays of pertinent information for use in briefings. e. Research technical information. f. Collect and manage information from all sources. g. Liaison with state and federal agencies as needed.

PRIMARY DEPARTMENT RESPONSIBILITIES/TASKS BY PHASE

EMERGENCY MANAGEMENT; INFORMATION TECHNOLOGY

- h. Provide for a written incident action plan which identifies the objectives and tasks to be performed during the next operational period and the resource requirements to complete those tasks, as well as identifying future issues to be addressed (what’s to be done next, and what will it take to do it). IAP elements include:
 - Summary/Briefing Document.
 - Objectives: specific and measurable.
 - Organization: Waukesha City EOC staff, Incident Commanders, etc.
 - Tasks and Assignments: who’s doing what, where, resources required.
 - Supporting Materials (as requested): maps, traffic plan, security plan, medical plan, communications plan, etc., as well as weather data, special precautions, and safety messages.
- 6. Establish, maintain contact with County and Regional EOC’s through the EOC Manager.
 - a. Provide situation status and damage information.
 - b. Receive City, County situation information.
- 7. Establish, maintain EOC message center.
 - Monitor flow of information to/from EOC and field forces.
- 8. Conduct regular EOC and City staff briefings.
- 9. Prepare the Chief Executive’s Declaration of Emergency and any amendments.
- 10. Process requests for specific state and federal emergency and disaster related assets and services.
- 11. Coordinate staffing the Planning Section of the EOC, and identify resources, personnel, and types of assistance required for emergency operations; develop an initial situation assessment, and anticipate the needs that the recovery effort may demand.
- 12. Provide information and planning, collect information essential for the briefing of appropriate personnel. Facilitate information exchange, briefings, displays, and operational planning related to emergency activities.
- 13. Collect information from state, federal, and local organizations and other ESFs, and analyze the data for operational purposes. Collect critical information from other ESFs and develop Incident Action Plans, reports, briefings, and displays, in order to provide information to the general staff of the EOC, field Incident Commanders, and other appro-

PRIMARY DEPARTMENT RESPONSIBILITIES/TASKS BY PHASE	
EMERGENCY MANAGEMENT; INFORMATION TECHNOLOGY	
	<p>priate users and agencies.</p> <ol style="list-style-type: none"> 14. Provide and maintain pertinent information to local response agencies; dissemination of information will be by regular briefings, as well as maps, charts, and other visual media such as status reports within the EOC. Planning Section will disseminate information throughout the EOC and to the support agencies' personnel outside the EOC utilizing radios, telephones, computer networks, electronic mail, and any other means that may become available. 15. Display charts, maps, and other information appropriately so all EOC participants can readily access them. Information updates are passed via telephone and radio lines, as well as by hard copy reports, in accordance with the Emergency Operations Center SOP. 16. Coordinate the location and provision of resources with other ESFs to support their mission. Allocate available resources to each assignment based upon identified priorities. Identify, through the Resource Unit Leader, the status of all primary and support resources and maintain a master list of such resources. Request additional resources from the County EOC or Disaster Field Office if the resources are not available within the City. 17. Receive and disseminate information and requests to appropriate agencies, as well as preparing reports, briefings, charts, and action plans. Essential elements of information are received from Federal, State, and local governments, other ESFs, and NGOs. 18. Assess the information provided. Develop and recommend action strategies. 19. Coordinate and prepare periodic SITREPS, and distribute as required. 20. Document incident information (Documentation Unit) 21. Request additional or special information from the field through the EOC ESF structure as necessary. 22. Review PIO statements for accuracy. 22. Maintain records of cost and expenditures to accomplish this ESF, and forward them to the EOC Finance/Administration Section Chief.
<p>Recovery Actions <i>(Specific Details will be included in the Recovery Plan)</i></p>	<ol style="list-style-type: none"> 1. Staff a Demobilization Unit to develop a specific recovery component in the EOC IAP based on the event and impacts. This event specific Recovery Transitional Plan (RTP), in part, will specify which recovery functions need to be activated, when and how they are coordinated with response activities and integrated into the EOC Management structure. 2. Once it is determined that recovery activities should occur they need to

PRIMARY DEPARTMENT RESPONSIBILITIES/TASKS BY PHASE

EMERGENCY MANAGEMENT; INFORMATION TECHNOLOGY

- be included as a component of the Operations Section as either a recovery group or recovery branch, depending on the number of resources devoted to the task at that particular time.
3. The EOC IAP should contain objectives tasks, activities and resources devoted to them just like they are for response activities.
 4. The recovery portion of the EOC IAP defines a phased recovery program with a priority of work plan, i.e. priorities and actions to be taken to:
 - a. Eliminate life-threatening conditions.
 - b. Restore utility and transportation services.
 - c. Provide and restore suitable housing conditions.
 - d. Resume normal economic activity.
 - e. Expedite the securing of financial assistance from both the public and private sectors.
 - f. Restore other important City services to normal levels.
 - g. Restore the community’s physical facilities, both public and private, such as waste collection, street lighting, street cleaning, traffic control, schools, nurseries, day care, etc.
 - h. Return of all essential services (e.g. water, sewage, electricity, gas, refuse pickup, etc.) to normal operations.
 - i. Return personnel to normal work schedules and assignments.
 5. The recovery portion of the EOC IAP should:
 - a. Outline the City recovery management structure and management process and how it interfaces with the emergency response phase, and how that transition will take place.
 - b. Describe the organizational networks and structures appropriate to recovery.
 - c. Formalize arrangements for the effective management of the recovery process.
 - d. Facilitate the recovery of affected individuals, businesses, infrastructure and City government as quickly and practicably as possible.
 - e. Involve all agencies with a role to play in the recovery process.
 - f. Ensure community participation in the recovery process.
 - g. Identify responsibilities and tasks of key agencies.
 - h. Describe appropriate resource arrangements.
 6. Recovery elements in the EOC IAP include:
 - a. Recovery Team Composition.
 - b. Priority of efforts.

PRIMARY DEPARTMENT RESPONSIBILITIES/TASKS BY PHASE	
EMERGENCY MANAGEMENT; INFORMATION TECHNOLOGY	
	<ul style="list-style-type: none"> (1) Activities that reestablish services that meet the physical and safety needs of the community: to include water, food, ice, medical care, emergency access, continuity of governmental operations, emergency communications, security of residents and possessions from harm, health, and temporary housing. (2) Reestablishing infrastructure necessary for community reconstruction: e.g., electrical distribution systems, potable water and sanitary sewer service, restoring medical and health care, rebuilding damaged transportation facilities, and housing facilities. (3) Restoring the economic base. (4) Improving the ability to withstand the effects of future major or catastrophic emergencies. c. Establish milestones for recovery tasks. d. Support requirements. e. Coordination requirements. f. Methodologies. g. Reporting requirements. 7. Develop and distribute after action reviews.

SUPPORT DEPARTMENTS RESPONSIBILITIES/TASKS	
County, State, & Federal	See Box On Tab Page This Section.
Attorney	<ul style="list-style-type: none"> 1. Prepare emergency ordinances, resolutions and executive orders. 2. Provide legal assistance as required to City Departments. 3. Support the documenting of incident information and damage assessment. 4. Participate in the development of the Incident Plan and make appropriate recommendations.
Chamber of Commerce	<ul style="list-style-type: none"> 1. Support the documenting of incident information and damage assessment. 2. Coordinate information stream to local business and industry.
City Public Information	<ul style="list-style-type: none"> 1. Collect information related to the emergency or disaster situation.

Officer (PIO)	<ol style="list-style-type: none"> 2. Prepare and distribute public information releases. 3. Maintain records of public information functions.
Clerk / Treasurer	<ol style="list-style-type: none"> 1. Provide for the securing of City records.
Community Development	<ol style="list-style-type: none"> 1. Support the documenting of incident information and damage assessment.
County Department of Health & Human Services (DHHS)	<ol style="list-style-type: none"> 1. Support the documenting of incident information and damage assessment. 2. Provide information and planning for 1) Emergencies caused by public health events including pandemic influenza, other emerging infectious diseases or acts of bioterrorism and 2) Other emergencies that have the potential to threaten the public’s health.
Departments, All City	<ol style="list-style-type: none"> 1. Provide situation reports from field forces to EOC. 2. Participate in the incident planning process as required. 3. Support the documenting of incident information and damage assessment. 4. Provide EOC with information relative to their departmental needs, priorities and planned activities during the next designated incident period. 5. Provide information as to potential or expected events which could affect future Incident Plans. 6. As requested, identify resource needs both from within departmental resources and any external resources needed to accomplish stated goals, objectives and tasks. 7. Apply departmental resources to implement the Incident Plan.
Finance – Purchasing	<ol style="list-style-type: none"> 1. Support the documentation of incident related expenses and assist in the procurement of emergency supplies and equipment. 2. Assist in the procurement of emergency supplies and equipment.
Information Technology	<ol style="list-style-type: none"> 1. Provide IT support for the documenting of incident information and damage assessment.
Mayor	<ol style="list-style-type: none"> 1. Advisor to Common Council during emergencies/disasters. 2. Establish policy concerning the response and recovery priorities and tasking activities to appropriate departments. 3. Provide overall direction and control and for the continuance of effective and orderly governmental control required for emergency opera-

	<p>tions.</p> <ol style="list-style-type: none"> 4. Ensure participation of all necessary City departments. 5. Ensure that the City continues to function administratively. 6. Proclaim a “State of Emergency” when necessary. 7. Declare the City a disaster area and request state and federal assistance. 8. Issue emergency rules and proclamations that have the force of law during the proclaimed emergency period.
Parks, Recreation & Forestry	<ol style="list-style-type: none"> 1. Support the documenting of incident information and damage assessment.
Police Department	<p>Support the documenting of incident information and damage assessment. Assist with identifying and documenting road and infrastructure closures.</p>
Public Works	<ol style="list-style-type: none"> 1. Support the documenting of incident information and damage assessment. 2. Assist with identifying and documenting road and infrastructure closures.
Utility: Water	<ol style="list-style-type: none"> 1. Support the documenting of incident information and damage assessment.
ATTACHMENTS	<ol style="list-style-type: none"> 1. Operational Period Duties And Tasks (Example). 2. Standard Operating Guidelines For EOC Incident Action Plans. 3. Accessing E-Sponder.
REFERENCES	<p>None.</p>

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Attachment 1
OPERATIONAL PERIOD DUTIES AND TASKS (EXAMPLE)
(Based on a 12–Hour Shift)

- | | |
|--------------------------------------|--|
| Hour 1
(Beginning Shift): | <ol style="list-style-type: none">1. Status Briefing by EOC Manager or Planning Chief to all EOC staff.2. Position/section briefings, emphasis on specific objectives and work to be performed during this operational period.3. Use of logs and message forms (hardcopy and electronic) by all EOC staff. |
| Hours 2 to 6: | <ol style="list-style-type: none">1. Continued use of logs and message forms (hardcopy and electronic) by all EOC staff to document their activities.2. Heads–up briefings by EOC Manager and Section Chiefs as appropriate.3. Position/section meetings, briefings as necessary. |
| Hours 7 – 10: | <ol style="list-style-type: none">1. Continue operations.2. Planning meetings to develop Incident Action Plan (IAP) for next operational period.3. Develop written IAP for next operating period. |
| Hours 11–12: | <ol style="list-style-type: none">1. All Positions/sections submit their situation reports in writing.2. Debrief of personnel going off–shift.3. Relief shifts arrive.4. Individuals brief their replacement.5. End of shift briefing. |

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Attachment 2
STANDARD OPERATING GUIDELINES FOR EOC INCIDENT ACTION PLANS

A. PURPOSE.

1. The EOC Manager shall follow the policy direction received from the Information, Analysis & Planning Team in setting the objectives for the operating period.
2. The EOC Incident Action Plan sets forth objectives and tasks to be completed during the next operational period, the resources necessary to accomplish those tasks, and how they are organized.
3. Accurate and complete EOC Situation Reports (EOC SITREPs) are essential to the development of each operational period EOC Incident Action Plan. SITREPs are developed by the Planning Section from situational information received from each component of the EOC. The next operational period's objectives are derived from progress in achieving the previous operational period's EOC Incident Action Plan as reflected in the EOC SITREP, and from policy direction issued by the Information, Analysis & Planning Team.

B. EOC INCIDENT ACTION PLANNING PROCESS OVERVIEW.

1. The EOC General Staff, under direction of the EOC Manager and led by the EOC Planning Section Chief, will prepare a written EOC Incident Action Plan for the next operational period when emergencies last for more than one operational period,.
2. The EOC incident action planning process is an essential tool for the City of Waukesha EOC, particularly in managing sustained operations. If the emergency organization is to have a well planned and executed approach to resolving the problems posed by the emergency, the EOC organization must remain focused and unified in its efforts. The EOC incident action planning process is a key element to ensure that the entire EOC organization will be focused and acting as a unified coordinated body. If the organization is going to move forward in a unified manner, there must be a clear understanding of what goals are being pursued, what time frame is being used (the Operational Period) and how individual unit efforts are a part of the overall organizational efforts.
3. Once the EOC SITREP has been delivered, the EOC Manager finalizes the goals and strategic objectives for the next operational period. These strategic operational objectives must be verifiable and measurable.
4. Once the goals and strategic objectives are set, they should be communicated through the EOC Management and general staff to all EOC components so that they can be considered. Each EOC Section needs to address how it will accomplish the goals and strategic objectives by setting tacti-

cal objectives and tasks to resolve the problems identified in the EOC Situation Report. The various branches, and divisions/groups in the EOC Operations Section should each address this issue and develop a coordinated EOC Operations Section approach, including the resources needed and how they should be organized.

5. Next the EOC Logistics and Planning Sections determine how they will support the EOC Operations Section's approach to meet the established strategic objectives and to anticipate equipment and supply procurement and personnel acquisition issues. If resources cannot be obtained, then EOC Operations may need to modify their approach based on the actual resources available.
6. The EOC Administration & Finance Section must determine how they will support the EOC Operations Section's efforts to meet the established strategic objectives and to establish specific cost tracking and contracting methods to procure needed resources in a timely manner.
7. The EOC Planning Section must also consider their ongoing efforts to continue to produce and post situation reports and information as well as continuing to support the EOC incident action planning process throughout future operational periods.
8. This will require continual briefing and rotation of staff in key information gathering roles in the EOC.

C. WRITTEN EOC INCIDENT ACTION PLANS.

1. Written EOC Incident Action Plans are a significant management tool and provide:
 - a. A clear statement of EOC goals and strategic objectives, and EOC operational tactical objectives and task assignments.
 - b. A basis for measuring EOC work effectiveness and cost effectiveness.
 - c. A basis for measuring EOC work progress and providing accountability.
 - d. Documentation of expected emergency or planned event flow.

D. OPERATIONAL PERIODS.

1. EOC operational periods can be of various lengths, but are usually no longer than 24 hours. A 12 hour operational period is common when needing to staff EOC operations 24 hours a day, using a two shift schedule. The length of the Operational Period is determined based on a number of issues, including:
 - a. Length of time needed to achieve EOC tactical objectives.
 - b. Availability of fresh resources.
 - c. Future involvement of additional resources.
 - d. Environmental considerations. (e.g., available light or weather conditions).

- e. Diminished mental and physical effectiveness of tired workers.
- f. Safety considerations.

E. ESSENTIAL ELEMENTS IN THE WRITTEN EOC INCIDENT ACTION PLAN.

1. Statement of Objectives – This is a clear listing of what is expected to be achieved. Objectives must be attainable, measurable, and flexible.
2. Organization of resources – Describes what elements of the EOC organization will be active and in place for the next Operational period.
3. Tactics and Assignments – This describes the EOC tactics and operations to be employed to achieve the objectives. The EOC Operations Section will normally set the tactical methods for accomplishing the objectives and implement actions (e.g. how, when and where to open shelters). The EOC Planning, Logistics and the Finance/Administration Sections will accomplish resource ordering and acquisition of necessary personnel and materials to support the Operations Section activities.
4. Supporting Material – Examples include maps, weather information, special information, the EOC Communications Plan, EOC Medical Plan, and any other special data.

F. RESPONSIBILITIES FOR EOC INCIDENT ACTION PLANNING.

1. The EOC Planning Section Chief is responsible for developing the EOC Incident Action Plan in conjunction with other sections. The EOC Operations and Logistics Sections will provide a great deal of support in the construction of the EOC Incident Action Plan. The EOC Situation Unit will provide a situation report at the beginning of the planning meeting.

G. SEQUENCE OF ACTIVITIES IN THE ACTION PLANNING PROCESS.

1. The EOC PLANNING Section will present a formal current Situation Report. This report should include all key categories and other appropriate forms.
2. The EOC Manager will define the organizational priorities for the next operational period (short term) as well as for the intermediate goals. This should include no more than four or five broad goals and represents the strategic goals of the EOC organization. Goals should be measurable and verifiable. (Example: The City has a water issue. The short term goal is providing bottled drinking water for those who need it, while the intermediate goal is restoration of water purification and delivery systems).
3. The EOC PLANNING Section posts the goals and strategic objectives as determined by the EOC Manager.

4. The EOC OPERATIONS Section will then address how it will tactically address the problems identified in the EOC Situation Report, based on the EOC organizational priorities. Each branch must develop tactical plans. The liaison agencies should address how they will support the overall goals of the EOC keeping in mind that they will also address within their own organizations the same process for their own organization goals.
5. The EOC LOGISTICS Section determines what is required for them to obtain the needed personnel, supplies and materials to support the OPERATIONS Section in their pursuit of the organizational goals, as well as what the specific needs are.
6. The EOC ADMINISTRATION/FINANCE Section determines what is required for them to pay for, document, and recover the funds for the needed personnel, supplies, and materials to support the EOC OPERATIONS Section in their pursuit of the organizational goals.
7. The EOC PLANNING Section continues to capture the information necessary to produce reliable and current situation status reports, project future needs and outcomes and to facilitate the EOC incident action planning process and planning meetings.

H. THE EOC PLANNING MEETING.

1. The EOC planning meeting is critical and there may be a tendency for these meetings to last longer than necessary unless they are kept on track and have good focus. The EOC Planning Section Chief will be responsible for running the EOC planning meeting. There are some important tenants for this meeting:
 - All participants must come prepared.
 - Strong leadership must be evident.
 - Agency representatives must be able to commit resources for their agencies.
 - Cell phones and pagers on vibrate only.

I. SEQUENCE AND SUMMARY OF ACTIVITIES BY SECTION.

- | | |
|---|--|
| 1. EOC PLANNING | Present the Situation Report. |
| 2. EOC COMMAND STAFF | Set goals and strategic objectives. |
| 3. EOC SITUATION AND PLANNING UNIT | Post goals and strategic objectives for organizations use. |
| 4. EOC SITUATION AND PLANNING UNIT | Determines tactics to achieve goals, resources needed |

and the organization of the resources.

**5. EOC RESOURCE STATUS AND
PROCUREMENT UNIT**

Determines how it will obtain the needed resources.

6. EOC ADMIN / FINANCE

Determines how it will pay for and document the needed resources.

7. EOC SITUATION AND PLANNING UNIT

Prepares EOC Incident Action Plan (document); continues collecting, analyzing and displaying information and continues Action Planning process.

To assist in the completion of the EOC Incident Action Plan a standardized fill-in-the-blank document format is used. The EOC SITUATION AND PLANNING UNIT should distribute the appropriate fill-in-the-blank pages to the EOC Section Chiefs for completion.

Note: Use Standard ICS Forms and supplement as needed.

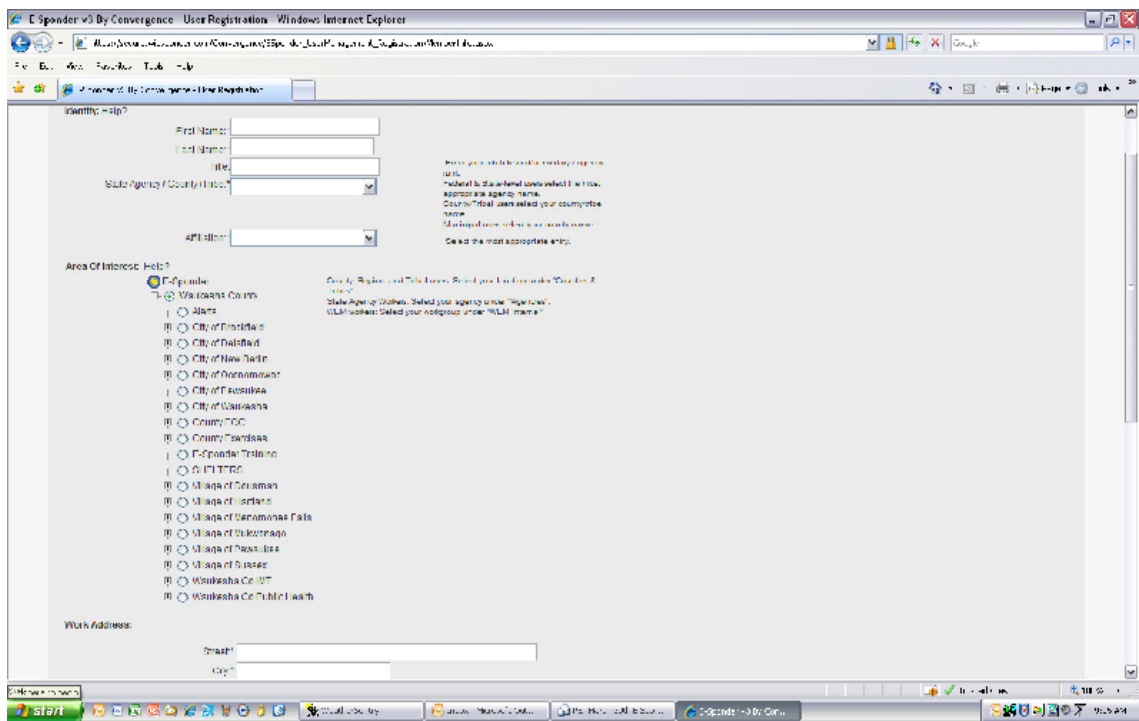
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Attachment 3 ACCESSING E-SPONDER

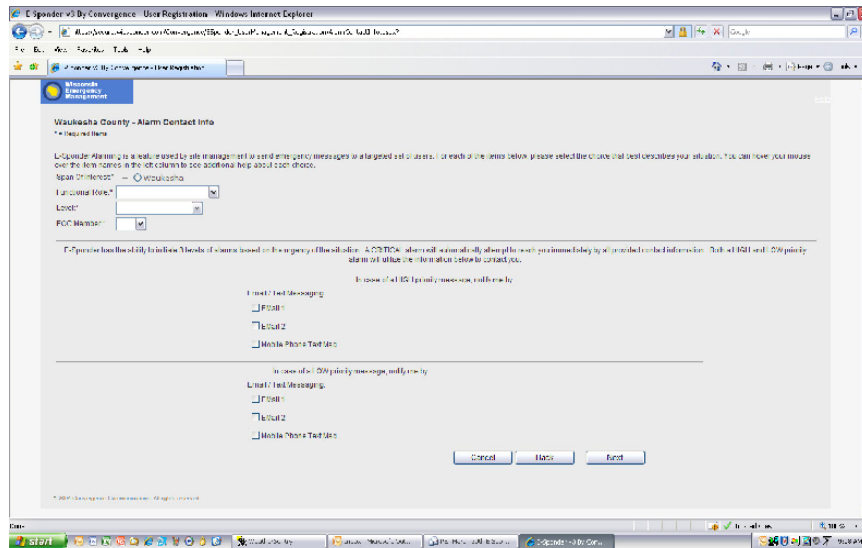
You must register with E-Sponder and request access. To do so, open your web-browser and go to: <http://waukesha.wiesponder.com>

This will open a window with two big blue buttons: Member and Non-Member (Apply for Access).

The first time, click on the Non-Member button. This will take you to a secure web-site where you input identification information as displayed below. Be sure to only check “City of Waukesha ” under the Area of Interest. You must finish the registration process in one session – see additional information below.



When you finish the first page, click NEXT to continue the registration process.



Clicking NEXT again, will take you to a summary page to verify the information is correctly entered. If all is correct, click SUBMIT.

NOTE: You should receive an email from E-Sponder acknowledging receipt of your request. If you do not get an email within a short time, your registration session most likely timed out and you will have to re-try. This most often occurs when someone is interrupted during the registration process and the connection drops out as a safe guard. Because the page is loaded on you computer, it may appear that the registration went through, however, if you don't receive the confirmation email then registration is lost somewhere in cyberspace. Contact the Site Administrator before trying to re-enter your registration information.

Once your registration is received by the system, it is forwarded to the site administrator for access approval and granting of permissions. When access is approved and level of access permissions granted, you will receive additional emails confirming your access. Once your access is approved, you may return to the above web-site and click the Member button. This will take you to the City of Waukesha Home Page. You will also be able to move to the State's Home page by clicking in the upper left corner by the Wisconsin emblem.

If you forget your password, contact the Site Administrator. We can reset the password, but cannot tell you what the password is or was. When you receive a reset password, you must enter the system within 24 hours and change the password to a permanent selection. The change password link is located on the State's Home page, in the upper left corner of the link bar.

Emergency Support Function (ESF) #6

Mass Care, Emergency Assistance, Housing & Human Services



Preface

The damage created by emergencies often disrupts the ability for citizens to provide their own basic human needs such as food, water, sanitation and housing/sheltering. Government must be prepared to temporarily provide those services when they are needed.

Primary Agency

County Department Of Health & Human Services (DHHS)

Emergency Operations Center ESF #6 – Mass Care, Emergency Assistance, Housing & Human Services

City of Waukesha Emergency Operations Center	
Primary Agency	
<ul style="list-style-type: none"> COUNTY DEPARTMENT OF HEALTH & HUMAN SERVICES (DHHS) 	
Support Agencies	
<ul style="list-style-type: none"> American Red Cross ARES/RACES Building Inspection Care Wisconsin Caterers/Grocery Stores/Restaurants Citizens & Organizations Active In Disaster (COAD) /VOADs & Non Governmental Organizations (NGOs) Civic & Community Center(s) County Aging and Disability Resource Center Emergency Management 	<ul style="list-style-type: none"> GIS HAWS Hospitals Hotels Information Technology Managed Care Organizations & Waukesha City Service Providers Group Parks, Recreation & Forestry Police Department Public Works Salvation Army School Districts

Waukesha County Emergency Operations Center	
Primary Agency	
<ul style="list-style-type: none"> Department of Health & Human Services (DHHS) 	
Support Agencies	
<ul style="list-style-type: none"> Aging and Disability Resource Center American Red Cross ARES/RACES Care Wisconsin Caterers/Grocery Stores/Restaurants Citizens & Organizations Active In Disaster (COAD) /VOADs & Non Governmental Organizations (NGOs) Civic & Community Center(s) Code Enforcement/ Building Inspector Emergency Management 	<ul style="list-style-type: none"> Facilities Management Division GIS HAWS Hospitals Hotels Information Technology Law Enforcement Agencies Managed Care Organizations & Waukesha County Service Providers Group Parks & Land Use – Environmental Health Division Public Works Salvation Army School District

State of Wisconsin
Primary Agency
<ul style="list-style-type: none"> WI DHS – WI Department of Health Services
Support Agencies
<ul style="list-style-type: none"> WEDC – WI Economic Development Corporation WEM – WI Emergency Management WHEDA – WI Housing & Economic Development Authority WI DATCP – WI Department of Agriculture, Trade & Consumer Protection WI DCF – WI Department of Children & Families WI DMA – WI Department of Military Affairs WI DOA – WI Department of Administration WI DPI – WI Department of Public Instruction WI DWD – WI Department of Workforce Development WI VOAD – WI Volunteer Organizations Active in Disaster

Federal	
Primary Agencies	Likely Agency Activities
<ul style="list-style-type: none"> Department of Homeland Security/Federal Emergency Management Agency 	<ul style="list-style-type: none"> When directed by the President, ESF # 6 services and programs are implemented to assist individuals and households through four primary functions: <ul style="list-style-type: none"> Mass Care: Includes sheltering, feeding operations, emergency first aid, bulk distribution of emergency items, and collecting and providing information on victims to family members. Emergency Assistance: Assistance required by individuals, families, and their communities to ensure that immediate needs beyond the scope of the traditional "mass care" services provided at the local level are addressed. These services include: support to evacuations (including registration and tracking of evacuees); reunification of families; provision of aid and services to special needs populations; evacuation, sheltering, and other emergency services for household pets and services animals; support to specialized shelters; support to medical shelters; nonconventional shelter management; coordination of donated goods and services; and coordination of voluntary agency assistance. Housing: Includes housing options such as rental assistance, repair, loan assistance, replacement, factory-built housing, semi-permanent and permanent construction, referrals, identification and provision of accessible housing, and access to other sources of housing assistance. Human Services: Includes the implementation of disaster assistance programs to help disaster victims recover their non-housing losses, including programs to replace destroyed personal property, and help to obtain disaster loans, food stamps, crisis counseling, disaster unemployment, disaster legal services, support and services for special needs populations, and other Federal and State benefits.
Support Agencies	
<ul style="list-style-type: none"> Department of Agriculture Department of Defense Department of Health and Human Services Department of Homeland Security Department of Housing and Urban Development Department of the Interior Department of Justice Department of Labor Department of Transportation Department of the Treasury Department of Veterans Affairs General Services Administration Small Business Administration Social Security Administration U.S. Postal Service American Red Cross Corporation for National and Community Service National Voluntary Organizations Active in Disaster Other voluntary agency and nongovernmental support organizations 	
Likely Agency Activities	
<ul style="list-style-type: none"> Coordinate and lead federal resources, as required, to support local, tribal, and state governments and voluntary agencies (VOLAGs) in the performance of mass care, emergency assistance, housing, and human services missions. 	

Emergency Support Function (ESF) #6

Mass Care, Emergency Assistance, Housing & Human Services

A. PURPOSE.

1. The purpose of this Emergency Support Function is to describe a coordination framework and serve as a guide to provide sheltering, mass care, emergency assistance, housing, and human services following an emergency or disaster. Identify key participants and resources to meet access and functional needs populations in mass care and sheltering operations.

B. POLICIES.

1. The provision of Mass Care, Housing & Human Services as a consequence of disasters is a fundamental responsibility of the City of Waukesha government. The City of Waukesha and DHHS will provide coordination management of all mass care, housing and human services operations in the City through the EOC to ensure the population is effectively served. The primary coordination department for this ESF is DHHS.
2. The City's responsibility for mass care operations is to support the American Red Cross (ARC) in opening and maintaining shelter operations and provide coordination oversight. However, if ARC is unable to open and staff a shelter, it then becomes local government's responsibility to provide care and shelter function.
3. All government/NGOs/private resources will be utilized as necessary to coordinate effective public/private partnerships during an emergency.
4. The City of Waukesha will coordinate mass care, housing and human services efforts with local, state, and other non government organizations (NGOs) and other agencies.
5. City designated shelters may be managed by the local government, ARC, or a combination of both entities.
6. Mass care, housing and human services operations will begin as soon as possible following an emergency. Public and private facilities that will provide the best available protection for displaced people will be used as shelters and/or mass feeding facilities. The basic essential life support to be

provided for the displaced population includes food, water, clothing, medical services, sanitation, lodging and communications. The City of Waukesha EOC determines which shelters, (generally community centers and public school buildings) will be opened for shelter use.

7. The City of Waukesha will coordinate with state and federal agencies to facilitate the delivery of assistance programs to individuals, including the identification of appropriate site(s) for Disaster Assistance Center(s). (See Annex IV: Recovery and Recovery Mitigation Actions, in this CEMP, for information on Individual Disaster Assistance Programs.)
8. The care and transport of pets and other animal needs will be managed in accordance with ESF #18.
9. **NONDISCRIMINATION.** No services will be denied on the basis of race, color, national origin, religion, sex, age, or disability, and no special treatment will be extended to any person or group in an emergency over and above what normally would be expected in the way of government services. The City's activities pursuant to the Federal /State Agreement for major emergency recovery will be carried out in accordance with Title 44, Code of Federal Regulations (CFR), Section 205.16.—Nondiscrimination. Federal disaster assistance is conditional on full compliance with this rule.
10. It is the policy of the City of Waukesha to comply with the American Disabilities Act and its standards set forth in Title 41. CFR Section 101.19–6, to the extent permitted by fiscal constraints.
11. The City of Waukesha embraced the model of general shelters for all residents except incarcerated populations and those with extremely fragile medical conditions (i.e., separate shelters are not designated for those with access and functional needs).
12. The City of Waukesha will secure cooperation of building owners for use of their property for shelter space.
13. Appropriate levels of health and emergency medical care services at shelters will be assessed at each shelter. Persons with access and functional needs or other special medical needs that exceed the capability of normal shelters will be sheltered in an appropriate medical facility.
14. Information about persons identified on shelter lists, casualty lists, hospital admission, etc, will be made available to family members to the extent allowable under confidentiality regulations.
15. Efforts will be made to coordinate among agencies providing information to minimize the number of inquiry points for families.
16. In the interest of public health and safety, the City of Waukesha will identify and attempt to meet the care and emergency needs of animals following emergencies.

17. Personnel designated as on-scene responders or representatives to the EOC should make prior arrangements to ensure that their families are provided for in the event of an emergency, so to ensure a prompt, worry-free response and subsequent duty.

PRIMARY DEPARTMENT RESPONSIBILITIES/TASKS BY PHASE	
COUNTY DEPARTMENT OF HEALTH & HUMAN SERVICES (DHHS)	
Pre-Emergency	<p>Work with the City Emergency Management to:</p> <ol style="list-style-type: none"> 1. Maintain this Emergency Support Function (ESF). 2. Analyze Mass Care, Housing & Human Services requirements. 3. Identify current Mass Care, Housing & Human Services inventories and resources. 4. Establish Mass Care, Housing & Human Services inventory, control, and delivery systems. 5. Develop agreements with Mass Care, Housing & Human Services providers as necessary. 6. Identify City assistance Mass Care, Housing & Human Services locations and resources needed. 7. Maintain inventories of resources and facilities. 8. Identify mass care facilities (temporary lodging and emergency feeding sites) and protective shelters 9. Obtain cooperation of facility owners for use as mass care facilities and protective shelters 10. Develop facility setup plans for potential shelters. 11. Identify emergency feeding supplies 12. Recruit and train volunteers for mass care operations. 13. Develop a liaison with other community service organizations for providing mass care to the public. 14. Identify population groups requiring special assistance during an emergency (i.e., senior citizens, functional needs, etc.) and ensure that preparations are made to provide assistance. 15. Implement a public education campaign regarding the importance of having a family disaster plan and 72-hour preparedness kit. 16. Develop and test emergency plans and procedures. 17. Participate in emergency management training and exercises. 18. Develop emergency action checklists.
Emergency	<ol style="list-style-type: none"> 1. When notified, report to the EOC. 2. Mass Care, Housing & Human Services emergency actions may include: <ol style="list-style-type: none"> a. Provide feeding for victims and emergency workers. b. Identify facilities that are appropriate for feeding facilities.

PRIMARY DEPARTMENT RESPONSIBILITIES/TASKS BY PHASE	
COUNTY DEPARTMENT OF HEALTH & HUMAN SERVICES (DHHS)	
	<ul style="list-style-type: none"> c. Medical and nursing aid. d. Provide potable water. e. Provide temporary sanitation facilities. f. Identify distribution service centers. g. Distribute food, clothing, medicine, commodities. h. Operate Family Assistance Centers to provide information services. i. Assess social service needs of victims. j. Provide counseling services. k. Provide access and functional needs coordination services.
<p>Emergency Operations Center (EOC)</p>	<ul style="list-style-type: none"> 1. Staff ESF #6 position in the EOC. 2. Verify current and needed resources. 3. Establish, maintain contact with County EOC through the EOC Manager. <ul style="list-style-type: none"> • Provide information on Mass Care, Housing & Human Services needs. 4. Establish, staff, and maintain supply distribution points within the City. 5. Maintain records of cost and expenditures to accomplish this ESF and forward them to the EOC Finance/ Administration Section Chief. <p><u>Mass Care, Housing & Human Services Duties Include:</u></p> <ul style="list-style-type: none"> 1. Identify incident sites requiring Mass Care, Housing & Human Services resources. 2. Determine present and future need for Mass Care, Housing & Human Services resources. 3. Obtain and coordinate Mass Care, Housing & Human Services resources as requested by field incident commanders. <p><u>Mass Feeding duties include:</u></p> <ul style="list-style-type: none"> 1. Identifying incident sites requiring mass feeding services. 2. Determining present and future need for mass feeding resources: <ul style="list-style-type: none"> a. Communications b. Feeding facilities. c. Feeding for victims and emergency workers. d. Potable water. e. Temporary sanitation facilities. 3. Obtaining and coordinating deployment of mass feeding resources for emergency responders as requested by field incident commanders.

PRIMARY DEPARTMENT RESPONSIBILITIES/TASKS BY PHASE

COUNTY DEPARTMENT OF HEALTH & HUMAN SERVICES (DHHS)

Sheltering and temporary housing emergency actions include:

1. Determining requirement for shelters for emergency victims and temporary sheltering for emergency responders.
2. Establishing shelter sites and ensuring communications to each site.
3. Ensuring a registration system is activated at each site.
4. Establish alternative temporary housing facilities to provide short-term group housing until suitable transition housing can be arranged.
5. Providing heating and cooling centers.
6. Providing temporary shelter from hazards.
7. Providing temporary group housing.
8. Providing feeding for victims and emergency workers at shelters or at feeding facilities.
9. Identifying facilities that are appropriate for feeding facilities.
10. Providing first aid, medical and nursing aid at facilities as appropriate.
11. Providing potable water.
12. Providing temporary sanitation facilities.

Functional and Access Needs (FAN) emergency actions include:

1. Identifying locations of functional needs populations and individuals.
2. Identifying sources and costs for providing for the needs of functional needs populations and individuals.
3. Coordinating programs and resources for functional needs populations and individuals.
4. Making contact with FAN populations and individuals.
5. Identifying specific needs of FAN populations and individuals.

Family Assistance Centers/Disaster Welfare Inquiries (DWI) include:

1. Providing information services.
2. Assessing social service needs of victims.
3. Providing counseling services.
4. Coordinate with the American Red Cross Family Assistance/ Reunification Center System.

Bulk Disaster Relief Commodity Distribution include:

1. Determine the commodities (i.e. food, water, ice, clothing, fuel) needing distribution.
2. Determine the locations of those needing the commodities.
3. Determine locations for distribution facilities.

PRIMARY DEPARTMENT RESPONSIBILITIES/TASKS BY PHASE	
COUNTY DEPARTMENT OF HEALTH & HUMAN SERVICES (DHHS)	
	<ol style="list-style-type: none"> 4. Determine resource needs for accomplishing the distribution (security, transport, storage, dispensing). 5. Schedule and inform target groups of the plans for commodity distribution. 6. Distributing food, water, ice, clothing, medicine and other commodities.
Recovery Actions	<ol style="list-style-type: none"> 1. Activate family reunification systems. 2. Continue to utilize multiple means of communicating public information and education. 3. Ensure the availability of mental and behavioral health professionals. 4. Continue EOC operations until it is determined that EOC coordination is no longer necessary. 5. Provide public information regarding safe re-entry to damaged areas. 6. Assist evacuees in returning to their homes if necessary. 7. Assist those who cannot return to their homes with temporary housing. 8. Deactivate shelters and mass care facilities and return them to normal use. 9. Clean and return shelters to original condition; keep detailed records of any damages. 10. Consolidate mass care shelter(s) costs, and submit these statements to the appropriate authorities for possible reimbursement. 11. Inform public of any follow-on recovery programs that may be available. 12. Form a long-term recovery assistance team to help ensure individuals and families affected by the disaster continue to receive assistance for serious needs and necessary expenses. 13. Return staff, clients, and equipment to regularly assigned locations. 14. Provide critical payroll and other financial information for cost recovery through appropriate channels. 15. Participate in after action critiques and reviews. 16. Updates plans and procedures based on critiques and lessons learned during an actual event.

SUPPORT DEPARTMENTS RESPONSIBILITIES/TASKS	
County, State, & Federal	See Box On Tab Page This Section.
American Red Cross	<ol style="list-style-type: none"> 1. Support Waukesha City in the management and coordination of sheltering, feeding, emergency first aid services, and DWI services to the disaster-affected population. 2. Provide facilities, personnel, equipment, supplies and other resources needed to assist in shelter operations or mass feeding for victims of the effected emergency area. 3. Facilitate the opening and operation of emergency shelter and mass feeding sites upon request by the EOC Manager or Mass Care, Housing & Human Branch. 4. Provide personnel to assist in the mass feeding of evacuees and relief workers at the shelter sites. 5. Assist in the development and maintenance of a shelter operations plan.
ARES/RACES	<ol style="list-style-type: none"> 1. Assist with primary or alternate emergency radio communications support. 2. Provide radio communications at shelters or feeding stations, as requested.
Building Inspection	<ol style="list-style-type: none"> 1. Provide building and safety inspections of shelter facilities to assure suitability for occupancy.
Care Wisconsin	<ol style="list-style-type: none"> 1. Managed care service providers for functional needs clients.
Caterers/Grocery Stores/Restaurants	<ol style="list-style-type: none"> 1. Assist with mass feeding.
Citizens & Organizations Active In Disaster (COAD)/VOADs & Non Governmental Organizations (NGOs)	<ol style="list-style-type: none"> 1. Support mass care, emergency assistance, housing and human service functions. 2. Provide facilities for emergency shelter, feeding, food, and water distribution points, child care facilities, as requested.
Civic & Community Center(s)	<ol style="list-style-type: none"> 1. Provide support for shelter selection, Disaster Recovery Centers, and other facilities established to support mass care, housing and human as-

SUPPORT DEPARTMENTS RESPONSIBILITIES/TASKS	
	<p>sistance.</p> <ol style="list-style-type: none"> 2. Provide assistance with site logistics, transportation, and resources at shelter sites. 3. Prepare facilities to support mass care operations at Civic Center.
County Aging and Disability Resource Center	<ol style="list-style-type: none"> 1. Advise on physical needs for persons with access and functional needs in mass care, housing and human services environment. 2. Provide disability–support resources. 3. Provide vehicles, personnel, supplies and other resources needed to assist in shelter operations for victims of the effected emergency area.
Emergency Management	<ol style="list-style-type: none"> 1. Ensure that mass care operations in Waukesha are serving the population.
GIS	<ol style="list-style-type: none"> 1. Provide computer support. 2. Support the documenting of mass care and shelter information.
Hospitals	<ol style="list-style-type: none"> 1. May support shelter operations by coordinating medical care and resources for shelters. 2. Help by coordinating for nursing staff for triage and medical care and monitoring. 3. Coordinate other professional medical staff as necessary for effective medical screening and care, including physicians, as necessary. 4. Assist in procurement of pharmacy needs. 5. May identify the need for, and request, professional mental health assistance. 6. Makes notifications to residents’ primary care physicians to advise status and location of residents. 7. Identify and request resources, as requested, for effective medical care.
Hotels	<ol style="list-style-type: none"> 1. Provide emergency shelter. 2. Assist with mass feeding.
Human Animal Welfare Society (HAWS)	<ol style="list-style-type: none"> 1. Collect, house and transport animals. 2. Coordinate veterinary care. 3. Coordinate outside agency animal services.
Information Technology	<ol style="list-style-type: none"> 1. Provide computer support. 2. IT support for the documenting of mass care and shelter information.

SUPPORT DEPARTMENTS RESPONSIBILITIES/TASKS	
Managed Care Organizations & Waukesha City Service Providers Group	<ol style="list-style-type: none"> 1. Provide staff and unmet needs services at shelters or feeding stations, as requested. 2. Assist with meeting the needs of functional needs populations and individuals. 3. Provide personnel to mass care facilities if requested and available.
Parks, Recreation & Forestry	<ol style="list-style-type: none"> 1. Provide personnel, supplies and other resources necessary to assist shelter operations for victims of the affected emergency/disaster area. 2. Provide assistance with site logistics, transportation, and resources at shelter sites. 3. Determine status of Parks and Recreation facilities for shelter use. 4. Ensure health standards, including food, sanitation and water, are maintained at all service sites. 5. Provide technical assistance for shelter operations related to food/nutrition vectors, water supply, and waste disposal.
Police Department	<ol style="list-style-type: none"> 1. Provide security at mass care and shelter facilities. 2. Provide traffic control during evacuee movement to mass care and shelter facilities. 3. If necessary, provide an alternative communications link between the mass care and shelter facility and the EOC.
Public Works	<ol style="list-style-type: none"> 1. Provide support for shelter selection, Disaster Recovery Centers, and other facilities established to support mass care, housing and human assistance. 2. Provide assistance with site logistics, transportation, and resources at shelter sites. 3. Provide assistance with site logistics, transportation, and resources at shelter sites. 4. Provide personnel and vehicles to obtain and distribute food, clothing, supplies, water, shelter, etc. 5. Assist with structure/damage assessments of potential congregate care facilities (shelter/mass feeding) to ensure habitability. 6. Coordinate the disposal of solid waste from congregate care facilities (shelter/mass feeding). 7. According to disaster circumstances, provide for the maintenance, repair and construction of roads and facilities required in support of congregate care facilities (shelter/mass feeding) operations.

SUPPORT DEPARTMENTS RESPONSIBILITIES/TASKS	
Salvation Army	<ol style="list-style-type: none"> 1. Provide fixed and mobile feeding sites. 2. Provide various comprehensive emergency services to include case work services, financial counseling, and a wide variety of emergency aid to people in need, e.g. food boxes, clothing, bedding, cash grants for emergency lodging, clean up kits and many other specific assistance needs. 3. Provide counseling to disaster victims.
School Districts	<ol style="list-style-type: none"> 1. Provide facilities/properties, if available, for emergency shelter, food, and water distribution points, child care facilities, as requested.
ATTACHMENTS	None.
REFERENCES	<ol style="list-style-type: none"> 1. American Red Cross Shelter Policy and Generic Shelter Forms. 2. American Red Cross Shelter Plan. 3. HHS Disaster Preparedness Plan (DRAFT). 4. Functional Access Needs in Shelters (DRAFT).

Emergency Support Function (ESF) #7

Resource Support



Preface

Emergencies have the potential to disrupt the availability of resources needed to effectively respond. The City of Waukesha may find it necessary to use its personnel and equipment in extraordinary ways, to call upon private citizens and organizations for assistance, and even to request help from neighboring jurisdictions and state and federal agencies to aid in the City's emergency operations.

Primary Agency

Emergency Management

Waukesha County, Wisconsin
Emergency Operations Center ESF #7 – Resource Support

City of Waukesha Emergency Operations Center
<p>Primary Agency</p> <ul style="list-style-type: none"> • EMERGENCY MANAGEMENT <p>Support Agencies</p> <ul style="list-style-type: none"> • Attorney • Citizens & Organizations Active In Disaster (COAD) /VOADs & Non Governmental Organizations (NGOs) • City of Waukesha Communications Center (CWCC) • County Department of Health & Human Services (DHHS) • Departments, All City • Finance • Finance – Purchasing • Fire Department • Human Resources • Information Technology • Mayor • Police Department • Public Service Answering Point (PSAP) • Public Works • School Districts

Waukesha County Emergency Operations Center
<p>Primary Agency</p> <ul style="list-style-type: none"> • Emergency Management <p>Support Agencies</p> <ul style="list-style-type: none"> • Citizens & Organizations Active In Disaster (COAD) /VOADs & Non-Governmental Organizations (NGOs) • Corporation Counsel • County Executive • Department of Health & Human Services (DHHS) • Departments, All County • DOA – Purchasing • Finance Department • Fire Departments • Human Resources • Information Technology • Law Enforcement Agencies • Public Service Answering Points (PSAPs) • Public Works • Risk Management • School Districts

State of Wisconsin
<p>Primary Agency</p> <ul style="list-style-type: none"> • WEM – WI Emergency Management <p>Support Agencies</p> <ul style="list-style-type: none"> • WI DATCP – WI Department of Agriculture, Trade & Consumer Protection • WI DHS – WI Department of Health Services • WI DMA – WI Department of Military Affairs • WI DNR – WI Department of Natural Resources • WI DOA – WI Department of Administration • WI DOT – WI Department of Transportation

Federal	
<p>Primary Agency</p> <ul style="list-style-type: none"> • General Services Administration • Department of Homeland Security/ Federal Emergency Management Agency <p>Support Agencies</p> <ul style="list-style-type: none"> • Department of Agriculture • Department of Commerce • Department of Defense • Department of Energy • Department of Health and Human Services • Department of the Interior • Department of Labor • Department of Transportation • Department of Veterans Affairs • National Aeronautics and Space Administration • Office of Personnel Management 	<p>Likely Agency Activities</p> <ul style="list-style-type: none"> • Provide centralized management for the role of the National Logistics Coordinator and management of resource support requirements in support of federal, state, tribal, and local governments. • Provide Logistics Management and Resource Support to federal, state, tribal, and local governments. Consists of: GSA providing: Emergency relief supplies.; Facility space; Office equipment; Office supplies; Telecommunications; Contracting services; Transportation services; Personnel required to support immediate response activities; Support for requirements not specifically identified in other ESFs, including excess and surplus property. • Coordinate logistics management and resource support with other federal agencies; state, tribal, and local governments; and the private sector for incidents requiring federal coordination.

Emergency Support Function (ESF) #7

Resource Support

A. PURPOSE.

1. Provide resources and logistical support for emergency response and recovery efforts.
2. Provide for the effective procurement, utilization, prioritization, and conservation of available local resources (equipment and supplies) during emergencies.
3. Provide for acquisition of resources from the state or federal government when local resources are depleted.

B. POLICIES.

1. Resources will be inventoried, prioritized or will be utilized in the most efficient manner possible, and will be applied to functions and areas of greatest need.
2. Additional resources will be requested from County Emergency Operations Center (EOC) after all available City of Waukesha resources have been or will be utilized.
3. The City of Waukesha EOC is responsible for securing resources in support of incident command and operations. Departments that obtain resources from the public or private sector by any other means may not be reimbursed for their expenses.
4. The City of Waukesha Executive and City Common Council may invoke temporary controls on local resources and establish priorities for use.
5. Each City of Waukesha Department is responsible for arranging the movement of Department assets to points where they are needed during emergencies and disasters. If the department does not have suitable transportation capabilities, it may request assistance through the EOC.
6. The City of Waukesha Emergency Management is responsible for requesting state and federal resources through the County EOC.
7. The City Purchasing Ordinance may be suspended by the Chief Elected Official during declared emergencies.
8. The Chief Executive, in extraordinary circumstances, may convene advisory groups of public and private sector representatives to coordinate and manage the emergency use of community resources.

9. The EOC will coordinate dissemination of information concerning any emergency measures, and voluntary controls or rationing.
10. Citizens are advised to prepare their own emergency supply kit to meet family needs so they are self-sufficient for a minimum of 72 hours.
11. The City of Waukesha will coordinate with the County EOC to establish an emergency distribution system if an emergency disrupts the normal distribution process.

PRIMARY DEPARTMENT RESPONSIBILITIES/TASKS BY PHASE	
EMERGENCY MANAGEMENT	
Pre-Emergency	<ol style="list-style-type: none"> 1. Maintain this Emergency Support Function (ESF). 2. Analyze resource requirements. 3. Identify and maintain current resource inventories. 4. Establish inventory, control, and delivery systems where applicable. 5. Develop a standardized form for use in emergency resource requests by agencies in the EOC during emergency operations. 6. Develop agreements with resource providers as necessary with assistance from Purchasing. 7. Identify potential staging area locations and requirements. 8. Identify and establish agreements with local and regional suppliers. 9. Identify and establish agreement storage facilities, both refrigerated and non-refrigerated for the warehousing of food, water and ice. 10. Develop emergency action checklists. 11. Maintain a list and train emergency procurement liaisons from each department. <ul style="list-style-type: none"> • Participate in drills, exercises.
Emergency	<ol style="list-style-type: none"> 1. When notified, report to the Waukesha City EOC. 2. Coordinate implementation of resource support activities with the appropriate tasked organizations. 3. Negotiate contracts for support of emergency actions as required. <ul style="list-style-type: none"> • Assure that emergency procurement procedures and documentation is followed. 4. Determine the needs in terms of number of people, their location and usable food preparation facilities for feeding. 5. Identify, locate and catalog available resources of food, transportation, equipment, storage and distribution facilities. 6. Ensure foods are safe for human consumption (Public Health).

PRIMARY DEPARTMENT RESPONSIBILITIES/TASKS BY PHASE	
EMERGENCY MANAGEMENT	
	<ol style="list-style-type: none"> 7. Coordinate shipment of food to designated areas. 8. Establish logistical links with organizations involved in mass feeding.
<p>Emergency Operations Center (EOC)</p>	<ol style="list-style-type: none"> 1. Staff ESF #7 position in the EOC 2. Coordinate with the EOC Management and General Staff to determine resource needs. Essential information includes: <ol style="list-style-type: none"> a. Size. b. Amount. c. Location. d. Type of resource. e. Time frame in which it is needed. 3. Advise, assist the EOC Management and General Staff with determining priorities. 4. In general: <ol style="list-style-type: none"> a. Receive, document, prioritize, and track requests for resources. b. Use resource inventory/lists to match and meet needs. c. Coordinate with Transportation ESF #1 as necessary. d. Assist in establishing EOC staging areas in coordination with the Operations Section Chief. e. Coordinate supply distribution points, reception, storage, and deployment. f. Coordinate with other ESF's within the EOC. g. Notify resource requesters of the fact that requests have been satisfied and provide data concerning expected time of arrival, quantity en-route, etc. h. Maintain financial and legal accountability. 5. Sources for resources can include: <ol style="list-style-type: none"> a. All Waukesha City personnel, equipment, supplies and facilities. b. State, federal agencies and organizations. c. NGOs. d. General public. e. Businesses, industry and vendors. f. Aid Matrix. 6. Establish, maintain contact with County EOC through the Waukesha City EOC. <ul style="list-style-type: none"> • Coordinate additional resource needs. 7. Finance/Purchasing: <ul style="list-style-type: none"> • Secure goods and services. 8. Determine present and future need for food, water, and ice resources.

PRIMARY DEPARTMENT RESPONSIBILITIES/TASKS BY PHASE

EMERGENCY MANAGEMENT

- Notify vendors of present and future needs.
- 9. Develop a plan that will ensure timely distribution of food, water, ice supplies to the affected areas.
- 10. Procure storage facilities, both refrigerated and non– refrigerated for the warehousing of ice and perishable food items outside of affected area.
- 11. Coordinate food, water, and ice supply activities with the appropriate tasked organizations.
 - Coordinate assistance in preparation and segregation of food stuffs for mass bulk distribution.
- 12. Make emergency food supplies available to residents for take–home consumption.
- 13. Coordinate the procurement and delivery of food, water and ice to City employees working in the Waukesha City EOC.
- 14. Coordinate with ESF #1 for transportation of food, water, and ice supplies to designated distribution or mass feeding sites.
- 15. Deploy water to locations identified by the EOC.
- 16. Obtain, coordinate food, water, and ice resources as requested by field incident commanders.
- 17. Provide water, food, ice information to the appropriate EOC Emergency Support Functions on a regular basis.
- 18. Sources for resources can include:
 - a. Local and regional suppliers.
 - b. County EOC.
 - c. State EOC.
 - d. State and federal agencies.
- 19. Establish, maintain contact with County EOC through the EOC Management:
 - a. Coordinate delivery of food, water, and ice to affected areas.
 - b. Coordinate with the Mass Care, Housing & Human Services Branch and the County in the issuance of emergency foods stamps and vouchers for emergency victims.
- 20. Maintain records of the cost of supplies, resources and staff–hours needed to complete the resource support ESF.
- 21. Continue to assess the situation and priorities to address the most critical needs and develop strategies.
- 22. Coordinate with Finance/Purchasing in preparing and submitting emergency requisitions for goods and services necessary to support op-

PRIMARY DEPARTMENT RESPONSIBILITIES/TASKS BY PHASE	
EMERGENCY MANAGEMENT	
	<p>erations as requested.</p> <ol style="list-style-type: none"> 23. Identify the number of people without food within the affected area. 24. Inventory warehoused food products/quantities and identify additional sources to obtain supplies. 25. Coordinate the transportation of food shipments to warehouses, feeding sites and pantry locations. 26. Assist with other duties as requested. 27. Maintain records of cost and expenditures to accomplish this ESF and forward them to the EOC Finance/ Administration Section Chief.
Recovery Actions	<ol style="list-style-type: none"> 1. Continue to provide food, water, ice for related recovery activities as required. 2. Coordinate with the EOC Management and General Staff to determine recovery resource needs.

SUPPORT DEPARTMENTS RESPONSIBILITIES/TASKS	
County, State, & Federal	See Box On Tab Page This Section.
Attorney	<ol style="list-style-type: none"> 1. Approve contracts in a timely manner. 2. Negotiate contracts for support of emergency actions as required. 3. Process claims. 4. Notify insurance carriers.
Citizens & Organizations Active In Disaster (COAD) /VOADs & Non Governmental Organizations (NGOs)	<ol style="list-style-type: none"> 1. Provide personnel, equipment, supplies and other resources.
City of Waukesha Communication Center (CWCC)	<ol style="list-style-type: none"> 1. Provide communications support to field resources, Incident Command and Emergency Operation Center(s). 2. Mobilize resources from agencies as requested by Incident Command or the Emergency Operations Center. 3. Document resource requests from Command authorities. 4. Relay resource allocation requests from the public to appropriate agencies.

County Department of Health & Human Services (DHHS)	<ol style="list-style-type: none"> 1. Provide personnel, equipment; supplies and other resources necessary to maintain the safety of the food and water.
Departments, All City	<ol style="list-style-type: none"> 1. Provide personnel, equipment, supplies and facilities as available and appropriate.
Finance	<ol style="list-style-type: none"> 1. Assist with finding, obtaining, allocating, and distributing resources. 2. Receive data from Emergency Management concerning resources obtained from private vendors and arrange for timely reimbursement. 3. Establish separate “cost center” for entire disaster. 4. Ensure appropriate and adequate funding sources to support acquisition of resources and emergency operations.
Finance – Purchasing	<ol style="list-style-type: none"> 1. Coordinate and track procurement of incident specific resources.
Fire Department	<ol style="list-style-type: none"> 1. Deploy fire resources to staging areas (as required) and dispatch same to assignments from these locations. 2. Allocates fire–rescue equipment and resources to support other departments. 3. Obtains resources through mutual aid agreements. 4. Assist with distribution. 5. Assist with procurement and purchasing. 6. Provide rehab type resources. 7. Coordinate rehab type services.
Human Resources	<ol style="list-style-type: none"> 1. Contact City employees.
Information Technology	<ol style="list-style-type: none"> 1. Provide computer system, phone and data support.
Mayor	<ol style="list-style-type: none"> 1. May invoke temporary controls on local resources and establish priorities for use.
Police Department	<ol style="list-style-type: none"> 1. Provide communication equipment, transportation equipment, personnel, limited first aid equipment. 2. Deploy police resources to staging areas (as required) and dispatch same to assignments from these locations. 3. Allocates police equipment and resources to support other departments. 4. Obtains resources through mutual aid agreements.

Public Works	<ol style="list-style-type: none">1. Provide staging area for relief and clean up efforts.2. Provide physical space, manpower, equipment.3. Assist with identifying, negotiating, obtaining, allocating, and distributing resources.
School Districts	<ol style="list-style-type: none">1. Provide personnel, equipment, supplies and other resources necessary to aid the resource support needs utilizing existing staff and facilities as requested.
ATTACHMENTS	None.
REFERENCES	None.

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Emergency Support Function (ESF) #8

Public Health



Preface

Emergencies have the potential to create widespread public health problems while resources and facilities may be in short supply. Major health problems, such as infectious diseases, sanitation problems, environmental health issues, or contamination of food and water, may emerge requiring immediate response to protect the public from negative public health impacts.

Primary Agency

County Department Of Health & Human Services (DHHS)

Waukesha County, Wisconsin
Emergency Operations Center ESF #8 – Public Health

City of Waukesha Emergency Operations Center
<p>Primary Agency</p> <ul style="list-style-type: none"> • COUNTY DEPARTMENT OF HEALTH & HUMAN SERVICES (DHHS) <p>Support Agencies</p> <ul style="list-style-type: none"> • American Red Cross • Emergency Medical Services • Fire Department • Hospitals • Medical Examiner • Police Department • Public Works • School Districts

Waukesha County Emergency Operations Center
<p>Primary Agency</p> <ul style="list-style-type: none"> • Department of Health & Human Services (DHHS) <p>Support Agencies</p> <ul style="list-style-type: none"> • American Red Cross • Emergency Medical Services • Fire Departments • Hospitals • Human Services • Law Enforcement Agencies • Medical Examiner • Parks & Land Use - Environmental Health Division • Public Works • School Districts

State of Wisconsin
<p>Primary Agency</p> <ul style="list-style-type: none"> • WI DHS – WI Department of Health Services <p>Support Agencies</p> <ul style="list-style-type: none"> • ARC – American Red Cross • WEM – WI Emergency Management • WI 2-1-1 – WI Alliance of Information & Referral Systems • WI DATCP – WI Department of Agriculture, Trade & Consumer Protection • WI DMA – WI Department of Military Affairs • WI DNR – WI Department of Natural Resources • WI DOT – WI Department of Transportation • WSLH – WI State Hygiene Lab

Federal	
<p>Primary Agency</p> <ul style="list-style-type: none"> • Department of Health and Human Services <p>Support Agencies</p> <ul style="list-style-type: none"> • Department of Agriculture • Department of Commerce • Department of Defense • Department of Energy • Department of Homeland Security • Department of the Interior • Department of Justice • Department of Labor • Department of State • Department of Transportation • Department of Veterans Affairs • Environmental Protection Agency • General Services Administration • U.S. Agency for International Development • U.S. Postal Service • American Red Cross 	<p>Likely Agency Activities</p> <ul style="list-style-type: none"> • Provide supplemental assistance to state, tribal, and local governments in the following core functional areas: <ul style="list-style-type: none"> – Assessment of public health/medical needs – Health surveillance – Medical care personnel – Health/medical/veterinary equipment and supplies – Patient evacuation – Patient care – Safety and security of drugs, biologics, and medical devices – Blood and blood products – Food safety and security – Agriculture safety and security – All-hazard public health and medical consultation, technical assistance, and support – Behavioral health care – Public health and medical information – Vector control – Potable water/wastewater and solid waste disposal – Mass fatality management, victim identification, and decontaminating remains – Veterinary medical support

Emergency Support Function (ESF) #8

Public Health

A. PURPOSE.

1. Coordinate comprehensive public health services during an emergency, excluding mental health services (ESF #6), hospital and medical services (ESF #16) and fatality management (ESF #20).
2. Provide measures and resources for communicable disease prevention and control (disease surveillance, investigation, containment and communication), including environmental health to first responders and the impacted community.

B. POLICIES.

1. Continuation of public health functions and control of environmental factors related to public health is essential following an emergency to prevent the outbreak of disease and to monitor the spread of vectors associated with the emergency and its aftermath.
2. Expedient health services are coordinated by public health and provided by private health care facilities and EMS.
3. It is desired to provide the highest quality of care possible. In all likelihood, emergency measures to protect life and health during emergencies will be exclusively dependent upon those resources available at the local level during the first critical hours post event. Austere conditions may limit the amount and quality of care it is possible to deliver.
4. Emergency public health services are the responsibility of local public health agencies and this ESF does not supplant the local public health system operations.
5. During a state of emergency local health departments may use the State of Wisconsin Department of Health Services (DHS) as a resource.
6. If the Governor declares a state of emergency related to public health and designates DHS as the lead state agency, local health departments may transfer the public health authority to DHS.
7. Local public health agencies are responsible for coordinating their response to a public health emergency with local and state-level partners.

PRIMARY DEPARTMENT RESPONSIBILITIES/TASKS BY PHASE	
COUNTY DEPARTMENT OF HEALTH & HUMAN SERVICES (DHHS)	
Pre-Emergency	<p>Work with the City Emergency Management to:</p> <ol style="list-style-type: none"> 1. Maintain this Emergency Support Function (ESF). 2. Maintain inventories of resources and equipment. 3. Provide evidenced based public education information concerning the use of untreated water, contaminated food, and other unsanitary practices following emergencies. 4. Develop format for preparing health-related public information for distribution to the EOC PIO for release to the general public. 5. Develop procedures for deploying personnel into affected areas to provide surveillance and monitoring of public health following major emergencies. 6. Participate in trainings and exercises. 7. Develop emergency action checklists. 8. Maintain mutual aid agreements. 9. Develop and test methods for providing large scale prophylaxis.
Emergency	<ol style="list-style-type: none"> 1. When notified, report to the Waukesha City EOC. 2. Ascertain need for public health surveillance and monitor as needed. 3. Detect, investigate and control communicable diseases. 4. Dispense medical countermeasures (vaccine, antibiotic, etc) as needed. 5. Implement risk communication plans. 6. Ascertain the need for the Environmental Health Division to provide evaluation and assurance of: <ol style="list-style-type: none"> a. Safe food supply; b. Potable water supply; c. Sanitary waste disposal; d. Acceptable indoor air quality at shelter operations.
Emergency Operations Center (EOC)	<ol style="list-style-type: none"> 1. Staff ESF #8 position in the EOC 2. Determine condition, status of Waukesha health resources. 3. Determine present and future need for health resources. 4. Obtain, coordinate Public Health resources as requested by field incident commanders. 5. Provide personnel, equipment, supplies and other resources necessary to coordinate plans and programs for public health activities. 6. Coordinate with County to inspect and advise on general food handling and sanitation matters. 7. Coordinate through the EOC Public Information Officer the dissemination of emergency-related public health information to the public.

PRIMARY DEPARTMENT RESPONSIBILITIES/TASKS BY PHASE	
COUNTY DEPARTMENT OF HEALTH & HUMAN SERVICES (DHHS)	
	<ol style="list-style-type: none"> 8. Coordinate preventive health services. 9. Coordinate with hospitals and other health providers on response to health needs. 10. Coordinate investigation, surveillance, and coordinate measures for containment of harmful health effects. 11. Provide coordination of laboratory services. 12. Coordinate and support with ESF #6 to identify shelter occupants that may require assistance. 13. Provide frequent updates to the EOC Operations Section Chief as to the status of the Public Health function. 14. Provide health guidance to the private medical community. 15. Coordinate assessment of general public health needs of the affected population, including: <ol style="list-style-type: none"> a. Providing for dissemination of emergency public health information. b. Surveillance and monitoring of conditions that could impact general health. c. Evaluation of food, drug or medical safety. d. Assessment of worker health and safety. e. Identification of biological, chemical, radiological or physiological hazards. f. Advice on potability of water sources and disposition of solid waste and wastewater. 16. Establish, maintain contact with County EOC Duty Officer through the EOC Manager, as appropriate: <ol style="list-style-type: none"> a. Provide information on damages, status of Waukesha City Public Health agencies. b. Request additional Public Health resources, as requested. 17. Maintain records of cost and expenditures to accomplish this ESF and forward them to the EOC Finance/ Administration Section Chief. 18. Provide mutual aid if requested: <ul style="list-style-type: none"> • Do not commit mutual aid until it is determined that Waukesha City does not need the requested resources.
Recovery Actions	<ol style="list-style-type: none"> 1. Continue to monitor the public and environment for short and long term adverse public health impacts. 2. Identify and implement appropriate protective actions to adverse public health impacts. 3. Coordinate with and assist local, county, state and federal public health

PRIMARY DEPARTMENT RESPONSIBILITIES/TASKS BY PHASE	
COUNTY DEPARTMENT OF HEALTH & HUMAN SERVICES (DHHS)	
	<p>agencies as needed.</p> <ol style="list-style-type: none"> 4. Participate in re-entry planning for evacuees as it relates to public health impacts. 5. Make public health recommendations for the disposal of dead animals and contaminated food items. 6. Assure quality and safety of septic systems and well water. 7. Assure follow-up on health status and release of isolated or quarantined individuals. 8. Communication of lab results as permitted by law. 9. Provide follow-up emergency information on health issues to affected individuals.

SUPPORT DEPARTMENTS RESPONSIBILITIES/TASKS	
County, State, & Federal	See Box On Tab Page This Section.
American Red Cross	<ol style="list-style-type: none"> 1. Provide State licensed medical and mental health support personnel as requested.
Emergency Medical Services	<ol style="list-style-type: none"> 1. Provide transportation to designated medical facilities. 2. Maintain a patient casualty tracking system. 3. Perform triage and appropriate on-scene medical care to victims and responding personnel. 4. Coordinate the location, procurement, screening and allocation of health and medical supplies and resources. 5. Assist with evacuation efforts. 6. Assist hospitals with transfer of patients under the Region 7 Plan 7. Maintain communications with the ICS, EOC, hospitals and other health care facilities to provide for and/or seek support and assistance.
Fire Department	<ol style="list-style-type: none"> 1. Assist with immunizations and medicine dispensing sites as needed. 2. Provide assistance with public health related assessments. 3. Participate in re-entry planning.
Hospitals	<ol style="list-style-type: none"> 1. Communicate morbidity and mortality data to the Health Department. 2. Assist public health with community health issues.

Medical Examiner	<ol style="list-style-type: none"> 1. Coordinate mortuary services. 2. Assist with next of kin notifications.
Police Department	<ol style="list-style-type: none"> 1. Provide security at vulnerable sites and help to maintain order at distribution sites. 2. Work with the Health Department regarding isolation and quarantines. 3. Participate in re-entry planning. 4. Assist with next of kin notifications.
Public Works	<ol style="list-style-type: none"> 1. Assist with water quality control. 2. Monitor sewerage treatment capabilities. 3. Provide perimeter security resources, i.e.; barricades, fencing, etc. 4. Deploy barricade cones or fencing as needed to secure critical sites.
School Districts	<ol style="list-style-type: none"> 1. Provide nursing personnel, equipment, supplies and other resources needed to assist in health care for victims of the effected emergency area. 2. Act as dispensing sites.
ATTACHMENTS	None.
REFERENCES	<ol style="list-style-type: none"> 1. Wisconsin Hospital Emergency Preparedness Program (WHEPP) Plans. 2. Public Health Emergency Response Plan (PHERP). 3. Public Health Emergency Medicine Dispensing Plan (contains Strategic National Stockpile, Interim Pharmaceutical Stockpile and Cities Readiness Initiative).

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Emergency Support Function (ESF) #9

Search & Rescue



Preface

Emergencies can cause rescue situations where people become lost, entrapped and endangered. The emergency response to these situations may require the use of organized, highly technical methods and specially trained responders.

Primary Agency

- Fire Departments
- Police Department

Waukesha County, Wisconsin
Emergency Operations Center ESF #9 – Search & Rescue

City of Waukesha Emergency Operations Center
<p>Primary Agency</p> <ul style="list-style-type: none"> • FIRE DEPARTMENT; • POLICE DEPARTMENT <p>Support Agencies</p> <ul style="list-style-type: none"> • ARES/RACES • Civil Air Patrol • Emergency Management • GIS • Public Works • Search and Rescue Units • U.S. Coast Guard/ Auxiliary

Waukesha County Emergency Operations Center
<p>Primary Agency</p> <ul style="list-style-type: none"> • Fire Departments • Law Enforcement Agencies <p>Support Agencies</p> <ul style="list-style-type: none"> • Air Operations • ARES/RACES • Civil Air Patrol • Emergency Management • Facilities Management Division • Parks & Land Use - GIS • Public Works • Search and Rescue Units • U.S. Coast Guard/Auxiliary • Water Rescue Teams

State of Wisconsin
<p>Primary Agency</p> <ul style="list-style-type: none"> • WEM – WI Emergency Management <p>Support Agencies</p> <ul style="list-style-type: none"> • CAP – Civil Air Patrol • WEDC – WI Economic Development Corporation • WI DHS – WI Department of Health Services • WI DMA – WI Department of Military Affairs • WI DNR – WI Department of Natural Resources • WI DOC – WI Department of Corrections • WI DOJ – WI Department of Justice • WI DOT – WI Department of Transportation

Federal	
<p>Primary Agency</p> <ul style="list-style-type: none"> • Department of Homeland Security/Federal Emergency Management Agency • Department of Homeland Security/U.S. Coast Guard • Department of the Interior/National Park Service • Department of Defense/U.S. Air Force <p>Support Agencies</p> <ul style="list-style-type: none"> • Department of Agriculture • Department of Commerce • Department of Defense • Department of Health and Human Services • Department of Homeland Security • Department of Justice • Department of Labor • National Aeronautics and Space Administration • U.S. Agency for International Development <p>Likely Agency Activities</p> <ul style="list-style-type: none"> • Structural Collapse (Urban) Search and Rescue (US&R): Deployment of DHS/FEMA US&R task forces, specialized expertise and equipment, Incident Support Teams (ISTs), and technical specialists. 	<p>(Likely Agency Activities Continued)</p> <ul style="list-style-type: none"> • Waterborne Search and Rescue: SAR operations for hurricane, dam/levee failure, and other disasters that primarily require DHS/USCG air, ship, and boat force operations; response to maritime distress situations. • Inland/Wilderness Search and Rescue: Support for SAR operations conducted in backcountry, remote, or undeveloped or rural or roadless areas that primarily require operations necessitating the use of specialized equipment to access these areas and may require responders traveling over land by alternate methods or by aircraft. • Aeronautical Search and Rescue: Coordination and support of SAR operations conducted in aviation-related incidents and aeronautical search and rescue. • SAR services include the performance of distress monitoring, communications, location of distressed personnel, coordination, and execution of rescue operations including extrication or evacuation along with the provisioning of medical assistance and civilian services through the use of public and private resources to assist persons and property in potential or actual distress.

Emergency Support Function (ESF) #9

Search & Rescue

A. PURPOSE.

1. The purpose of this support function is to provide a coordinated process of locating, extricating, and providing initial medical treatment to victims trapped, threatened or stranded in harm's way by any emergency or hazardous event when they cannot remove themselves.

B. POLICIES.

1. Search and rescue operations will be a team effort of Fire, Rescue Services, Police, Public Works, trained volunteer organizations, and the private sector.
2. The Law Enforcement Agencies shall coordinate and establish resources that are qualified in emergency response as a member of the local search and rescue organization. Personnel shall be assigned team positions and offered training to meet specific position requirements.
3. If activated, regional, state and national USAR Teams are under the direction and control of local incident commanders. The USAR Leaders are responsible for planning, coordinating and managing a USAR response when requested and authorized to mobilize.

PRIMARY DEPARTMENT RESPONSIBILITIES/TASKS BY PHASE	
FIRE DEPARTMENT; POLICE DEPARTMENT	
Pre-Emergency	Work with the City Emergency Management to: <ol style="list-style-type: none"> 1. Maintain this Emergency Support Function (ESF). 2. Develop a system to quickly identify and establish Citywide search and rescue grids. 3. Identify high occupancy structures, critical facilities and other places of public assembly having potential for mass casualty. 4. Maintain standard operating procedures, inventories of resources and equipment i.e., Technical Rescue Teams (TRT) and Urban Search and Rescue Teams (USAR) and personnel rosters. 5. Coordinate and participate in sponsored training and exercises. 6. Develop emergency action checklists. 7. Maintain mutual aid agreements/MOUs.

PRIMARY DEPARTMENT RESPONSIBILITIES/TASKS BY PHASE	
FIRE DEPARTMENT; POLICE DEPARTMENT	
Emergency	<ol style="list-style-type: none"> 1. When notified, report to the Waukesha City EOC. 2. Initiate search for victims throughout the impacted area. 3. Coordinate search and rescue activities with the appropriate tasked organizations.
Emergency Operations Center (EOC)	<ol style="list-style-type: none"> 1. Staff ESF #9 position in the EOC 2. Identify incident sites or situations requiring search and rescue services to include: <ol style="list-style-type: none"> a. Search and rescue activities following flood, severe weather, and/or building collapses (i.e., Technical Rescue Teams (TRT) and Hazardous Materials. b. Water recovery searches for persons presumed to be deceased (Water Rescue Operations Team). c. Searches for missing persons (Public Safety). 3. Determine condition, status of Waukesha City search and rescue resources. 4. Determine present and future need for search and rescue and other on-scene resources. 5. Obtain, coordinate search and rescue resources as requested by field incident commanders. 6. Provide strategic command and control of search and rescue teams not assigned to specific incidents. <ul style="list-style-type: none"> • Mobilize and manage search and rescue teams by pre-designated City grids. 7. Determine need for USAR Task Force. <ol style="list-style-type: none"> a. Coordinate response with USAR Coordinator. b. Assist with implementation of an appropriate mobilization plan in coordination with the assigned Task Force Leader and/or Incident Commander. 8. Direct SAR activities according to the National Incident Management System, the Incident Command System, and team policies and procedures. 9. Provide personnel, equipment, supplies and other resources necessary to locate, extricate and treat the injured/trapped victims. 10. Coordinate the acquisition of personnel, supplies and administrative support necessary to conduct search and rescue operations. 11. Sources for search and rescue resources can include: <ol style="list-style-type: none"> a. Mutual aid. b. State EOC (Federal USAR Task Forces.)

PRIMARY DEPARTMENT RESPONSIBILITIES/TASKS BY PHASE	
FIRE DEPARTMENT; POLICE DEPARTMENT	
	<ul style="list-style-type: none"> c. State, and federal agencies (State SAR Teams). d. NGOs. <ol style="list-style-type: none"> 12. Establish, maintain contact with County EOC: <ul style="list-style-type: none"> a. Provide information on damages, status of Waukesha City search and rescue systems. b. Request additional Search & Rescue resources, as requested. 13. Provide mutual aid to other jurisdictions if requested: <ul style="list-style-type: none"> • Do not commit mutual aid until it is determined no threat exists in Waukesha City. 14. Specialty Teams include Technical Rescue Teams (TRT), Urban Search and Rescue Teams (USAR), Hazardous Materials, and Water Rescue Operations Team. 15. Maintain records of cost and expenditures to accomplish this ESF and forward them to the EOC Finance/ Administration Section Chief. 16. Provide search and rescue services to extent of training within their jurisdiction. 17. Coordinate search and rescue activities with the appropriate tasked organizations. 18. Provide urban search and rescue services following flood, tornado, and/or building collapses. 19. Provide special teams resources as requested. 20. Provide mass casualty support, equipment and supplies. 21. Provide rehab and communications equipment.
Recovery Actions	<ol style="list-style-type: none"> 1. Participate in after-action briefings and assist with after-action reviews. 2. Return SAR organization and personnel to a state of operational preparedness. 3. Support personnel with Critical Incident Stress Management as necessary.

SUPPORT DEPARTMENTS RESPONSIBILITIES/TASKS	
County, State, & Federal	See Box On Tab Page This Section.
ARES/RACES	<ol style="list-style-type: none"> 1. Provides primary and/or supplemental local area, point-to-point, and long distance communications. 2. Provides staff, resources, and equipment as requested to support EOC and emergency operations.

Civil Air Patrol	<ol style="list-style-type: none"> 1. Directly support agencies by providing such services as airborne search, airborne disaster assessment, airborne and ground Electronic Locator Transmitter (ELT) tracking, transportation of officials, and assistance in a variety of ground operations, as requested.
Emergency Management	<ol style="list-style-type: none"> 1. Provide resources for SAR activities. 2. Locate specialized rescue equipment and/or personnel if required. 3. Support the development of SAR capabilities in Waukesha City.
GIS	<ol style="list-style-type: none"> 1. Generate maps to support search and rescue operations.
Public Works	<ol style="list-style-type: none"> 1. Assist with manpower and equipment as requested. 2. Provide personnel and heavy equipment/operators to assist with heavy rescue activities. 3. Assist with building and safety inspections. 4. Provide specialized equipment including vehicles, lights, portable power, and other items to assist in search and rescue.
Search and Rescue Units	<ol style="list-style-type: none"> 1. Provide personnel, equipment, supplies and other resources necessary to locate, extricate and treat the injured/trapped victims.
U.S. Coast Guard/ Auxiliary	<ol style="list-style-type: none"> 1. Conduct maritime search and rescue activities. 2. Provide small boats, personnel, and related equipment for maritime search and rescue operations under control of U.S. Coast Guard.
Water Rescue Teams	<ol style="list-style-type: none"> 1. Provide support as requested.
ATTACHMENTS	<ol style="list-style-type: none"> 1. National USAR Response System.
REFERENCES	None.

Attachment 1 NATIONAL URBAN SEARCH AND RESCUE (USAR) RESPONSE SYSTEM

The National Urban Search & Rescue (USAR) Response System is a framework for organizing federal, state and local partner emergency response teams as integrated federal search and rescue task forces. The 28 National USAR Task Forces, complete with the necessary tools, equipment, skills and techniques, can be deployed by FEMA to assist state and local governments in rescuing victims of structural collapse incidents or to assist in other search and rescue missions.

The 28 task forces are located throughout the continental United States. Any task force can be activated and deployed by FEMA to a disaster area to provide assistance in structural collapse rescue, or, they may be prepositioned when a major disaster threatens a community. Each task force must have all its personnel and equipment at the embarkation point within six hours of activation so that it can be dispatched and en route to its destination.

A FEMA Type I Task Force is made up of 70 multi-faceted, cross-trained personnel who serve in six major functional areas, including search, rescue, medical, hazardous materials, logistics and planning. These elements are supported by canines that are trained and able to conduct physical search and heavy rescue operations in damaged or collapsed reinforced concrete buildings. Each task force can be divided into two 35-member, Type III, Light Task Force. What the task force can do:

- Conduct physical search and rescue in collapsed buildings.
- Emergency medical care to trapped victims.
- Search-and-rescue dogs.
- Assessment and control of gas, electric service and hazardous materials.
- Evaluation and stabilization of damaged structures.

US&R Response System Task Forces



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Emergency Support Function (ESF) #10

Hazardous Materials



Preface

Emergencies can cause the release of hazardous materials into the environment. The City's response to these situations requires use of highly technical methods and equipment and specially trained responders.

Primary Agency

Fire Department

Waukesha County, Wisconsin
Emergency Operations Center ESF #10 – Hazardous Materials

City of Waukesha Emergency Operations Center

Primary Agency

- FIRE DEPARTMENT

Support Agencies

- County Department of Health & Human Services (DHHS)
- Emergency Management
- Environmental Clean Up Contractors
- Facilities: Public/ Private
- Hospitals
- Medical Services
- Police Department and Law Enforcement Agencies
- Public Works

Waukesha County Emergency Operations Center

Primary Agency

- Fire Departments

Support Agencies

- Department of Health & Human Services (DHHS)
- Emergency Management
- Environmental Clean Up Contractors
- Facilities: Public/Private
- Hospitals
- Law Enforcement Agencies
- Medical Services
- Public Works

State of Wisconsin

Primary Agency

WI DNR – WI Department of Natural Resources

Support Agencies

- WEM – WI Emergency Management
- WI DATCP – WI Department of Agriculture, Trade & Consumer Protection
- WI DHS – WI Department of Health Services
- WI DMA – WI Department of Military Affairs
- WI DOT – WI Department of Transportation

Federal

<p><i>Primary Agency</i></p> <ul style="list-style-type: none"> • Environmental Protection Agency • Department of Homeland Security/U.S. Coast Guard <p><i>Support Agencies</i></p> <ul style="list-style-type: none"> • Department of Agriculture • Department of Commerce • Department of Defense • Department of Energy • Department of Health and Human Services • Department of Homeland Security • Department of the Interior • Department of Justice • Department of Labor • Department of State • Department of Transportation • General Services Administration • Nuclear Regulatory Commission <p><i>Likely Agency Activities</i></p> <ul style="list-style-type: none"> • Provide for a coordinated federal response to actual or potential oil and hazardous materials incidents. 	<p><i>(Likely Agency Activities Continued)</i></p> <ul style="list-style-type: none"> • General actions can include, but are not limited to: actions to prevent, minimize, or mitigate a release; efforts to detect and assess the extent of contamination (including sampling and analysis and environmental monitoring); actions to stabilize the release and prevent the spread of contamination; analysis of options for environmental cleanup and waste disposition; implementation of environmental cleanup; and storage, treatment, and disposal of oil and hazardous materials. • Specific actions may include: sampling a drinking water supply to determine if there has been intentional contamination; stabilizing the release through the use of berms, dikes, or impoundments; capping of contaminated soils or sludge; use of chemicals and other materials to contain or retard the spread of the release or mitigate its effects; decontaminating buildings and structures; using drainage controls, fences, warning signs, or other security or site-control precautions; removing highly contaminated soils from drainage areas; removing drums, barrels, tanks, or other bulk containers that contain oil or hazardous materials; and other measures as deemed necessary.
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Emergency Support Function (ESF) #10

Hazardous Materials

A. PURPOSE.

1. Coordinate response to an actual or potential discharge or release of hazardous materials.

B. POLICIES.

1. For the purpose of this plan, a hazardous material is defined as “Any substance or material, including radioactive materials, which, when uncontrolled, can be harmful to people, animals, property or the environment.
2. The City of Waukesha and City agencies will exercise broad lawful authority, within existing capabilities, to protect life, property and the environment threatened by hazardous materials incidents, to include ordering evacuations, in-place sheltering, and necessary actions to contain the spill or release.
3. The City Fire Department will retain the role of Incident Commander (IC) until the immediate threat to public safety is abated. Thereupon, the on-scene IC will normally be turned over to the responsible party (spiller) who has primary responsibility for cleanup of the spill/release (under the direction of the Wisconsin Department of Natural Resources).

PRIMARY DEPARTMENT RESPONSIBILITIES/TASKS BY PHASE	
FIRE DEPARTMENTS	
Pre-Emergency	Work with the Office of Emergency Management and the LEPC to: <ol style="list-style-type: none"> 1. Maintain this Emergency Support Function (ESF). 2. Schedule drills, exercises. 3. Develop emergency action checklists. 4. Maintain information on facilities with extremely hazardous substances. 5. Maintain a hazardous materials response team capability.
Emergency	<ol style="list-style-type: none"> 1. Receive notice of hazardous materials incident(s). 2. Identify, locate hazardous materials incident site(s). 3. Activate essential ESF services. 4. Activate Waukesha City EOC, if appropriate.

PRIMARY DEPARTMENT RESPONSIBILITIES/TASKS BY PHASE

FIRE DEPARTMENTS

	<ul style="list-style-type: none"> • Send a representative to the EOC if activated. 5. Assess incident to determine level of response required. 6. Issue warnings and/or notifications to populations at-risk. 7. Notify emergency personnel, including medical facilities, of dangers and anticipated casualties and proper measures to be followed. 8. Manage contaminated casualties. 9. Address environmental impacts. 10. On-Scene Response Activities: <ul style="list-style-type: none"> a. Dispatch hazardous materials response team. b. Establish on-scene command post. c. Determine and assess type(s) of hazard, impacts and site boundaries. d. Apply countermeasures, i.e. control ignition sources, stop releases, contain spills, control vapors, to limit spread of hazardous materials. Establish control zones and decontamination measures. e. Perform emergency rescue. f. Provide medical treatment as necessary. g. Fight fires. h. Protect the lives and safety of the citizens and first responders. i. Identify the most appropriate decontamination and/or treatment for victims. j. Ensure emergency responders properly follow protocol and have appropriate protective gear. k. Determine and implement public safety measures, e.g. warning, evacuation, shelter-in-place. l. Preserve as much evidence as possible to aid in the investigation process.
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<p>Emergency Operations Center (EOC)</p>	<ol style="list-style-type: none"> 1. Staff ESF #10 position in the EOC. 2. Identify incident sites requiring HazMat response services. 3. Notify WEM Duty Officer: <ol style="list-style-type: none"> a. Provide information on damages, status of HAZMAT response systems. b. Request additional HAZMAT response resources, as needed. 4. Determine present and future need for on-scene resources: <ol style="list-style-type: none"> a. Communications. b. Warning. c. Search and rescue. d. Emergency medical.
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PRIMARY DEPARTMENT RESPONSIBILITIES/TASKS BY PHASE	
FIRE DEPARTMENTS	
	<ul style="list-style-type: none"> e. Heavy rescue. f. Evacuation. g. Mass casualty transportation. h. Mobile shelter. i. Transport of emergency responders and resources. j. Other Logistics, such as food, water, emergency power, lighting, etc. <ol style="list-style-type: none"> 5. Obtain, coordinate HazMat response resources as requested by field incident commanders. 6. Coordinate the acquisition of personnel, supplies and administrative support necessary to conduct hazardous materials operations including protective actions, such as evacuation and/or sheltering-in-place. 7. Establish contact/coordinate with appropriate State and Federal agencies. 8. Request mutual aid, as requested. 9. Sources for resources can include: <ul style="list-style-type: none"> a. Mutual aid. b. State and Federal Agencies. c. Private contractors. 10. Coordinate hazardous materials cleanup activities with the appropriate tasked organizations. 11. Coordinate activities of private cleanup companies. 12. Maintain records of cost and expenditures to accomplish this ESF and forward them to the EOC Finance/ Administration Section Chief. 13. Ensure on-scene recovery activities are completed to include: <ul style="list-style-type: none"> a. Transfer of product. b. Clear wreckage. c. Cleanup environment. d. Identification of a disposal site. e. Dispose of waste. f. Move contaminated materials. g. Decontaminate response equipment. h. Provide medical monitoring of personnel. 14. Provide initial response and assessment (to level of training) of HazMat incidents and coordination with local and regional HazMat Teams. 15. Maintain community right-to-know data base. 16. Provide rehab, communications and other support.
Recovery Actions	<ol style="list-style-type: none"> 1. Provide information to support agencies on existing level of contami-

PRIMARY DEPARTMENT RESPONSIBILITIES/TASKS BY PHASE	
FIRE DEPARTMENTS	
	<p>nants and other safety issues for population relocation.</p> <ol style="list-style-type: none"> 2. Coordinate with DNR to ensure proper completion of clean up and disposal of contaminated materials.

SUPPORT DEPARTMENTS RESPONSIBILITIES/TASKS	
County, State, & Federal	<i>See Box On Tab Page This Section.</i>
County Department of Health & Human Services (DHHS)	<ol style="list-style-type: none"> 1. Identify needed public health resources and facilitate their receipt/ deployment. 2. Conduct surveillance on exposed individuals. 3. Provide public health information. 4. Provide personnel, equipment, supplies and other resources necessary to aid the hazardous materials response with information regarding public health issues arising from the release of the hazardous materials. 5. Provide expertise and guidance in remediation of the affected sites.
Emergency Management	<ol style="list-style-type: none"> 1. Make required notifications to state and federal authorities. 2. Document actions/events. 3. Provide a resource management system to ensure appropriate resources are provided to the Incident Commander at the scene of an emergency (specialists, containment materials, etc.). 4. Provide emergency information (through PIO) regarding public protective actions.
Emergency Medical Services	<ol style="list-style-type: none"> 1. Provide emergency medical care resources as requested.
Environmental Clean Up Contractors	<ol style="list-style-type: none"> 1. Provide environmental clean up, disposal and remediation services.
Facilities: Public/ Private	<ol style="list-style-type: none"> 1. Submit chemical inventories, reports, plans, etc. to the Local Emergency Planning Committee (LEPC) and the local Fire Departments. 2. Cooperate with local officials in developing and reviewing emergency plans. 3. Report any actual or potential releases immediately.

	<ol style="list-style-type: none"> 4. Provide immediate response to the scene with trained personnel and equipment to contain, clean up and decontaminate the affected area as requested. 5. Establish contact with the Fire Incident Commander with information pertinent to the emergency.
Hospitals	<ol style="list-style-type: none"> 1. Provide personnel, equipment, supplies and other resources necessary to aid in the treatment of the injured or contaminated victims.
Police Department and Law Enforcement Agencies	<ol style="list-style-type: none"> 1. Provide support to Incident Commander as requested. Actions can include: <ol style="list-style-type: none"> a. Enforce the perimeter established by the Fire IC. b. Implement evacuation as requested by the Fire IC. c. Provide security of evacuated area, traffic rerouting, and re-entry. d. Upon request, provide security for command post, media areas, etc.
Public Works	<ol style="list-style-type: none"> 1. Support on-scene operations with personnel, equipment, supplies as requested. 2. Assist Fire Department with containment and diking. 3. Provide traffic control devices and advice on evacuation routing.
ATTACHMENTS	None.
REFERENCES	<ol style="list-style-type: none"> 1. Citywide Hazardous Materials Plan. 2. State Level A Map and Pipeline Map. 3. RRT Map.

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Emergency Support Function (ESF) #11

Agriculture & Natural Resources



Preface

When incidents involve or impact food, agricultural, cultural or natural resources local government must be ready to:

- a. Control and eradicate or manage foreign animal diseases (including infectious, non-infectious and zoonotic diseases);
- b. Control and eradicate or manage exotic plant diseases;
- c. Control and eradicate or manage exotic pest infestations;
- d. Assurance of food safety and nutrition assistance; and
- e. Protect natural and cultural resources and historic properties (NCH) resources prior to, during, and/or after an disaster coordinate with State Historical Society (Community Development).

Primary Agency

**Utilities, Pipeline – Environmental Health
County Department Of Health & Human Services (DHHS)
Community Development
University Of Wisconsin - Extension**

Waukesha County, Wisconsin
Emergency Operations Center ESF #11 – Agriculture & Natural Resources

City of Waukesha Emergency Operations Center

Primary Agency

- UTILITIES, PIPELINE – ENVIRONMENTAL HEALTH
- COUNTY DEPARTMENT OF HEALTH & HUMAN SERVICES (DHHS)
- COMMUNITY DEVELOPMENT
- UNIVERSITY OF WISCONSIN - EXTENSION

Support Agencies

- American Red Cross
- Citizens & Organizations Active In Disaster (COAD) / VOADs & Non Governmental Organizations (NGOs)
- Clerk/Treasurer (EOC Finance/ Administration Section)
- Emergency Management
- Fire Department/EMS
- Highway Departments
- Local Cooperative Extension Service
- Local Food Producer/ Processors
- Police Department and Law Enforcement Agencies
- Wisconsin Veterinary Corps/Humane Society

Waukesha County Emergency Operations Center

Primary Agency

- Utilities, Pipeline – Environmental Health; Department of Health & Human Services (DHHS); University of Wisconsin - Extension

Support Agencies

- American Red Cross
- Citizens & Organizations Active In Disaster (COAD) / VOADs & Non Governmental Organizations (NGOs)
- Clerk/Treasurer (EOC Finance/ Administration Section)
- Emergency Management
- Fire Departments/EMS
- Highway Departments
- Law Enforcement Agencies
- Local Cooperative Extension Service
- Local Food Producer/ Processors
- Wisconsin Veterinary Corps/Humane Society

State of Wisconsin

Primary Agency

- WI DATCP – WI Department of Agriculture, Trade & Consumer Protection

Support Agencies

- UW VDL – University of Wisconsin Veterinary Diagnostic Lab
- UW-EXT – University of Wisconsin – Extension
- WEM – WI Emergency Management
- WHS – WI Historical Society
- WI DHS – WI Department of Health Services
- WI DMA – WI Department of Military Affairs
- WI DNR – WI Department of Natural Resources
- WI DOA – WI Department of Administration
- WI DOT – WI Department of Transportation
- WI DPI – WI Department of Public Instruction
- WI SLH – WI State Hygiene Lab
- WI SP – WI State Patrol
- WI Veterinary Corps

Federal

<p><i>Primary Agency</i></p> <ul style="list-style-type: none"> • Department of Agriculture • Department of the Interior <p><i>Support Agencies</i></p> <ul style="list-style-type: none"> • Department of Agriculture • Department of Commerce • Department of Defense • Department of Energy • Department of Health and Human Services • Department of Homeland Security • Department of the Interior • Department of Justice • Department of Labor • Department of State • Department of Transportation • Environmental Protection Agency • General Services Administration • National Archives and Records Administration • U.S. Postal Service • Advisory Council on Historic Preservation • American Red Cross • Heritage Emergency National Task Force 	<p><i>Likely Agency Activities</i></p> <ul style="list-style-type: none"> • Ensure, in coordination with ESF #8, that animal/ veterinary issues in natural disasters are supported. • Provide nutrition assistance to include working with state agencies to determine nutrition assistance needs, obtain appropriate food supplies, arrange for delivery of the supplies, and authorize the Disaster Food Stamp Program. • Respond to animal and plant diseases and pests. Includes implementing an integrated federal, state, tribal, and local response to an outbreak of a highly contagious or economically devastating animal/zoonotic disease, or an outbreak of a harmful or economically significant plant pest or disease. • Ensure the safety and security of the commercial food supply to include: food safety inspections to ensure the safety of food products; inspection of slaughter and processing plants; products in distribution and retail sites, and import facilities at ports of entry; laboratory analysis of food samples; control of products suspected to be adulterated; plant closures; food borne disease surveillance; and field investigations. • Protect Natural & Cultural Resources and Historic Properties (NCH) resources. Includes appropriate response actions to preserve, conserve, rehabilitate, recover, and restore NCH resources. • Supports federal ESF #6, ESF #8; ESF #9 ESF #14 to provide for the safety and well-being of household pets.
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Emergency Support Function (ESF) #11

Agriculture & Natural Resources

A. PURPOSE.

To coordinate and support local efforts to respond effectively to an incident involving agriculture, food, natural or cultural resources and provide a process to integrate State and federal ESF #11 response/recovery actions.

B. POLICIES.

1. The City of Waukesha ESF #11 coordinates the response and recovery activities of the City of Waukesha with local, state, federal and private agencies during an incident that involves agricultural and/or natural or cultural resources.

State Agency Policies As Related To ESF #11:

2. The Department of Agriculture, Trade and Consumer Protection has broad authority to investigate and control animal diseases, investigate and eradicate plant infestations, and exotic pest species, and to ensure the safety of our food supplies through inspections and other activities. These authorities are found in chapters 93, 94, 95, and 97, WI Stats. Among other things, the department may test animals, regulate imports and movement of animals and plants and impose quarantines on diseased plants and animals. Detailed authorities are listed in Appendix 1.
3. The Wisconsin Department of Natural Resources has authority for natural resources, wildlife that may be affected by a foreign animal disease, and environmental regulations for activities conducted as part of ESF 11, including carcass management and incineration. The authorities are found in Chapters 1, 23, 29, 95, 254, 283, 285, 289 and 291 of the Wisconsin Statutes.
4. The Wisconsin Historical Society duties and responsibilities include serving as the principal historic preservation agency of the state, identification of historic and archeological sites, review of federal and state funded, licensed, and permitted activities that affect cultural and historic properties. Their general responsibilities related to cultural and historic resources are listed in s.44.34, Wis. Stats. 44.34. Cooperation with other state agencies is found in s. 44.39 and 44.40, Wis Stats. Protection of human burials from disturbance is found in s. 157.70, Wis. Stats.
5. The Department of Public Instruction (DPI) duties and responsibilities include: maintaining liaison

with the American Red Cross to coordinate resources in a presidentially declared disaster to provide relief through release of USDA commodities for congregate feeding. DPI may determine that a situation warrants the use of USDA commodities for congregate or household distribution, without a presidential declaration. The DPI may coordinate with the Red Cross to the extent funds are available for replacement of the commodities. The general powers and duties of the Wisconsin Department of Health and Family Services are listed in Wisconsin State Statute 250.04. The department may require isolation of patients, quarantine of contacts, concurrent and terminal disinfection or modified forms of these procedures as provided by Wisconsin State Statute 252.06. Additional authority to protect public safety in the case of communicable disease can be found in Wisconsin State Statutes 252.18, 252.19 and 252.21.

PRIMARY DEPARTMENT RESPONSIBILITIES/TASKS BY PHASE	
UTILITIES, PIPELINE – ENVIRONMENTAL HEALTH; COUNTY DEPARTMENT OF HEALTH & HUMAN SERVICES (DHHS); COMMUNITY DEVELOPMENT; UNIVERSITY OF WISCONSIN - EXTENSION	
Pre-Emergency	<p>Work with the City Emergency Management to:</p> <ol style="list-style-type: none"> 1. Maintain this Emergency Support Function (ESF). 2. Develop, revise and/or maintain standard operating procedures and other plans and procedures as necessary for the ESF #11 operations. 3. Develop and conduct training and exercise programs involving ESF #11 functions. 4. Develop and maintain a contact list of agencies and organizations involved with ESF #11 operations, including staff and staff support rosters. 5. Develop and maintain ESF #11 resource lists, including a contact notification list with essential information included, such as resources location address, telephone, cellular and facsimile numbers, and email addresses. 6. Ensure that copies of all necessary ESF #11–specific emergency manuals, plans and procedures, and other reference materials are located in the City Emergency Operations Center. 7. Develop and maintain a database of trained professionals and volunteers throughout the City who can be called on to help with emergencies involving food, agriculture, natural and cultural resources. These staff members and external resources may be contacted and notified by the appropriate lead for the incident. 8. Assist the City in the preparation and development of food and agriculture response plans, as well as plans for natural and cultural resources, as deemed necessary. 9. Plan, conduct and evaluate public education programs for prevention,

PRIMARY DEPARTMENT RESPONSIBILITIES/TASKS BY PHASE	
UTILITIES, PIPELINE – ENVIRONMENTAL HEALTH; COUNTY DEPARTMENT OF HEALTH & HUMAN SERVICES (DHHS); COMMUNITY DEVELOPMENT; UNIVERSITY OF WISCONSIN - EXTENSION	
	<p>preparedness, response and recovery.</p> <ol style="list-style-type: none"> 10. Assist in the maintenance and expansion of programs such as the Wisconsin Veterinary Corps at the City/local level to prepare volunteers for terrorism incident support for food and agriculture incidents. 11. Support coordination and cooperation between governmental, private sector and non-governmental agencies to facilitate response efforts.
Emergency	<ol style="list-style-type: none"> 1. When notified, report to the EOC.
Emergency Operations Center (EOC)	<ol style="list-style-type: none"> 1. Staff ESF #11 position in the EOC. 2. City ESF #11 staff will support response activities for the control and eradication of a foreign animal disease in Waukesha City and the State of Wisconsin through coordination with DATCP and the USDA – Animal and Plant Health Inspection Service – Veterinary Services (APHIS – VS), and the Department of Natural Resources (DNR). 3. Provide technical advice to the City EOC on matters related to the containment and eradication of any foreign animal disease. Provide support and technical assistance and coordination assistance to City and local emergency managers, tribal managers. 4. Maintain liaison with local, City and tribal government and NGOs service agencies. 5. Work with Public Health Division to issue advisories and protective action recommendations to the public as necessary. Provide accurate, consistent and timely information to the public. 6. Maintain records of cost and expenditures to accomplish this ESF and forward them to the EOC Finance/ Administration Section Chief.
Recovery Actions	<ol style="list-style-type: none"> 1. Continue coordination/monitoring of the management of plant and animal disease and pest infestations, food safety, and NCH resources. 2. Continue to maintain liaison with local, City and tribal government to manage volunteer service response activities. 3. Continue to coordinate services to farmers affected by an incident through the Farm Center Helpline and Farm Center staff.

SUPPORT DEPARTMENTS RESPONSIBILITIES/TASKS	
County, State, & Federal	<i>See Box On Tab Page This Section.</i>
American Red Cross	<ol style="list-style-type: none"> 1. Coordinate sheltering operations with feeding operations at specified sites. 2. Identify and assess the requirements for food and distribution services on a two-phase basis: critical emergency needs immediately after the disaster, and longer-term sustained needs after the emergency is over. 3. Coordinate the food distribution efforts of other NGOs.
Citizens & Organizations Active In Disaster (COAD) / VOADs & Non Governmental Organizations (NGOs)	<ol style="list-style-type: none"> 1. Coordinate with State Medical Reserve Corps veterinary resources and Wisconsin Animal Response Corps.
Clerk/Treasurer (EOC Finance/ Administration Section)	<ol style="list-style-type: none"> 1. Coordinate the documentation of all disaster related expenses such as personnel time, overtime, equipment usage, in-kind or stocked materials, etc. and follow accepted accounting procedures.
Emergency Management	<ol style="list-style-type: none"> 1. Receive an early alert of a suspected disease from DATCP officials should the health evaluation warrant it. 2. Activate EOC if warranted. 3. Coordinate requests for additional support, communicate with and advise the chief elected officials and WEM of local conditions and activities.
Fire Department/EMS	<ol style="list-style-type: none"> 1. Within limits of training and equipment, provide assistance with decontamination, hazardous material and protection as required by the Veterinary Emergency Team. 2. Provide EMS services as requested.
Highway Departments	<ol style="list-style-type: none"> 1. Respond to requests for traffic control in the quarantine zone. 2. In support of the Law Enforcement Agencies identify the sustainability of roads and bridges necessary for re-routing traffic from the quarantine zone. 3. Assist by providing excavation and transportation equipment and operators to move soil, carcasses or debris as directed.

Local Cooperative Extension Service	1. As requested support emergencies involving food and agriculture.
Local Food Producer/ Processors	1. As requested support emergencies involving food and agriculture.
Police Department and Law Enforcement Agencies	<ol style="list-style-type: none"> 1. Receive an early alert of a suspected foreign animal or plant disease or pest infestation from officials at DATCP should the health evaluation warrant it. 2. Assume the command position for local Law Enforcement Agencies functions. 3. Provide the initial incident security to the personnel and the quarantine zone. 4. Provide communications support and coordinate local Law Enforcement Agencies response with support from the Wisconsin State Patrol and the National Guard if activated.
Wisconsin Veterinary Corps/Humane Society	<ol style="list-style-type: none"> 1. Respond to local and state animal emergencies that exceed local or state capabilities. 2. Provide assistance with animal care and treatment, rescue, sheltering, mass casualty care, evacuation, vaccination, specimen collection, decontamination, euthanasia, necropsy, and other support activities.
ATTACHMENTS	None.
REFERENCES	None.

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Emergency Support Function (ESF) #12

Energy & Utilities



Preface

Critical energy and utility infrastructure such as electrical power, natural gas, fuel, drinking water, distribution and wastewater systems can be damaged or destroyed during catastrophic emergency events. This infrastructure is vital to support the health, safety and welfare of the public during emergency response.

Primary Agency

Public Works

Waukesha County, Wisconsin
Emergency Operations Center ESF #12 – Energy & Utilities

City of Waukesha Emergency Operations Center
<p>Primary Agency</p> <ul style="list-style-type: none"> • PUBLIC WORKS <p>Support Agencies</p> <ul style="list-style-type: none"> • County Community Development Agency (&/or Planning & Zoning) • County Department of Health & Human Services (DHHS) • Finance-Purchasing • Police Department and Law Enforcement Agencies • Private Sector Fuel Suppliers • Telecommunications • Utilities: Electric, Telephone, Gas • Utilities: Natural Gas

Waukesha County Emergency Operations Center
<p>Primary Agency</p> <ul style="list-style-type: none"> • Public Works <p>Support Agencies</p> <ul style="list-style-type: none"> • Community Development Agency (&/or Planning & Zoning) • Department of Health & Human Services (DHHS) • Law Enforcement Agencies • Private Sector Fuel Suppliers • Purchasing • Telecommunications • Utilities: Electric, Telephone, Gas • Utilities: Natural Gas

State of Wisconsin
<p>Primary Agency</p> <ul style="list-style-type: none"> • WI PSC – WI Public Service Commission <p>Support Agencies</p> <ul style="list-style-type: none"> • WEDC – WI Economic Development Corporation • WEM – WI Emergency Management • WI DATCP – WI Department of Agriculture, Trade & Consumer Protection • WI DHS – WI Department of Health Services • WI DMA – WI Department of Military Affairs • WI DNR – WI Department of Natural Resources • WI DOA – WI Department of Administration • WI DOT – WI Department of Transportation

Federal	
<p>Primary Agency</p> <ul style="list-style-type: none"> • Department of Energy <p>Support Agencies</p> <ul style="list-style-type: none"> • Department of Agriculture • Department of Commerce • Department of Defense • Department of Homeland Security • Department of the Interior • Department of Labor • Department of State • Department of Transportation • Environmental Protection Agency • Nuclear Regulatory Commission • Tennessee Valley Authority 	<p>Likely Agency Activities</p> <ul style="list-style-type: none"> • Collect, evaluate, and share information on energy system damage and estimations on the impact of energy system outages within affected areas. • Provide information concerning the energy restoration process such as projected schedules, percent completion of restoration, and geographic information on the restoration. • Facilitate the restoration of energy systems through legal authorities and waivers. • Provide technical expertise to the utilities, conducts field assessments, and assists government and private-sector stakeholders to overcome challenges in restoring the energy system.

Emergency Support Function (ESF) #12

Energy & Utilities

A. PURPOSE.

1. Respond to and recover from shortages and disruptions in the supply and delivery of electricity, telecommunications, wastewater and City public utilities, and other forms of energy and fuels.

B. POLICIES.

1. The Mayor and Common Council may establish energy allocation, use and restoration priorities.
2. The Mayor and Common Council may establish and order energy conservation measures.

PRIMARY DEPARTMENT RESPONSIBILITIES/TASKS BY PHASE	
PUBLIC WORKS	
Pre-Emergency	<p>Work with the City Emergency Management to:</p> <ol style="list-style-type: none"> 1. Maintain this Emergency Support Function (ESF). 2. Identify local energy systems and providers. 3. Establish, maintain resource inventories. 4. Develop database of existing critical facility generators, noting type of fuel, quantity on hand, and generator load. 5. Develop database of reserve generators and develop procedures for acquiring and deploying same with personnel to critical facilities during power failures. 6. Develop procedures for assessing damages to local utility distribution systems. 7. Encourage mitigation practices at utility distribution facilities to reduce the potential effects of hazards on the utility’s ability to deliver energy to local users. 8. Participate in drills, exercises. 9. Develop emergency action checklists. 10. Monitor public utility related issues to prevent a surprise public utility shortage. 11. Develop an operations plan for responding to public utilities shortages.

PRIMARY DEPARTMENT RESPONSIBILITIES/TASKS BY PHASE	
PUBLIC WORKS	
Emergency	<ol style="list-style-type: none"> 1. When notified, report to the Waukesha City EOC. 2. Coordinate energy utility activities with the appropriate tasked organizations.
Emergency Operations Center (EOC)	<ol style="list-style-type: none"> 1. Staff ESF #12 position in the EOC. 2. Determine condition, status of City energy and utility systems. <ol style="list-style-type: none"> a. Initiate damage assessment/recovery activities for local power, gas, water/ wastewater distribution systems. b. Determine possible affected areas, structures and resources needed for energy restoration. 3. Establish contact and coordinate with WE Energies and/or appropriate utility entity(ies). <ul style="list-style-type: none"> • Request that WE Energies and/or appropriate utility entity(ies) send a representative to Waukesha City EOC or provide liaison contact information. 4. Coordinate with support departments/agencies, to establish priorities and develop strategies for the initial response and restoration of utilities. 5. Coordinate the provision of energy materials, supplies, and personnel for the support of emergency activities being conducted by the Waukesha City EOC. 6. Communicate with and monitor City and utility response actions. 7. Maintain communication with utility representatives to determine emergency response and recovery needs. <ul style="list-style-type: none"> • Contact electric, gas, telephone, and water utilities serving the emergency area to obtain information about damage and/or assistance needed in their areas of operation. 8. Determine region’s generating capacity, expected peak loads; expected duration of emergency event, explanation of utilities’ actions; and recommendations of local agency actions in support of the utilities. 9. Provide assistance to local providers in locating and acquiring equipment necessary to restore local electrical and gas capabilities, and to restore the water/wastewater systems. <ol style="list-style-type: none"> a. Coordinate City government equipment and personnel as required to aid in this restoration. b. Procure needed resources to repair damaged energy systems. Such resources could include transportation to speed system repair as well as logistical support for utility field operations c. Work with local, county and state emergency organizations to es-

PRIMARY DEPARTMENT RESPONSIBILITIES/TASKS BY PHASE	
PUBLIC WORKS	
	<p style="text-align: center;">establish priorities to repair damage to such systems.</p> <ol style="list-style-type: none"> 10. Monitor the procedures followed by individual utilities during energy generating capacity shortages to ensure City-wide action and communication. 11. Determine present and future need for energy and utility resources. <ol style="list-style-type: none"> a. Coordinate with ESF #6 Mass Care to identify emergency shelter power generation status/needs. b. Coordinate with support agencies and other ESF's with assistance in providing resources for emergency power generation. 12. Receive and assess requests for aid from City, county, state and federal agencies, energy offices, energy suppliers, and distributors. 13. Obtain, coordinate energy and utilities resources as requested by field incident commanders. 14. Sources for resources can include: <ol style="list-style-type: none"> a. County, state and federal agencies. b. Private industry. 15. Establish, maintain contact with WEM Duty Officer. <ul style="list-style-type: none"> • Coordinate delivery of energy and utilities resources to affected areas. 16. Update the PIO with accurate assessments of energy supply, demand and requirements to repair or restore energy systems. <ul style="list-style-type: none"> • Inform PIO about generating capacity shortfalls. 17. Maintain accurate logs and other records of emergency responses. 18. Draft recommendations for after action reviews and other reports as appropriate. 19. Maintain records of cost and expenditures to accomplish this ESF and forward them to the EOC Finance/ Administration Section Chief.
Recovery Actions	<ol style="list-style-type: none"> 1. Coordinate the provision for resources to assist local, county, state and federal agencies in restoring emergency power and fuel needs. 2. Review recovery actions and develop strategies for meeting local energy needs. 3. Continue to monitor local, county, state and utility actions. 4. Coordinate restoring of utilities to all City buildings. 5. Participate in after-action briefings and develop after-action reviews. 6. Return organization and personnel to a state of operational preparedness.

SUPPORT DEPARTMENTS RESPONSIBILITIES/TASKS	
County, State, & Federal	<i>See Box On Tab Page This Section.</i>
County Community Development Agency (&/or Planning & Zoning)	<ol style="list-style-type: none"> 1. Act as Liaison with the business community for requests for restoration of utility services and / or repair of services.
County Department of Health & Human Services (DHHS)	<ol style="list-style-type: none"> 1. Provide emergency public information and protective actions related to public health issues. 2. Test and certify water potability.
Finance-Purchasing	<ol style="list-style-type: none"> 1. Identify sources and alternatives for fuel and electricity. 2. Maintain contact with vendors and maintain a list of resources.
Police Department and Law Enforcement Agencies	<ol style="list-style-type: none"> 1. Provide security of fuel storage facilities, retail stores and distribution facilities / vehicles.
Private Sector Fuel Suppliers	<ol style="list-style-type: none"> 1. Respond to requests for restoration of utility services and / or repair of services. 2. Coordinate with the EOC to prioritize the needs for fuel restoration services. 3. Identify required support agencies, begin mobilization of resources and personnel, and prepare to activate and direct utility restoration resources according to priorities. 4. Coordinate and facilitate the provision of fuel supplies to the City in quantities necessary to provide support to the recovery effort and to maintain the basic fabric of the community. 5. Provide mobile fueling resources.
Telecommunications	<ol style="list-style-type: none"> 1. Assist in finding, obtaining, managing or distribution of resources. 2. Assist with the coordination of private utilities on the restoration of essential utility services within the City. 3. Restore utility system. 4. Source for heavy equipment.
Utilities: Electric, Telephone, Gas	<ol style="list-style-type: none"> 1. Provide an assessment report on the status of systems and the impact of system outages. 2. Provide personnel, equipment, supplies, and other resources needed to

SUPPORT DEPARTMENTS RESPONSIBILITIES/TASKS	
	<p>restore systems critical to saving lives, protecting health, safety and property.</p> <ol style="list-style-type: none"> 3. Provide the EOC with frequent updates as to the status of their systems. 4. Upon request and when possible, provide an agency representative to the Emergency Operations Center.
Utilities: Natural Gas	<ol style="list-style-type: none"> 1. Provide an assessment report on the status of power systems and the impact of system outages. 2. Provide personnel, equipment, supplies, and other resources needed to restore power systems critical to saving lives, protecting health, safety and property. 3. Provide an assessment report on the status of natural gas systems and the impact of system outages. 4. Provide personnel, equipment, supplies, and other resources needed to restore natural gas systems critical to saving lives, protecting health, safety and property. 5. Upon request and when possible, provide an agency representative to the Emergency Operations Center.
ATTACHMENTS	None.
REFERENCES	None.

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Emergency Support Function (ESF) #13

Law Enforcement & Security



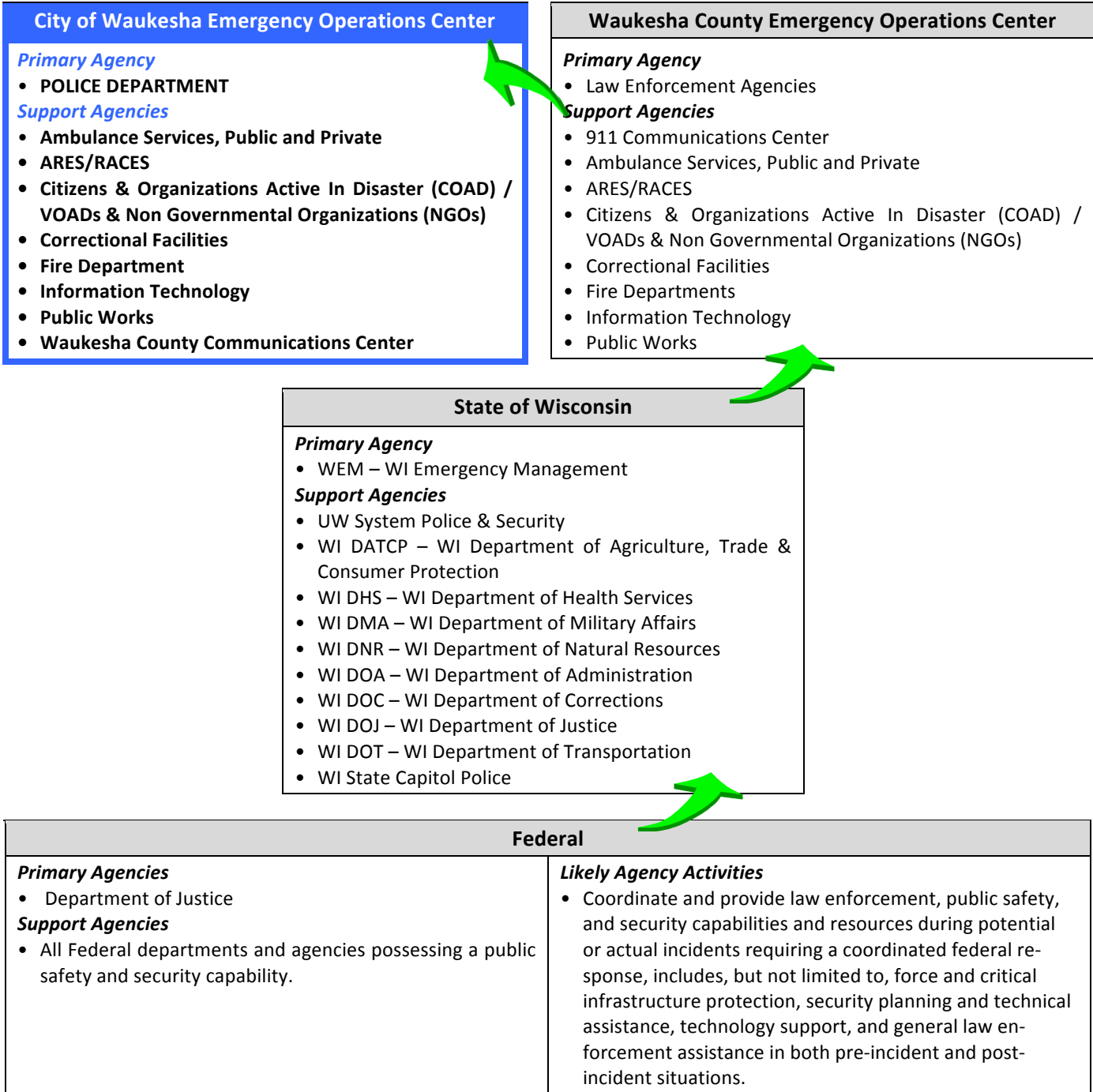
Preface

Emergencies may create circumstances where public safety and order are disrupted. Restoring order, protecting public safety and preventing crime is a vital component of the City's emergency response.

Primary Agency

Police Department

Waukesha County, Wisconsin
Emergency Operations Center ESF #13 – Law Enforcement & Security



Emergency Support Function (ESF) #13

Law Enforcement & Security

A. PURPOSE.

1. The overall coordination of the command and control of the City, state, and federal Law Enforcement personnel and equipment in support of emergency response and recovery operations.
2. This function provides for the timely and coordinated efforts of Law Enforcement personnel for public safety and protection. Activities which relate to evacuation, curfew, traffic management, crowd control, security and other extra-ordinary Law Enforcement functions are necessary to provide for the safety and welfare of the public within an emergency environment.

B. POLICIES.

1. The City of Waukesha Police Department will exercise lawful authority to save lives and property, enforce laws, and enforce emergency orders and regulations during emergencies/disasters.
2. The Incident Command System (ICS) will be employed at all emergency and/or disaster incidents.
3. A Law Enforcement oriented event is a situation where the primary response demand is the preservation of law and order and/or security.

PRIMARY DEPARTMENT RESPONSIBILITIES/TASKS BY PHASE	
POLICE DEPARTMENT	
Pre-Emergency	Work with the City Emergency Management to: <ol style="list-style-type: none"> 1. Maintain this Emergency Support Function (ESF). 2. Maintain inventories of resources and equipment. 3. Participate in drills, exercises. 4. Develop emergency action checklists. 5. Develop procedures and policies for use in dealing with civil disorders, terrorist activity, and other Law Enforcement intensive emergencies. 6. Develop, maintain mutual aid agreements.

PRIMARY DEPARTMENT RESPONSIBILITIES/TASKS BY PHASE

POLICE DEPARTMENT

Emergency

1. When notified of an emergency situation, send response teams/personnel, equipment, and vehicles to the emergency scene or other location, as requested.
 - Utilize lawful authority to maintain law and order.
2. Notify the EOC of the situation, if the original notification did not come from the EOC.
3. Manage Law Enforcement resources and direct Law Enforcement field operations. Duties may include:
 - a. Enforce emergency orders.
 - b. Provide mobile units for warning operations.
 - c. Augment emergency communications.
 - d. Direct and control traffic during emergency operations.
 - e. Crowd control.
 - f. First aid.
 - g. Search and rescue.
 - h. Support damage assessment activities.
 - i. Deploy personnel to provide security for emergency teams (Fire and EMS) operating in hostile or potentially hostile environments.
 - j. Provide security to key facilities: incident sites, critical facilities, damaged property, mass care/shelter sites and staging areas.
 - k. Provide security in the area affected by the emergency to protect public and private property.
 - l. Evacuation:
 - Assist in the evacuation of people at risk in and around the emergency scene.
 - Provide security, patrol evacuated areas.
 - Control access to the scene of the emergency or the area that has been evacuated.
 - m. Support other public safety activities as required.
 - n. Request assistance through the state Law Enforcement mutual aid system as necessary.
4. Hazardous Materials Response:
 - a. Only personnel having proper training and equipment should be deployed to a hazardous material incident.
 - b. Law Enforcement units responding to a hazardous material incident will ensure that they have a full understanding of the Incident Commander's assessment of the situation and that they take full and proper precautions to protect themselves.

PRIMARY DEPARTMENT RESPONSIBILITIES/TASKS BY PHASE	
POLICE DEPARTMENT	
	<ol style="list-style-type: none"> 5. When notified, report to the Waukesha City EOC.
Emergency Operations Center (EOC)	<ol style="list-style-type: none"> 1. Staff ESF #13 position in the EOC. 2. Ensure the operation of dispatch and reporting systems. <ul style="list-style-type: none"> • Provide alternate communication links if necessary. 3. Determine condition and status of Waukesha Law Enforcement resources. 4. Determine present and future need for Law Enforcement, security and other on-scene resources. 5. Coordinate activities with the National Guard, county and state Law Enforcement personnel, and/or federal military officials if such organizations are providing support in affected areas. 6. Organize and direct Law Enforcement activities. 7. Ensure public safety and welfare are being implemented through such actions as: <ol style="list-style-type: none"> a. Evacuation. b. Crowd control. c. Traffic control. d. Property protection. e. Security at designated facilities. f. Incident perimeter control. 8. Support damage assessment activities. 9. Coordinate security for: <ol style="list-style-type: none"> a. Government facilities. b. Evacuated areas. c. Supply distribution points. 10. Maintain records of cost and expenditures to accomplish this ESF and forward them to the EOC Finance/ Administration Section Chief. 11. Respond to mutual aid requests of other jurisdictions if requested. <ul style="list-style-type: none"> • Do not dispatch mutual aid until it is determined no threat exists in Waukesha City.
Recovery Actions	<ol style="list-style-type: none"> 1. Return equipment and vehicles to pre-incident operational condition. 2. Document expenditures and provide to Finance Section 3. Participate in After Action Reviews.

SUPPORT DEPARTMENTS RESPONSIBILITIES/TASKS	
County, State, & Federal	<i>See Box On Tab Page This Section.</i>
Ambulance Services, Public and Private	1. Provide personnel, equipment, supplies, and other resources needed to assist in Law Enforcement operations.
ARES/RACES	1. Assist with primary or alternate emergency radio communications support as requested.
Citizens & Organizations Active In Disaster (COAD) / VOADs & Non Governmental Organizations (NGOs)	1. Assists with coordination of sheltering, feeding, and first aid of injured. 2. Provide personnel, equipment, supplies, and other resources needed to assist in Law Enforcement activities.
Correctional Facilities	1. Provide Emergency Response Unit for public safety and crowd control. 2. Provide armory equipment available such as CS/CN gas, pepper spray, and electronic stun devices.
Fire Department	1. Provide personnel, equipment, supplies and other resources needed to assist in Law Enforcement activities as requested. 2. Provide logistical support.
Information Technology	1. Support IAP development.
Public Works	1. Provide signs and other traffic control devices to support traffic control operations. 2. Deploy personnel to erect traffic barricades and signs as per prearranged plans or as requested. 3. Provide manpower, vehicles, equipment in support of police as requested.
Waukesha County Communications Center	1. Assure needed radio systems continue to function. 2. Request assistance through the state Law Enforcement mutual aid system, SMART program, and local mutual aid agreements as necessary
ATTACHMENTS	None.
REFERENCES	1. Directory & Resource List.

SUPPORT DEPARTMENTS RESPONSIBILITIES/TASKS

2. Emergency Police Services Mutual Aid Directory.
3. Law Enforcement Canine Units.
4. State-wide Mutual Aid Agreement, as per State Statute.
5. SMART.

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Emergency Support Function (ESF) #14

Long Term Community Recovery



Preface

Recovery is both a short-term activity taken to return vital life support systems to minimum operating standards and a long-term activity designed to return people and areas affected by a disaster to pre-disaster or better conditions with mitigation projects. Recovery activities generally incorporate programs designed for implementation beyond the initial crisis period of an emergency or disaster, but may also be response oriented in nature. Examples of recovery activities provided by state and federal assistance include crisis counseling, damage assessment, debris clearance, decontamination, disaster insurance payments, disaster loans and grants, disaster unemployment assistance, public information, community outreach, temporary housing and reconstruction.

Primary Agency

- **Community Development**
- **Citizens & Organizations Active In Disaster (COAD) / VOADs & Non Governmental Organizations (NGOs)**

Waukesha County, Wisconsin
Emergency Operations Center ESF #14 – Long Term Community Recovery

City of Waukesha Emergency Operations Center	
<p>Primary Agency</p> <ul style="list-style-type: none"> • COMMUNITY DEVELOPMENT • COAD / VOADS & NGOS 	
<p>Support Agencies</p> <ul style="list-style-type: none"> • American Red Cross • Assessor • Attorney • Building Inspection • City Public Information Officer (PIO) • County Department of Health & Human Services (DHHS) • County Housing Authority • County Human Services • Disaster Recovery Manager • Emergency Management 	<ul style="list-style-type: none"> • Finance • Finance-Purchasing • GIS • Human Services, City • Mayor • Parks, Recreation & Forestry • Police Department • Public Works • Recovery Task Force • Utilities • Wisconsin State Historical Society

Waukesha County Emergency Operations Center	
<p>Primary Agency</p> <ul style="list-style-type: none"> • Parks & Land Use – Planning & Zoning • Citizens & Organizations Active In Disaster (COAD) / VOADS & Non Governmental Organizations (NGOs) 	
<p>Support Agencies</p> <ul style="list-style-type: none"> • American Red Cross • Assessor • Chief Elected Official(s) • Code Enforcement / Building Inspector • Community Development Agency (and/or Planning and Zoning) • Corporation Counsel • County Executive • County Public Information Officer (PIO) • Department of Health & Human Services (DHHS) • Disaster Recovery Manager • Economic Development 	<ul style="list-style-type: none"> • Emergency Management • Finance Department • Housing Authority • Human Services • Human Services, County • Law Enforcement Agencies • Parks & Land Use - GIS • Parks, Recreation and Cultural Resources • Public Works • Purchasing • Recovery Task Force • Risk Management • Utilities • Wisconsin State Historical Society

State of Wisconsin
<p>Primary Agency</p> <ul style="list-style-type: none"> • WEM – WI Emergency Management <p>Support Agencies</p> <ul style="list-style-type: none"> • State Hazard Mitigation Team • WEDC – WI Economic Development Corporation • WHEDA – WI Housing & Economic Development Authority • WHS – WI Historical Society • WI DATCP – WI Department of Agriculture, Trade & Consumer Protection • WI DCF – WI Department of Children & Families • WI DHS – WI Department of Health Services • WI DNR – WI Department of Natural Resources • WI DOA – WI Department of Administration • WI DOT – WI Department of Transportation • WI DPI – WI Department of Public Instruction • WI DWD – WI Department of Workforce Development • WI OCI – WI Office of Commissioner of Insurance • WI OJA – WI Office of Justice Assistance • WI PSC – WI Public Service Commission • WI VOAD – WI Volunteer Organizations Active in Disaster

Federal	
<p>Primary Agencies</p> <ul style="list-style-type: none"> • Department of Agriculture • Department of Homeland Security • Department of Housing and Urban Development • Small Business Administration <p>Support Agencies</p> <ul style="list-style-type: none"> • Department of Commerce • Department of Defense • Department of Energy • Department of Health and Human Services • Department of the Interior • Department of Labor • Department of Transportation • Department of the Treasury 	<p>(Support Agencies Continued)</p> <ul style="list-style-type: none"> • Environmental Protection Agency • Corporation for National and Community Service • Delta Regional Authority • American Red Cross • National Voluntary Organizations Active in Disaster <p>Likely Agency Activities</p> <ul style="list-style-type: none"> • May be activated for incidents that require a coordinated federal response to address significant long-term impacts (e.g., impacts on housing, government operations, agriculture, businesses, employment, community infrastructure, the environment, human health, and social services) to foster sustainable recovery. • Support will vary depending on the magnitude and type of incident.

Emergency Support Function (ESF) #14

Long Term Community Recovery

A. PURPOSE.

1. To support City, local, tribal, nongovernmental organizations (NGOs), the private sector and volunteer efforts to enable community recovery from the long-term consequences of an emergency or disaster. This support consists of available programs and resources to reduce or eliminate risk from future incidents, where possible.

B. POLICIES.

1. ESF #14 policy and concept of operations applies to City agencies/organizations, tribal, local agencies, nongovernmental and NGOs for activities relating to potential or actual emergencies and disasters. It may include participation from private businesses.
2. Community Development is the primary coordinating agency for ESF #14 and has the authority to plan for and respond to disasters under Emergency Management in Chapter 323 of the Wisconsin Statutes. Additional authorization is contained in the Federal Disaster Relief and Emergency Assistance Act (Stafford Act–Public Law 93–288, the Disaster Relief Act of 1974, as amended by PL 100–707, the Robert T. Stafford Disaster Relief and Emergency Assistance Act) and applicable the City of Waukesha Ordinances. Southeast Wisconsin COAD also has a coordinating responsibility through its affiliation with the Long Term Recovery Committee and Unmet Needs Committee.
 - a. ESF #14 support may vary depending on an assessment of incident impact, the magnitude and type of event and the stage of the response and recovery efforts.
 - b. Provide support activities and services in defining and addressing risk reduction and long-term community recovery priorities in accordance with local, City, tribal, state and federal statutes, rules and regulations.
 - c. ESF #14 is designed to reduce duplication of effort and benefits, to the extent possible. This includes streamlining assistance, identifying recovery and mitigation measures to support state, local, City and tribal planning efforts.
 - d. ESF #14 will use forward-looking and market-based long-term community recovery and mitigation efforts, focusing on permanent restoration of infrastructure, housing, and the local economy, with attention to mitigation of future impacts of a similar nature, when possible.
 - e. ESF #14 will use the post-incident environment as an opportunity to measure the effectiveness of previous community recovery and mitigation efforts.

- f. ESF #14 will support the use of loss reduction building science expertise for the rebuilding of critical infrastructure (e.g., in repairing hospitals or emergency operation centers to mitigate for future flooding or tornado risks).
- g. ESF #14 coordinates activities with the following Emergency Support Functions: ESF #3 (Public Works), ESF #5 (Information, Analysis and Planning) and transitions from ESF #6 (Mass Care, Emergency Assistance, Housing and Human Services) and other ESFs, as necessary.
- h. Community Development, as lead coordinating agency, and the identified support agencies will facilitate documentation with City, local and tribal governments in the damage assessment process for publicly and privately owned buildings and structures; and will facilitate documentation of the costs incurred by local governments in responding to an incident.
- i. Community Development and Southeast Wisconsin COAD, together with others as needed to oversee short and long term recovery efforts and initiatives, as identified in the City of Waukesha Hazard Mitigation Plan. The plans identify existing resources and tools to assist local governments to further mitigation at the local level. NGOs will assist with the long term recovery and mitigation to the extent possible and consistent with their responsibilities.

PRIMARY DEPARTMENT RESPONSIBILITIES/TASKS BY PHASE	
COMMUNITY DEVELOPMENT; COAD / VOADS & NGOS	
Pre-Emergency	<p>Work with the City Emergency Management to:</p> <ol style="list-style-type: none"> 1. Maintain this Emergency Support Function (ESF). 2. Lead local preparedness and pre-disaster recovery planning. 3. Facilitate preparation of pre-event disaster recovery plans commensurate with local risk and vulnerability for public organizations, private entities and individual households. 4. Lead a pre-disaster recovery planning process that is inclusive and accessible and facilitates emergency management practices that comply with all applicable laws, including civil rights laws. 5. Articulate recovery needs and priorities to facilitate support and collaboration with the state and federal governments, private and non-profit sector organizations. 6. Establish a process for reviewing, validating, and setting planning priorities. 7. Pre-identify a structure for managing recovery, including a local recovery coordinator or lead for managing recovery. 8. Establish agreements and mechanisms to address surge capacity needs. 9. Ensure plans, agreements, and mechanisms address the provision of disability related assistance & functional needs support services, 10. Ensure recovery-related dialogue includes and is accessible to all community groups.

PRIMARY DEPARTMENT RESPONSIBILITIES/TASKS BY PHASE	
COMMUNITY DEVELOPMENT; COAD / VOADS & NGOS	
	<p>11. Ensure plans incorporate worker safety and health.</p>
Stabilization	<p>1. Stabilization is the process in which the immediate impacts of an event on community systems are managed and contained, thereby creating an environment where recovery activities can begin. The various elements of a community system will stabilize on different time frames, leading to a situation in which response, stabilization, and restoration activities can occur concurrently. Stabilization includes such activities as:</p> <ol style="list-style-type: none"> a. Providing essential health and safety services b. Providing congregate sheltering or other temporary sheltering solutions c. Providing food, water and other essential commodities for those displaced by the incident. d. Providing disability related assistance/functional needs support services. e. Developing impact assessments on critical infrastructure, essential services, and key resources. f. Conducting initial damage assessments. g. Conducting community wide debris removal, including clearing of primary transportation routes of debris and obstructions. h. Restarting major transportation systems and restoring interrupted utilities, communication systems, and other essential services such as education and medical care. i. Establishing temporary or interim infrastructure systems. Supporting family reunification. j. Supporting return of medical patients to appropriate facilities in the area. k. Providing basic psychological support and emergency crisis counseling. l. Providing initial individual case management assessments. m. Providing security and reestablishing Law Enforcement Agencies functions. n. Building an awareness of the potential for fraud, waste and abuse, and ways to deter such activity, such as developing Public Service Announcements and publicizing ways to report allegations of waste, fraud and abuse. o. Begin assessment of natural and cultural resources. p. Maintain records of cost and expenditures to accomplish this ESF and forward them to the EOC Finance/ Administration Section

PRIMARY DEPARTMENT RESPONSIBILITIES/TASKS BY PHASE	
COMMUNITY DEVELOPMENT; COAD / VOADS & NGOS	
	Chief.
Intermediate Recovery	<ol style="list-style-type: none"> 1. Intermediate recovery activities involve returning individuals and families, critical infrastructure and essential government or commercial services back to a functional, if not pre-disaster state. Such activities are often characterized by temporary actions that provide a bridge to permanent measures. <ol style="list-style-type: none"> a. Continuing to provide individual, family-centered, and culturally appropriate case management. b. Providing accessible interim housing (in or outside the affected area depending on suitability) and planning for long-term housing solutions. c. Returning of displaced populations and businesses if appropriate. d. Reconnecting displaced persons with essential health and social services. e. Providing supportive behavioral health education, intervention, including continuing to provide crisis, grief, and group counseling and support. f. Providing access and functional needs assistance to preserve independence and health. g. Updating hazard and risk analyses to inform recovery activities. h. Establishing a post-disaster recovery prioritization and planning process. i. Developing an initial hazard mitigation strategy responsive to needs created by the disaster. j. Ensuring that national and local critical infrastructure priorities are identified and incorporated into recovery planning. k. Developing culturally and linguistically appropriate public education campaigns to promote rebuilding to increase resilience and reduce disaster losses. l. Supporting capacity assessment of local, state, and tribal governments to plan and implement recovery. m. Complete assessments of natural and cultural resources and develop plans for long-term environmental and cultural resource recovery.
Long Term Recovery	<ol style="list-style-type: none"> 1. Long-term recovery is the phase of recovery that follows intermediate recovery and may continue for months to years. Examples include the complete redevelopment and revitalization of the damaged area. It is the process of rebuilding or relocating damaged or destroyed social,

PRIMARY DEPARTMENT RESPONSIBILITIES/TASKS BY PHASE	
COMMUNITY DEVELOPMENT; COAD / VOADS & NGOS	
	<p>economic, natural, and built environments in a community to conditions set in a long-term recovery plan. The goal underlying long-term redevelopment is the impacted community moving toward self-sufficiency, sustainability, and resilience. Activities may continue for years depending on the severity and extent of the disaster damages, as well as the availability of resources.</p> <ol style="list-style-type: none"> a. Identifying of risks that affect long-term community sustainment and vitality. b. Developing and implementing disaster recovery processes and plans, such as a long term recovery plan and/or reflecting recovery planning and mitigation measures in the community’s land use planning and management, comprehensive plans, master plans, and zoning regulations. c. Rebuilding to appropriate resilience standards in recognition of hazards and threats. d. Addressing recovery needs across all sectors of the economy and community, and addressing individual and family recovery activities and unmet needs. e. Rebuilding educational, social, and other human services and facilities according to standards for accessible design. f. Reestablishing medical, public health, behavioral health, and human services systems. g. Reconfiguring elements of the community in light of changed needs and opportunities for “smart planning” to increase energy efficiency, enhance business and job diversity, and promote the preservation of natural resources. h. Implementing mitigation strategies, plans, and projects. i. Implementing permanent housing strategies. j. Reconstructing and/or relocating, consolidating permanent facilities. k. Implementing economic and business revitalization strategies. l. Implementing recovery strategies that integrate holistic community needs. m. Implementing plans to address long-term environmental and cultural resource recovery. n. Ensuring there is an ongoing and coordinated effort among local, state, tribal, and federal entities to deter and detect waste, fraud and abuse.

PRIMARY DEPARTMENT RESPONSIBILITIES/TASKS BY PHASE	
COMMUNITY DEVELOPMENT; COAD / VOADS & NGOS	
	<ul style="list-style-type: none"> o. Identifying milestones for the conclusion of recovery for some or all non-local entities.
Post Disaster	<ul style="list-style-type: none"> 1. Organize, implement, modify and develop recovery plans as requested. 2. Ensure integrated efforts across government offices, the private sector, and nongovernmental organizations during the implementation phase of recovery projects and activities. 3. Lead effort in restoring local critical infrastructure and essential services, retaining businesses, and redeveloping housing that have been damaged, disrupted or destroyed by the disaster. 4. Lead outreach effort to all its constituents to support an inclusive post-disaster recovery planning process. 5. Manage recovery rebuilding in a manner which optimizes risk reduction opportunities and complies with standards for accessible design. 6. Lead local recovery planning effort to establish recovery vision and priorities. 7. Establish metrics to evaluate recovery progress and achievement of local disaster recovery objectives. 8. Communicate and coordinate with other levels of government involved in the recovery. 9. Receive and manage private, state, and federal grant resources; ensure effective and nondiscriminatory use of funds; and enforce accountability and compliance. 10. Ensure the safety and health of workers.

SUPPORT DEPARTMENTS RESPONSIBILITIES/TASKS	
County, State, & Federal	See Box On Tab Page This Section.
American Red Cross	<ol style="list-style-type: none"> 1. Assist with damage assessments. 2. Provide mass care services; individual immediate and long-term family services; post-event mitigation; referral support; and health and mental health services.
Assessor	<ol style="list-style-type: none"> 1. Appraise properties and maintains records of property values. 2. Provide mapping and basic property information. 3. Assist with damage assessments. 4. Determine value of properties. 5. Assist with preparing damage assessment reports.
Attorney	<ol style="list-style-type: none"> 1. Provide legal analysis of the recovery program. 2. Review recovery plans and procedures. 3. Advise on recovery resolutions and/or ordinances. 4. Provide legal advice. 5. Risk Management Tasks: <ul style="list-style-type: none"> • Advise the Disaster Recovery Manager on recovery safety issues. • Monitor and assess safety hazards or unsafe conditions for recovery personnel • Develop measures for assuring personnel safety. • Determine insured losses and uninsured losses. • Compile personnel injury claims/reports. • Process, manage jurisdiction insurance claims.
Building Inspection	<ol style="list-style-type: none"> 1. Assist with damage assessments. 2. Inspect new and existing structures. 3. Enforce building and fire codes. 4. Facilitate the application of loss reduction for the rebuilding of critical infrastructure by using building, fire, and other appropriate codes to mitigate potential losses in the future. 5. Provide an emergency permitting plan to streamline the building permitting process in the event of disaster. 6. Determine whether repair or reconstruction of damaged structures will be allowed and under what conditions. 7. Determine if damaged structures are safe for occupancy or recovery and in what capacity.

SUPPORT DEPARTMENTS RESPONSIBILITIES/TASKS	
City Public Information Officer (PIO)	<ol style="list-style-type: none"> 1. Preparing and release information about the City’s recovery activities to the news media, affected community citizens, recovery personnel and other agencies and organizations. 2. Serve as a central point for distributing public information. 3. Coordinate distribution of information with 2-1-1, First Call For Help.
County Department of Health & Human Services (DHHS)	<ol style="list-style-type: none"> 1. Coordination of mental health services. 2. Provide ongoing systems and methods for community surveillance with the goal of mitigating and reducing the impacts from local or regional events that could affect public health. 3. Identify threats to public health during the recovery period and provide remedies.
County Housing Authority	<ol style="list-style-type: none"> 1. Administer federal housing funds granted in response to the incident. 2. Provide access at fair-market rental rates to vacant units in the buildings it owns. 3. Provide a limited number of Section 8 vouchers (rental subsidies) to disaster survivors meeting income criteria depending on funding and availability.
County Human Services	<ol style="list-style-type: none"> 1. Provide information to older adults and persons with disabilities on available services and help connect them to those services. 2. Provide case management to help older adults and disabled people remain independent and in their homes or living situations. 3. Provide input to Health Department on the coordination of mental health services for the public.
Disaster Recovery Manager	<ol style="list-style-type: none"> 1. Implement recovery policy directives and has overall management responsibility of recovery activities. 2. Ensure that the appropriate recovery support functions (RSFs) are identified and activated, that appropriate tasks are identified and prioritized, and that resources are applied within this priority framework. 3. Determine the organizational structure for recovery operations. 4. Formulate special committees and subcommittees as conditions may warrant. 5. Initiate recommendations for the enactment, repeal or extension of emergency ordinances and resolutions.
Emergency	<ol style="list-style-type: none"> 1. Conduct and/or assigns preliminary damage assessment.

SUPPORT DEPARTMENTS RESPONSIBILITIES/TASKS	
Management	<ol style="list-style-type: none"> 2. Make recommendations for restoring critical infrastructure. 3. Coordinate the Preliminary Damage Assessment, Public Disaster Assessment, and federal financial support. 4. Work with WEM, FEMA, VOAD, and local agencies to set up Disaster Recovery Center(s). 5. Inform disaster victims about the federal individual assistance programs that are available and how to make application. 6. Develop and review mitigation strategies and tactics used during the incident and apply them to the planning process.
Finance	<ol style="list-style-type: none"> 1. Assist Emergency Management and other departments in tracking costs (disaster cost-tracking documentation system). 2. Assist Emergency Management in completing federal financial documents. 3. Provide a framework for implementing administrative and financial services necessary for disaster recovery.
Finance-Purchasing	<ol style="list-style-type: none"> 1. Facilitate the acquisition of supplies, equipment, and services necessary to support recovery actions. 2. Ensure that all obligation documents initiated in the incident are properly prepared and completed. 3. Determine if normal competitive bidding procedures should be waived to expedite response and relief efforts. 4. Maintain responsible effort to foster competition for work; solicit proposals by phone or other means from more than one vendor.
GIS	<ol style="list-style-type: none"> 1. Provide GIS support to recovery planning.
Human Services, City	<ol style="list-style-type: none"> 1. Provide technical assistance and/or personnel to assist special population needs, on environmental health issues, communicable or infectious disease issues, radiological/nuclear issues, and bio-terrorism preparedness. 2. Provide expertise in long-term health, medical concerns and mental health services. 3. Use after-action reports during recovery to document social, cultural and health issues. 4. Address multiple levels of need: maintains continuity of care for the population with pre-existing mental illness conditions; meets the needs of first responders in the disaster area; meets the needs of evacuees,

SUPPORT DEPARTMENTS RESPONSIBILITIES/TASKS	
	<p>victims and others and plans for immediate post evacuation human services.</p> <ol style="list-style-type: none"> 5. Work to provide access to stable housing for victims as it is central to effective continuity of core social services. 6. Work with agencies to relieve stress on public services for local communities accepting evacuees. Stress intensifies as the disaster fades from public view and federal emergency funds recede. 7. Support FEMA Immediate and Regular Services Counseling Grants when needed and authorized.
Mayor	<ol style="list-style-type: none"> 1. May serve as the Disaster Recovery Manager (otherwise appoint). 2. Provide direction to the Disaster Recovery Manager to ensure implementation of recovery policy directives and strategic decisions. 3. Ensure continuity of government operations and services. 4. Provide interface to the media and public. 5. Liaison with county, state and federal officials as required.
Parks, Recreation & Forestry	<ol style="list-style-type: none"> 1. Assess impact of disaster or emergency on parks, recreation and cultural resources. 2. Coordinate on repair, stabilization and/or demolition.
Police Department	<ol style="list-style-type: none"> 1. Provide security in the area affected by the emergency to protect the public and private property. 2. Issue notifications of current restricted areas, curfew orders, travel restrictions, etc. 3. Develop plan, procedures for the timely reentry of essential response and recovery personnel, government officials, property owners, business owners, media, etc. to speed the recovery of the impacted local government(s) and its economy; and to provide uniform guidance following a large-scale disaster to law enforcement personnel who direct access into the impacted area.
Public Works	<ol style="list-style-type: none"> 1. Provide heavy equipment and transportation. 2. Assist with debris removal. 3. Assist with damage assessments. 4. Provide road engineering. 5. Provide, coordinate repair and restoration of public infrastructure and services to return the public infrastructure and government services to pre-event levels or better.

SUPPORT DEPARTMENTS RESPONSIBILITIES/TASKS	
Recovery Task Force	<ol style="list-style-type: none"> 1. Oversee the recovery and reconstruction process, and to serve as an advisory committee to the Disaster Recovery Manager. 2. Identify mitigation opportunities, identify resources, and ensure maximum control over the recovery process. 3. Prepare a recovery and redevelopment plan.
Utilities: Electric, Gas, Water, Communications	<ol style="list-style-type: none"> 1. Provide information regarding the current status of their respective services, as well as the estimated times of power or water supply restoration.
Wisconsin State Historical Society	<ol style="list-style-type: none"> 1. Evaluate the extent and type of historic rehabilitation activities needed based upon assessments of damage. 2. Assist the Chief Building Official in related historic resource rehabilitation activities. 3. Provide information on historic resource rehabilitation and redevelopment in historic districts to interested parties to coordinate and maximize such efforts.
ATTACHMENTS	None.
REFERENCES	None.

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Emergency Support Function (ESF) #15

Public Information



Preface

Emergencies threaten life safety and disrupt normal life. Rapid dissemination of information to the public is essential for protecting health and safety before, during and after emergencies and informing the public of the City of Waukesha's emergency response efforts.

Primary Agency

- Mayor
- City Public Information Officer (PIO)

Waukesha County, Wisconsin
Emergency Operations Center ESF #15 – Public Information

City of Waukesha Emergency Operations Center
<p>Primary Agency</p> <ul style="list-style-type: none"> • MAYOR • CITY PUBLIC INFORMATION OFFICER (PIO) <p>Support Agencies</p> <ul style="list-style-type: none"> • American Red Cross • City of Waukesha Communications Center (CWCC) • Commercial Print Media • Commercial Radio & Television Stations • County Department of Health & Human Services (DHHS) • Departments, All City • Emergency Management • Fire Department • National Weather Service • Police Department • School Districts

Waukesha County Emergency Operations Center
<p>Primary Agency</p> <ul style="list-style-type: none"> • County Executive • County Public Information Officer (PIO) <p>Support Agencies</p> <ul style="list-style-type: none"> • American Red Cross • Commercial Print Media • Commercial Radio & Television Stations • Department of Health & Human Services (DHHS) • Departments, All County • Emergency Management • Fire Departments • Law Enforcement Agencies • National Weather Service • Public Service Answering Points (PSAPs) • School Districts

State of Wisconsin
<p>Primary Agency</p> <ul style="list-style-type: none"> • WEM – WI Emergency Management <p>Support Agencies</p> <ul style="list-style-type: none"> • WI DATCP – WI Department of Agriculture, Trade & Consumer Protection • WI DHS – WI Department of Health Services • WI DMA – WI Department of Military Affairs • WI DNR – WI Department of Natural Resources • WI DOT – WI Department of Transportation • WI Governor’s Office • WI SLH – WI State Hygiene Lab

Federal	
<p>Primary Agencies</p> <ul style="list-style-type: none"> • Department of Homeland Security/Federal Emergency Management Agency <p>Support Agencies</p> <ul style="list-style-type: none"> • All <p>Likely Agency Activities</p> <ul style="list-style-type: none"> • Though the Joint Information Center (JIC), ensure the coordinated release of information. 	<p>(Likely Agency Activities Continued)</p> <ul style="list-style-type: none"> • Coordinate federal actions to provide the required external affairs support to federal, state, tribal, and local incident management elements. Federal ESF #15 integrates Public Affairs, Congressional Affairs, Intergovernmental Affairs, Community Relations, and the private sector under the coordinating auspices of External Affairs. • Provide the resources and structure for the implementation of the federal Incident Communication Policy and Procedures (ICEPP).

Emergency Support Function (ESF) #15

Public Information

A. PURPOSE.

1. To establish a system that gathers and disseminates emergency-related information through the media and directly to the general public. This does not include the Alert and Warning information covered in the Public Protection ESF #22.
2. Ensure that sufficient the City of Waukesha assets are deployed to provide accurate, coordinated, and timely information to the public, the media, and local, county, state and federal governmental partners.

B. POLICIES.

1. It is the goal of the City of Waukesha to release timely and accurate emergency information to the public in a cooperative manner with the media.
2. The City of Waukesha will coordinate emergency information releases with other Emergency Operations Centers (EOCs), and state/federal agencies.
3. The Public Information Officer through the City Administrator and/or EOC Emergency Management:
 - a. Manage all aspects of emergency public information through use of the Joint Information System protocols.
 - b. Manage Waukesha Joint Information Center (JIC).

PRIMARY DEPARTMENT RESPONSIBILITIES/TASKS BY PHASE	
MAYOR; CITY PUBLIC INFORMATION OFFICER (PIO)	
Pre-Emergency	Work with the City Emergency Management to: <ol style="list-style-type: none"> 1. Maintain this Emergency Support Function (ESF). 2. Develop and deliver public education preparedness programs. 3. Prepare emergency information and instructions for release during

PRIMARY DEPARTMENT RESPONSIBILITIES/TASKS BY PHASE	
MAYOR; CITY PUBLIC INFORMATION OFFICER (PIO)	
	<p>emergencies.</p> <ol style="list-style-type: none"> 4. Develop, maintain system to release timely emergency information and instructions. 5. Coordinate and maintain a working relationship with the media; particularly those who will disseminate emergency information to the public. <ul style="list-style-type: none"> • List and maintain available media resources (call letters, names, addresses, and telephone numbers) that will disseminate emergency information to the public. 6. Establish a means to monitor and respond to rumors and social media platforms. 7. Designate an information center that will be the single, official point of contact for the media during an emergency. 8. Ensure ability to provide emergency information/instructions to hearing impaired and non-english speaking populations. 9. Participate in drills, exercises. 10. Develop emergency action checklists. 11. Provide periodic tests of the emergency alert system.
Emergency	<ol style="list-style-type: none"> 1. Public Information Officer (PIO): When notified, report to the City EOC or incident scene as appropriate. 2. Activated by EOC to disseminate emergency information and instructions to the public. 3. Approves PIO news releases as appropriate.
Emergency Operations Center (EOC)	<p><u>PIO.</u></p> <ol style="list-style-type: none"> 1. Staff ESF #15 position in the EOC. <ul style="list-style-type: none"> • Brief EOC management and staff on procedures/rules to release public information. 2. Assist with the dissemination of warning and emergency instructions. 3. Prepare official emergency public information: <ol style="list-style-type: none"> a. Gather information. b. Verify information for accuracy. c. Monitor media reports. d. Obtain appropriate approval prior to release of information. 4. Provide emergency public information: <ol style="list-style-type: none"> a. Coordinate releases to public. b. Inform the public about disaster damage, restricted areas, protection and care for companion animals, farm animals, wildlife, and available emergency assistance. c. Issue official emergency instructions and information to the public

PRIMARY DEPARTMENT RESPONSIBILITIES/TASKS BY PHASE	
MAYOR; CITY PUBLIC INFORMATION OFFICER (PIO)	
	<p style="text-align: center;">through all available means, including use of the mass notification system (MyStateUSA).</p> <ol style="list-style-type: none"> 5. Establish communication links with local media. 6. Respond to media inquiries. 7. Monitor and respond to rumors. 8. Schedule news conferences. 9. Designate an information center where media representatives can be briefed, compose their news copy, and have telecommunications with their newspaper or station. 10. Establish, maintain contact with County EOC and Duty Officer: <ol style="list-style-type: none"> a. Coordinate emergency information efforts. b. Participate in, coordinate with county, state and federal Joint Information Centers. 11. Maintain documentation: clip articles, log, and maintain list of releases sent. 12. Provide technical support to access TV cable system. 13. Gain appropriate approval. <p><u>Public Communications</u></p> <ol style="list-style-type: none"> 1. Coordinate messages from the various response agencies and establish a Joint Information Center (JIC). 2. Gather information on the incident. 3. Provide incident related information through the media and other City sources to individuals, families, businesses, and industries directly or indirectly affected by the incident. 4. Use a broad range of resources to disseminate information. 5. Monitor the news coverage to ensure the accuracy of the information being disseminated. 6. Handle appropriate special projects such as news conferences and press operations for incident area tours. 7. Oversee the key function of media relations. 8. Establish a call center. 9. Identify and coordinate with the community leaders and neighborhood groups to assist in the rapid dissemination of information, identify unmet needs, and to establish an ongoing dialogue and information exchange.

PRIMARY DEPARTMENT RESPONSIBILITIES/TASKS BY PHASE

MAYOR; CITY PUBLIC INFORMATION OFFICER (PIO)

	<p><u>Community Relations.</u></p> <ol style="list-style-type: none"> 1. Determine the need for establishing a citizens hotline or other modes of communication if warranted. <p><u>Governmental Affairs.</u></p> <ol style="list-style-type: none"> 1. Establish contact with the elected and appointed officials representing affected areas to provide information on the incident. 2. Be prepared to arrange an incident site visit for these officials and their staffs. 3. Respond to inquiries. <p><u>Office of Emergency Management.</u></p> <ol style="list-style-type: none"> 1. Advises Mayor on when to disseminate emergency information/ instructions to public. 2. Assist PIO with news releases and rumor control. 3. Liaison with other Emergency Management Agencies and County EOC. 4. Activate public information activities as dictated by the situation. 5. Request activation of the EAS and NOAA Radio systems as required (EOC activation). 6. Activate MSRC Media Security Reliability Council as appropriate to provide emergency public information. 7. Maintain records of cost and expenditures to accomplish this ESF and forward them to the EOC Finance/ Administration Section Chief.
<p>Recovery Actions</p>	<ol style="list-style-type: none"> 1. Establish recovery JIC to serve as a central point for distributing public information 2. Prepare and release information about the disaster incident to the news media, affected community citizens, response personnel and other agencies and organizations. 3. Coordinate press releases and bulletins with the county, state and federal Joint Information Center (if established). 4. Coordinate with federal Community Relation Teams. Maintain contact through the federal/state Disaster Field Office. 5. Keep government employees and citizens continuously informed about recovery issues and changes in the recovery process. 6. Ensure outreach to non-English speaking population. 7. Conduct community forums and workshops; Liaison with community organizations. 8. Publicize Redevelopment Plan Policies.

SUPPORT DEPARTMENTS RESPONSIBILITIES/TASKS	
County, State, & Federal	See Box On Tab Page This Section.
American Red Cross	1. Assist with emergency information dissemination.
City of Waukesha Communications Center (CWCC)	1. Assist Public Information Officer (PIO) with information dissemination.
Commercial Print Media	1. Assist with emergency information dissemination.
Commercial Radio & Television Stations	1. Assist with emergency information dissemination.
County Department of Health & Human Services (DHHS)	<ol style="list-style-type: none"> 1. Provide consultation, resource material, etc., related to: <ol style="list-style-type: none"> a. Emergencies caused by public health events including pandemic influenza, other emerging infectious diseases or acts of bioterrorism. b. Other emergencies that have the potential to threaten the public's health. 2. Distribute approved information to the public using text messaging, email or other systems.
Departments, All City	<ol style="list-style-type: none"> 1. Coordinate with emergency operations related news releases emanating from other departments during the disaster and post-disaster time period should be coordinated with local PIO by the Emergency Operations Center prior to release. 2. Provide personnel, equipment, supplies and other resources necessary to assist in the distribution of information including establishing the call center. 3. Provide advice on message content.
Emergency Management	1. Distribute approved information to the public using text messaging, email or other systems.
Fire Department	1. Assist Public Information Officer (PIO) with information dissemination.
National Weather Service	<ol style="list-style-type: none"> 1. Activate NOAA Weather Radio Network as dictated by situation. 2. Activates NOAA Radio Network for non-weather regional emergencies.

Police Department	<ol style="list-style-type: none"> 1. Assist Public Information Officer (PIO) with information dissemination. 2. Provide security for the JIC and/or media briefing areas as necessary.
School Districts	<ol style="list-style-type: none"> 1. Provide personnel, equipment, supplies and other resources necessary to assist in the distribution of information including assisting with the public information officer’s duties. 2. Provide the EOC Public Information Officer with frequent updates as to the status of public information activities. 3. Distribute approved information to the public using text messaging, email, the schools web site or other systems.
ATTACHMENTS	None.
REFERENCES	<ol style="list-style-type: none"> 1. Alert List. 2. News Media – Resources.

Emergency Support Function (ESF) #16

Hospital & Medical Services



Preface

A major event would rapidly impact local government's resources and abilities to provide medical services. Hospital and medical facilities may be severely damaged or destroyed resulting in a medical and pharmaceutical supplies/equipment shortage. Persons who are not injured, but require daily medication, would have difficulty in obtaining necessary medication due to the damage or destruction of supply locations. Injuries and health conditions will be complicated by the impact to EMS, as well as overwhelming demand for pharmaceutical supplies.

Primary Agency

- **County Department Of Health & Human Services (DHHS)**
 - **Fire Department / Emergency Medical Services**

Waukesha County, Wisconsin
Emergency Operations Center ESF #16 – Hospital & Medical Services

City of Waukesha Emergency Operations Center

Primary Agency

- COUNTY DEPARTMENT OF HEALTH & HUMAN SERVICES (DHHS)
- FIRE DEPARTMENTS / EMERGENCY MEDICAL SERVICES

Support Agencies

- Attending Emergency Room Physicians
- City of Waukesha Communications Center (CWCC)
- Clinics
- Emergency Management
- Emergency Medical Services
- Hospitals
- Law Enforcement Agencies
- Medical Examiner
- Military – National Guard
- School Districts

Waukesha County Emergency Operations Center

Primary Agency

- Department of Health & Human Services (DHHS)
- Fire Departments
- Medical Services

Support Agencies

- Attending Emergency Room Physicians
- Clinics
- Emergency Management
- Emergency Medical Services
- Hospitals
- Law Enforcement Agencies
- Medical Examiner
- Military – National Guard
- Public Service Answering Points (PSAPs)
- School Districts

State of Wisconsin

NOTE:
 State support to this ESF may be available in coordination with the State Emergency Operations Center (EOC).

Federal

NOTE: Though there is no Federal ESF # 16, likely support from Federal ESF # 8 includes:

<ul style="list-style-type: none"> • Provide supplemental assistance to state, tribal, and local governments in the following core functional areas: <ul style="list-style-type: none"> – Assessment of medical needs – Medical care personnel – Medical equipment and supplies – Patient evacuation – Patient care 	<ul style="list-style-type: none"> – Safety and security of drugs, biologics, and medical devices – Blood and blood products – All-hazard medical consultation, technical assistance, and support – Public medical information
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Emergency Support Function (ESF) #16

Hospital & Medical Services

A. PURPOSE.

1. Identify, manage and organize the response of emergency medical care resources. Act as the liaison between local, state and federal agencies in the coordination of emergency response and emergency medical support.

B. POLICIES.

1. The City of Waukesha endeavors to assure the highest level quality of care possible given to its citizens. However, emergency measures to protect life and health during disasters in all likelihood will be exclusively dependent upon local and area resources. Austere conditions may limit the amount and quality of care.

PRIMARY DEPARTMENT RESPONSIBILITIES/TASKS BY PHASE	
COUNTY DEPARTMENT OF HEALTH & HUMAN SERVICES (DHHS); FIRE DEPARTMENT / EMERGENCY MEDICAL SERVICES	
Pre-Emergency	Work with the City Emergency Management to: <ol style="list-style-type: none"> 1. Maintain this Emergency Support Function (ESF). 2. Maintain inventories of resources and equipment. 3. Participate in drills, exercises. 4. Develop emergency action checklists. 5. Maintain mutual aid agreements.
Emergency	<ol style="list-style-type: none"> 1. Respond to the emergency scene with emergency medical personnel and equipment. 2. Upon arrival at the scene, assume appropriate role in the Incident Command System (ICS). If ICS has not been established, initiate in accordance with the Waukesha City emergency management system and report implementation to the EOC. 3. Triage, stabilize, treat, and coordinate transport of the sick and injured with area hospitals. 4. Establish and maintain field communications and coordination with

PRIMARY DEPARTMENT RESPONSIBILITIES/TASKS BY PHASE	
COUNTY DEPARTMENT OF HEALTH & HUMAN SERVICES (DHHS); FIRE DEPARTMENT / EMERGENCY MEDICAL SERVICES	
	<p>other responding emergency teams (medical, fire, police, public works, etc.), and radio or telephone communications with area hospitals, as appropriate.</p> <ol style="list-style-type: none"> a. Provide early notification to the hospital radio net on potential mass casualty incidents. b. Use of EMResource to monitor, but do not provide updates on incidents. <ol style="list-style-type: none"> 5. Direct the activities of private, volunteer, and other emergency medical units, and of bystander volunteers as requested. 6. Evacuate patients from affected hospitals and nursing homes if necessary. 7. Isolate, decontaminate, and treat victims of hazardous chemical or infectious diseases, as requested. 8. When notified, report to the Waukesha City EOC.
<p>Emergency Operations Center (EOC)</p>	<ol style="list-style-type: none"> 1. Staff ESF #16 position in the EOC. 2. Determine condition, status of Waukesha City hospital and medical resources. 3. Determine present and future need for hospital and medical resources. <ol style="list-style-type: none"> a. Determine need for additional personnel to include Multiple Casualty Incidents. b. Determine coordination needed regarding functional needs shelters. c. Examine need for medical equipment and supplies. d. Ascertain need for patient evacuation. 4. Coordinate medical support for shelters. 5. Coordinate medical personnel at functional needs shelters as requested. 6. Coordinate the medical resources to include: <ol style="list-style-type: none"> a. Ambulance vehicles and transportation. b. Medical personnel. c. Medical equipment and supplies. d. Logistical support. e. Administrative and clerical support. 7. Obtain, coordinate medical resources as requested by field incident commanders, including: <ol style="list-style-type: none"> a. Provision for City pre-hospital and hospital emergency medical care. b. Assist in identification, coordination and mobilization of medical

PRIMARY DEPARTMENT RESPONSIBILITIES/TASKS BY PHASE	
COUNTY DEPARTMENT OF HEALTH & HUMAN SERVICES (DHHS); FIRE DEPARTMENT / EMERGENCY MEDICAL SERVICES	
	<p>equipment, supplies and personnel.</p> <ol style="list-style-type: none"> 8. Sources for resources can include: <ol style="list-style-type: none"> a. Mutual aid. b. County EOC. c. State EOC. d. American Red Cross. e. Hospital and clinics. f. Military (disaster medical assistance teams). g. Private sector (FEMA, physicians, dentists and veterinary offices). h. DMAT1. 9. Coordinate assistance to the Medical Examiner in victim identification and mortuary services. 10. Establish, maintain contact with County EOC through the EOC Manager. <ol style="list-style-type: none"> a. Provide information on damages, status of Waukesha hospital and medical system. b. Request additional medical resources as requested. 11. Evaluate mutual aid requests and determine which can be filled. 12. Maintain records of cost and expenditures to accomplish this ESF and forward them to the EOC Finance/ Administration Section Chief.
Recovery Actions	<ol style="list-style-type: none"> 1. Continue providing essential medical care services. 2. Assist Recovery Operations; Identify barriers to recovery. 3. Assist restoration of the area’s medical care delivery capacity. 4. Support Operations to provide pre–hospital medical care and health services. 5. Support USAR as requested. 6. Support DMAT as requested. 7. Maintain activity journal and documentation of labor, supplies and equipment. 8. Document damaged apparatus and equipment. 9. Maintain activity journal.

SUPPORT DEPARTMENTS RESPONSIBILITIES/TASKS	
<i>County, State, & Federal</i>	<i>See Box On Tab Page This Section.</i>
Attending Emergency Room Physicians	<ol style="list-style-type: none"> 1. Provide medical control for field operations as per City protocols.
City of Waukesha Communications Center (CWCC)	<ol style="list-style-type: none"> 1. Dispatch EMS units.
Clinics	<ol style="list-style-type: none"> 1. Provide medical care for those injured or ill. 2. Coordinate with EMS and other health providers on patient care capacity. 3. Work with Public Health Division on community health issues.
Emergency Management	<ol style="list-style-type: none"> 1. Activate the EOC, if necessary. 2. Coordinate personnel, material, supplies, transportation, hazard mitigation, security, communications, public information, and other resources and support as necessary. 3. Ensure the orderly coordination of resources in response to EMS needs as communicated from the field. 4. Coordinate the training and revision of City EMS response plans.
Emergency Medical Services	<ol style="list-style-type: none"> 1. Develop internal plans and standard operating procedures. 2. Respond to EMS calls. 3. Assign a Medical Transportation Officer (On Scene): <ol style="list-style-type: none"> a. Stage ambulance and other medical transportation vehicles. b. Assign victims to vehicles. c. Direct loaded vehicles to specific patient care facilities. 4. Responsible for triage and appropriate on-scene treatment. 5. Transport casualties to the designated medical facilities. 6. Provide air ambulance service.
Hospitals	<ol style="list-style-type: none"> 1. Receive notification of a disaster situation; initiate the appropriate disaster plan. 2. Receive incoming patients. 3. Serve as Medical Command Hospital.
Law Enforcement	<ol style="list-style-type: none"> 1. Provide basic first-aid assistance and scene security.

Agencies	<ol style="list-style-type: none"> 2. Maintain law and order through traffic and crowd control. 3. Provide security for vital facilities and supplies. 4. Control access to operating scenes and vacated areas. 5. Notify emergency response agencies of evacuating danger areas, where appropriate.
Medical Examiner	<ol style="list-style-type: none"> 1. Coordinate and direct all Medical Examiner related services within the City. 2. During the period of crisis, uses individuals who have been trained as Deputy Medical Examiners or recruited from area mortuaries. 3. Responsible for the final disposition of the dead, identifying remains and arranging for their transportation.
Military – National Guard	<ol style="list-style-type: none"> 1. Provide personnel and equipment from medical evacuation and hospital units. 2. Provide helicopters and crews for use in evacuation of casualties or transport of supplemental personnel and supplies.
School Districts	<ol style="list-style-type: none"> 1. Provide shelter facilities for large numbers of injured or displaced people.
ATTACHMENTS	None.
REFERENCES	<ol style="list-style-type: none"> 1. Map – Rescue Area (Ambulances). 2. MABAS Agreement. 3. EMS Resource List. 4. Wisconsin Hospital Emergency Preparedness Program (WHEPP) Medical Surge Coalition. 4. Waukesha City Emergency Preparedness Committee Resource Matrix.

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Emergency Support Function (ESF) #17

Volunteer & Donation Management



Preface

Emergencies may create an influx of volunteers wishing to aid in the emergency response as well as of donations (both money and goods) intended to aid the survivors of the emergency. Manage masses of "solicited and/or unsolicited goods, undesignated cash donations, and large numbers of affiliated and unaffiliated (spontaneous) volunteers solicited and/or unsolicited goods, undesignated cash donations, and coordinate large numbers of affiliated (spontaneous) volunteers.

Primary Agency

- Citizens & Organizations Active In Disaster (COAD) / VOADS
- Non Governmental Organizations (NGOS)

Waukesha County, Wisconsin
Emergency Operations Center ESF #17 – Volunteer & Donation Management

City of Waukesha Emergency Operations Center
<p>Primary Agency</p> <ul style="list-style-type: none"> • CITIZENS & ORGANIZATIONS ACTIVE IN DISASTER (COAD) / VOADS • NON GOVERNMENTAL ORGANIZATIONS (NGOS) <p>Support Agencies</p> <ul style="list-style-type: none"> • American Red Cross • ARES/RACES • Attorney • City Public Information Officer (PIO) • Community Leaders • County Department of Health & Human Services (DHHS) • County Medical Reserve Corps • Departments, All City • Emergency Management • Finance-Purchasing • Fire Department • Human Resources • Information Technology • Parks, Recreation & Forestry • Police Department and Law Enforcement Agencies • Public Works • Salvation Army

Waukesha County Emergency Operations Center
<p>Primary Agency</p> <ul style="list-style-type: none"> • Citizens & Organizations Active In Disaster (COAD) / VOADs & Non Governmental Organizations (NGOs) <p>Support Agencies</p> <ul style="list-style-type: none"> • American Red Cross • ARES/RACES • Community Leaders • Corporation Counsel • County Public Information Officer (PIO) • Department of Health & Human Services (DHHS) • Departments, All County • Emergency Management • Fire Departments • Human Resources • Information Technology • Law Enforcement Agencies • Medical Reserve Corps • Parks and Land Use • Public Works • Purchasing • Salvation Army

State of Wisconsin
<p>NOTE: State support to this ESF may be available in coordination with the State Emergency Operations Center (EOC).</p>

Federal	
<p>Coordinating Agency</p> <ul style="list-style-type: none"> • Department of Homeland Security/Federal Emergency Management Agency <p>Cooperating Agencies</p> <ul style="list-style-type: none"> • Department of Agriculture • Department of Health and Human Services • Department of Homeland Security • Department of State • Department of Transportation 	<p>(Cooperating Agencies Continued)</p> <ul style="list-style-type: none"> • Corporation for National and Community Service • General Services Administration • U.S. Agency for International Development • USA Freedom Corps • National Voluntary Organizations Active in Disaster <p>Likely Agency Activities</p> <ul style="list-style-type: none"> • Support state governments in the management of masses of unaffiliated volunteers and unsolicited donated goods.

Emergency Support Function (ESF) #17

Volunteer & Donation Management

A. PURPOSE.

1. The purpose of this ESF is to define the organization, operational concepts, responsibilities and procedures to accomplish volunteer and donations management requirements. The ESF is designed to include coordination of solicited and/or unsolicited goods, undesignated cash donations, and large numbers of affiliated and unaffiliated (spontaneous) volunteers.

B. POLICIES.

1. Local government typically bears primary responsibility for responding to those seeking to help and directing them to appropriate disaster agencies and organizations.
2. The role of the City of Waukesha government in donated goods and volunteer management is to ensure that an organized, equitable, and thorough disaster support is rendered to affected citizens.
3. Local government has primary responsibility for the coordination and management of unsolicited goods and spontaneous volunteers.
4. Local government is ultimately in charge of the donations management system. Federal/State government, international organizations and WI-VOAD/NVOAD activities are always in support of local government.
5. The management of volunteers and donations requires a united and cooperative effort during all phases of disaster by local government, NGOs, community and faith-based organizations, the business sector, and the donor community.
6. Not all volunteers, registered, affiliated or spontaneous, may be utilized during a particular disaster. Deployment of volunteers is based on the size and type of disaster as well as the skills needed by officials to mount an effective response and recovery effort. Qualified, registered and credentialed volunteers will be utilized as requested in emergency response actions. The City of Waukesha may reject or limit the utilization of volunteer services based on the analysis of ongoing need matched against qualified volunteers.

7. This plan does not supersede the established protocols of voluntary agencies regarding their respective procedures for soliciting goods and services, or mobilizing their trained volunteers. However, in a City emergency, voluntary agencies and community based organizations are expected to abide by this document in order to ensure a consistent disaster relief and volunteer system.
8. Untrained, unaffiliated volunteers may be incorporated into operations, particularly for large scale disasters.
9. Volunteers will follow the instructions of the supervisors and adhere to the safety precautions provided to them. The City of Waukesha does not accept responsibility for risk taking and negligent actions by volunteers.
10. Volunteers must be effectively managed to ensure that volunteers do not become survivors, casualties, or impede rescue, response and recovery operations.
11. Food safety protocols will be implemented during any distribution of food.
12. Transportation/distribution of donations from the donor to the receiving organization or site will be the responsibility of the donor.
13. The City of Waukesha and COAD encourage donations to established non-profit voluntary or community based organizations tasked to provide response/recovery services.
14. The City of Waukesha and COAD will coordinate with the County and State EOCs to assure the expeditious delivery of donated goods to the affected area(s) and individuals.
15. Donations will be managed in accordance with Generally Accepted Accounting Principles.

PRIMARY DEPARTMENT RESPONSIBILITIES/TASKS BY PHASE	
CITIZENS & ORGANIZATIONS ACTIVE IN DISASTER (COAD) / VOADS; NON GOVERNMENTAL ORGANIZATIONS (NGOS)	
Pre-Emergency	<p>Work with the City Emergency Management to:</p> <ol style="list-style-type: none"> 1. Maintain this Emergency Support Function (ESF). <p><u>NGOs</u></p> <ol style="list-style-type: none"> 1. Develop a City Volunteer Management Plan for coordinating the influx of volunteers offering their services to Waukesha City in time of emergency. <ol style="list-style-type: none"> a. Include provisions for referring needed services to appropriate

PRIMARY DEPARTMENT RESPONSIBILITIES/TASKS BY PHASE	
CITIZENS & ORGANIZATIONS ACTIVE IN DISASTER (COAD) / VOADS; NON GOVERNMENTAL ORGANIZATIONS (NGOS)	
	<p>ESF(s) for consideration.</p> <p>b. Coordinate planning with other participant organizations.</p> <ol style="list-style-type: none"> 2. Identify potential sites for Volunteer Reception Centers. 3. Develop formal process to register volunteers as agents for the City. 4. Develop procedures for coordinating assignment of non-emergency personnel with the deployment of volunteer groups to prevent duplication of services. 5. Develop procedures for assisting other agencies with job descriptions and personnel management policies related to the deployment of volunteer groups/persons. <p><u>Donations</u></p> <ol style="list-style-type: none"> 1. Develop a City plan for the management of donations. Coordinate plan. 2. Develop procedures for receiving, storing, sorting and distributing donated goods. 3. Train volunteer/personnel in donations management during major emergencies. 4. Develop procedures and policies for disseminating information to the general public (through the EOC PIO), and to the various Law Enforcement Agencies regarding routing information, types of material needed, etc. 5. Coordinate with local officials to develop procedures and policies for accepting special types of donations (e.g. cash, perishable materials, etc.). <ul style="list-style-type: none"> • Utilize the existing City procedures for receiving cash donations, as appropriate. 6. Plan and coordinate with County COAD and State VOAD.
Emergency	<ol style="list-style-type: none"> 1. When notified, report to the Waukesha City EOC. <p><u>NGOs</u></p> <ol style="list-style-type: none"> 1. When notified of an emergency situation, report to the Waukesha City EOC, if appropriate. 2. Provide information to the media (through the EOC PIO) concerning the proper method(s) of offering services to survivors in Waukesha City should be developed. 3. Implement procedures to track offers and their status. 4. Establish Volunteer Reception Center for registration of unaffiliated/

PRIMARY DEPARTMENT RESPONSIBILITIES/TASKS BY PHASE

**CITIZENS & ORGANIZATIONS ACTIVE IN DISASTER (COAD) / VOADS;
NON GOVERNMENTAL ORGANIZATIONS (NGOS)**

- spontaneous volunteers.
- 5. Screen, evaluate, and assign volunteers.
- 6. Coordinate provision of food, water, and shelter for volunteer workforce.
- 7. Provide other ESFs with periodic updates concerning offers received. When an ESF requests services offered by volunteers, implement procedures to arrange for the deployment of personnel to areas where need exists.
- 8. Provide available volunteers in support of Volunteer & Donation Management ESF initiatives.
- 9. Provide personnel to manage warehouses for donated goods and assist with distribution of donations.
- 10. Provide personnel to manage and operate an Emergency Volunteer Center for registration and assignment of volunteers.
- 11. Provide personnel to administer a volunteer phone bank to receive offers of volunteer assistance.

Donations

- 1. When notified of an emergency situation, report to the Waukesha City EOC, if appropriate.
- 2. Develop and implement a Donations Management Plan, which involves the following:
 - a. The issuance of press releases through the City PIO, describing what is needed and what is not needed, as well as procedures for properly packaging, labeling, and transporting donated goods to Donations Management Centers. Additionally, the preference for cash donations as opposed to in-kind donations should be stressed.
 - b. The activation of the Donations Branch at the EOC and various other operating locations as dictated by the situation.
 - c. The establishment of a Donations Management Center outside the affected area, as well as staging areas for use in managing the deployment of needed goods.
- 3. Coordinate transportation requirements for incoming donations, including:
 - a. The relaying of information to rest areas and weigh stations concerning routing information and the acceptance or rejection of cer-

PRIMARY DEPARTMENT RESPONSIBILITIES/TASKS BY PHASE	
CITIZENS & ORGANIZATIONS ACTIVE IN DISASTER (COAD) / VOADS; NON GOVERNMENTAL ORGANIZATIONS (NGOS)	
	<p>tain types of donated goods.</p> <ol style="list-style-type: none"> b. The placement of signs indicating routes to the reception center and/or staging areas. c. The passage of designated goods for direct delivery to affected areas. <ol style="list-style-type: none"> 4. Coordinate with the Logistics/Facilities Unit to secure warehouse space at sites near the emergency area. Arrange for security of site (through EOC Law Enforcement Group), traffic control, etc. 5. Coordinate receipt, distribution of bulk items and donated goods.
Emergency Operations Center (EOC)	<ol style="list-style-type: none"> 1. Staff ESF #17 position in the EOC. <p><u>General Actions</u></p> <ol style="list-style-type: none"> 1. Assess the need for donations. 2. Set up one or more collection/distribution centers service area. 3. Set up one or more central distribution site(s) for donated goods. 4. Set up one or more assembly sites for volunteers from outside the City. 5. Inform the community about the locations and availability of donated goods and services through the EOC PIO; coordinate with Resource support ESF #7. 6. Distribute donated goods at service sites 7. Collect donated goods and volunteer services at service sites with the help of volunteers and City employees 8. Provide staging areas at recreation centers and parks. <p><u>NGOs</u></p> <ol style="list-style-type: none"> 1. Implement procedures to solicit, register, screen, receive, and deploy local volunteers. Establish Volunteer Reception Center. 2. Determine present and future need for volunteer resources. 3. Obtain and coordinate volunteer resources as requested by field incident commanders. 4. Establish Volunteer Reception Center for registration of unaffiliated/spontaneous volunteers. 5. Sources for resources can include: <ol style="list-style-type: none"> a. COAD partners <ol style="list-style-type: none"> (1) Red Cross. (2) Salvation Army. (3) Volunteer Centers.

PRIMARY DEPARTMENT RESPONSIBILITIES/TASKS BY PHASE

**CITIZENS & ORGANIZATIONS ACTIVE IN DISASTER (COAD) / VOADS;
NON GOVERNMENTAL ORGANIZATIONS (NGOS)**

- b. General public.
 - c. Emerging NGOs.
 - 6. Coordinate, when necessary, with the County through the Waukesha City Volunteer Reception Center and the EOC Manager for the influx of volunteer help offered in aftermath of an emergency.
 - 7. Assist with the recruitment and organization of volunteer resources.
 - 8. Assist in the coordination of distribution of donations.
 - 9. Assign non-emergency City personnel to assist with the management of donated items.
 - 10. Ensure warehouse space for donated goods is located.
 - 11. Ensure transportation resources for the movement of needed goods to affected areas are located and coordinated.
- Donations**
- 1. Provide coordination of donations with the appropriate tasked organizations.
 - 2. Determine present and future needs for donated goods (type and approximate numbers).
 - 3. Develop information for public distribution (through PIO) describing items needed, where to send them, etc.
 - 4. Through the EOC Public Information Officer disseminates information to ensure that offers are not inappropriate to needs.
 - 5. Periodically update public information concerning needed items, etc.
 - 6. Receive offers of donated goods and services; match offers to needs.
 - 7. Coordinate delivery system to affected population.
 - Request transportation resources from Logistics to facilitate the movement of needed items to staging areas or into the emergency area.
 - 8. As goods arrive, provide periodic listings for distribution to EOC Section Chiefs and Branch Directors so they will know what is available through the system.
 - 9. Respond to inquiries from other EOC Branches and Units regarding availability of certain items.
 - 10. Coordinate with the County when necessary, for the influx of donated goods offered in aftermath of an emergency.
 - 11. Coordinate activities with the County EOC through the EOC Manager.
 - 12. Implement procedures for disposing of unneeded or unusable items.

PRIMARY DEPARTMENT RESPONSIBILITIES/TASKS BY PHASE	
CITIZENS & ORGANIZATIONS ACTIVE IN DISASTER (COAD) / VOADS; NON GOVERNMENTAL ORGANIZATIONS (NGOS)	
	<ol style="list-style-type: none"> 13. Manage cash donations received by City Government. 14. Implement cash management policies/procedures to insure accountability for all cash donations received by the City during the emergency. 15. Maintain records of cost and expenditures to accomplish this ESF and forward them to the EOC Finance/ Administration Section Chief. 16. Management of donated goods.
Recovery Actions	<ol style="list-style-type: none"> 1. Continue to assess the need for recovery goods and services. 2. Continue to monitor and report needs to EOC. 3. Coordinate delivery of donated goods into and out of the central distribution center. 4. Continue to inform the community about the locations and availability of goods and services through the EOC. 5. Continue to distribute donated goods at service sites. 6. Continue to collect donated goods and volunteer services at service sites with the help of volunteers and City employees.

SUPPORT DEPARTMENTS RESPONSIBILITIES/TASKS	
County, State, & Federal	See Box On Tab Page This Section.
American Red Cross	<ol style="list-style-type: none"> 1. Provide food, water and shelter (as applicable) for the volunteer workers. 2. Provide volunteers to assist in managing donated goods and services directly related to the American Red Cross services. 3. Assist with the delivery of donated goods directly related to the American Red Cross services. 4. Provide personnel, supplies and other resources necessary to assist with acceptance, sorting, storage, and distribution of donated goods. 5. Provide assistance at Emergency Volunteer Reception Center to recruit, register, and process volunteers. 6. Provide available volunteers in support of Volunteer & Donation Management ESF initiatives.
ARES/RACES	<ol style="list-style-type: none"> 1. Provide personnel to assist with response and recovery tasks, as assigned by the EOC, and within their training and capabilities.

SUPPORT DEPARTMENTS RESPONSIBILITIES/TASKS	
	<ol style="list-style-type: none"> 2. Assist in the coordination and distribution of donations under the direction of Emergency Management staff. 3. Provide available personnel to assist with primary or alternate emergency radio communications for the Volunteer and Donations facilities, staging area, distribution points, and volunteer work areas, as requested.
Attorney	<ol style="list-style-type: none"> 1. Provide criteria for the lawful use of volunteers for the public good.
City Public Information Officer (PIO)	<ol style="list-style-type: none"> 1. Work with ESF #17 to develop information for public distribution describing items needed, where to send them, etc. 2. Periodically update public information concerning needed items, etc.
Community Leaders	<ol style="list-style-type: none"> 1. Assist in the coordination of volunteers.
County Department of Health & Human Services (DHHS)	<ol style="list-style-type: none"> 1. Provide personnel, supplies and other resources necessary to coordinate the inspections and other health concerns related to perishable donations intended for human consumption. 2. Ensure health standards, including food, sanitation and water, are maintained at all donations, volunteer, and points of distribution sites.
County Medical Reserve Corps	<ol style="list-style-type: none"> 1. Assist in the coordination of volunteers.
Departments, All City	<ol style="list-style-type: none"> 1. Coordinate development of donated goods management plans and policies as requested. 2. Provide assistance, as requested, for the management of volunteers and donations.
Emergency Management	<ol style="list-style-type: none"> 1. Assist in the coordination of volunteers.
Finance-Purchasing	<ol style="list-style-type: none"> 1. Locate and secure warehouse space for donated goods and transportation resources for the movement of needed goods to affected areas.
Fire Department	<ol style="list-style-type: none"> 1. Assist in the coordination of volunteers.
Human Resources	<ol style="list-style-type: none"> 1. Assign non-emergency City personnel to assist with the management of donated items.

SUPPORT DEPARTMENTS RESPONSIBILITIES/TASKS	
	<ol style="list-style-type: none"> 2. Provide information as to safety precautions and personal protective equipment (in accordance with OSHA standards and guidelines) are to be followed by the volunteers (i.e., use of boots, goggles, gloves, dust masks, etc.).
Information Technology	<ol style="list-style-type: none"> 1. Provide personnel, equipment, supplies and other resources necessary to assist in the establishment of Emergency Volunteer Reception Center telephone communications system.
Parks, Recreation & Forestry	<ol style="list-style-type: none"> 1. Provide personnel, supplies and other resources necessary to assist with acceptance, sorting, storage, and distribution of donated goods. 2. Provide assistance with site logistics, transportation, and resources at donation and volunteer management sites. 3. Determine availability of Parks and Land Use facilities for donated goods processing facilities.
Police Department and Law Enforcement Agencies	<ol style="list-style-type: none"> 1. Provide routing information to incoming donated goods carriers. 2. Provide security and traffic control at donated goods warehouses and staging areas. 3. Provide security, access, and traffic control at Emergency Volunteer Centers and distribution sites. 4. Coordinate the use of volunteer Detention Center inmate labor. 5. Provide security access and traffic control at volunteer reception centers.
Public Works	<ol style="list-style-type: none"> 1. Provide signage indicating routes to warehouses, reception centers staging areas, or other locations.
Salvation Army	<ol style="list-style-type: none"> 1. Provide food, water and shelter (as applicable) for the volunteer workers. 2. Staff donated goods receiving/distribution sites. 3. Assist with the delivery of donated goods.
ATTACHMENTS	None.
REFERENCES	<ol style="list-style-type: none"> 1. Volunteer Sign-In Sheet. 2. Volunteer Reception Center Operations Manual 3. Donations Management Plan (<i>To be developed</i>).

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Emergency Support Function (ESF) #18

Animal & Veterinary Services



Preface

Under normal conditions, private, local and state agencies provide a variety of services to animals. During emergencies or disasters the normal capabilities and programs may be disrupted, requiring emergency measures to meet the functions of lost, sick, stray, stranded, injured or dead animals.

Primary Agency

- **County Department Of Health & Human Services (DHHS)**
- **Humane Animal Welfare Society (HAWs)**

Waukesha County, Wisconsin
Emergency Operations Center ESF #18 – Animal & Veterinary Services

City of Waukesha Emergency Operations Center
<p><i>Primary Agency</i></p> <ul style="list-style-type: none">• COUNTY DEPARTMENT OF HEALTH & HUMAN SERVICES (DHHS)• HAWS <p><i>Support Agencies</i></p> <ul style="list-style-type: none">• Fire Department• Police Department

Waukesha County Emergency Operations Center
<p><i>Primary Agency</i></p> <ul style="list-style-type: none">• Department of Health & Human Services (DHHS)• HAWS• Utilities, Pipeline – Environmental Health <p><i>Support Agencies</i></p> <ul style="list-style-type: none">• Fire Departments• Law Enforcement Agencies

State of Wisconsin
<p>NOTE: State support to this ESF may be available in coordination with the State Emergency Operations Center (EOC).</p>

Federal
<p>NOTE: Though there is no Federal ESF # 18, likely support from Federal ESFs # 6, # 8 and # 11 includes:</p>
<p style="text-align: center;"><i>Likely Agency Activities</i></p> <ul style="list-style-type: none">• Emergency services for household pets and services animals.• Veterinary medical support.• Support providing for the safety and well-being of household pets.

Emergency Support Function (ESF) #18

Animal & Veterinary Services

A. PURPOSE.

1. Identify, manage, and organize the response of resources needed for the care and disposition of domestic pets, livestock, wildlife, and exotic animals following a significant emergency, and to coordinate emergency response and relief assistance with various City, county, state and federal agencies.
2. Provide guidance regarding animal related issues caused by an emergency/ disaster.

B. POLICIES.

1. In the interest of public health and safety, the Humane Society will identify and attempt to meet the care and emergency needs of animals following emergencies, disasters.
2. Priorities will be directed toward animal care needs after human needs are met.
3. Pet and animal owners should have animal care emergency plans and supplies on hand.

PRIMARY DEPARTMENT RESPONSIBILITIES/TASKS BY PHASE	
COUNTY DEPARTMENT OF HEALTH & HUMAN SERVICES (DHHS); HAWS	
Pre-Emergency	Work with the City Emergency Management to: <ol style="list-style-type: none"> 1. Maintain this Emergency Support Function (ESF). 2. Prepare a resource list that identifies the agencies/organizations that are responsible for providing the supplies (medical, food, and other necessary items) needed to treat and care for injured and sick animals during large-scale emergencies and disasters. 3. Liaison with EOC on animal evacuation and shelter plans. 4. Maintain inventories of resources and facilities. 5. Participate in drills, exercises. 6. Develop emergency action checklists.
Emergency	<ol style="list-style-type: none"> 1. Rescue and capture of animals that have escaped confinement, and displaced wildlife. 2. Evacuate, shelter and care for injured, sick, and stray animals.

PRIMARY DEPARTMENT RESPONSIBILITIES/TASKS BY PHASE	
COUNTY DEPARTMENT OF HEALTH & HUMAN SERVICES (DHHS); HAWS	
	<ol style="list-style-type: none"> 3. Dispose of dead animals. 4. When notified of an emergency situation; may send a representative to the Waukesha City EOC, if requested.
Emergency Operations Center (EOC)	<ol style="list-style-type: none"> 1. Staff ESF #18 position in the EOC. 2. Assess and prioritize animal service emergency needs; coordinate public and private sector efforts. 3. Identify local facilities and resources available for animal concerns. 4. Activate emergency response teams (evacuation, shelter, medical treatment, search and rescue, etc.) as requested. 5. Prepare a resource list that identifies the agencies/organizations that are responsible for providing the supplies (medical, food, and other necessary items) needed to treat and care for injured and sick animals during large-scale emergencies and disasters. 6. Coordinate the rescue of injured or endangered animals with fish and game departments, wildlife organizations, City cooperative extension office, veterinarians, etc. 7. Develop a plan for collection and disposal of dead animals. 8. Coordinate the securing and identifying of lost and stray animals. 9. Liaison with the American Red Cross and other community based organizations regarding evacuation and shelter plans. 10. Coordinate animal related advisories with DATCP and WDNR. 11. Coordinate animal related advisories with Public Health Division and the EOC Public Information Officer. <ul style="list-style-type: none"> • Provide information and/or services for the disposal of dead animals. 12. Establish, maintain contact with County EOC: <ol style="list-style-type: none"> a. Provide information on need for animal care services, facilities. b. Request animal care resources, as requested. 13. Maintain records of cost and expenditures to accomplish this ESF and forward them to the EOC Finance/ Administration Section Chief.
Recovery Actions	<ol style="list-style-type: none"> 1. Develop and prioritize strategies for supporting recovery operations by providing animal and pet control support services, as requested. 2. Continue to coordinate with County counterparts as requested, as well as with other governmental and NGOs involved in animal and pet control issues. 3. Serve as the point of contact for the public and City agencies for ongoing pet and animal control issues, and arrange for corrective actions as requested.

SUPPORT DEPARTMENTS RESPONSIBILITIES/TASKS	
County, State, & Federal	<i>See Box On Tab Page This Section.</i>
Fire Department	1. Communicate with animal control regarding loose domestic or wild animals.
Police Department	1. Communicate with animal control regarding loose domestic or wild animals.
ATTACHMENTS	None.
REFERENCES	1. Incorporating Household Pets and Service Animals Considerations into Emergency Operations Plans, A Guide for State, Territorial, Tribal, and Local Governments – FEMA – Draft March 2009. 2. Wisconsin Animal Response Plan. (Subset of MRC – COAD.)

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Emergency Support Function (ESF) #19

Functional & Access Needs



Preface

In the wake of the disaster, many of the local resources will be unavailable due to damage or inaccessibility, or the local resources will not be sufficient to handle the demand to support sheltering and care of people with functional and access needs. This may require that significant amounts of resources and personnel will have to be brought into the area for assistance.

ESF #19 Functional and Access Needs service delivery for these individuals needs to be set up quickly.

Primary Agency

County Department Of Health & Human Services (DHHS)

Waukesha County, Wisconsin
Emergency Operations Center ESF #19 – Functional & Access Needs

City of Waukesha Emergency Operations Center
<p>Primary Agency</p> <ul style="list-style-type: none">• COUNTY DEPARTMENT OF HEALTH & HUMAN SERVICES (DHHS) <p>Support Agencies</p> <ul style="list-style-type: none">• American Red Cross• Citizens & Organizations Active In Disaster (COAD) / VOADs & Non Governmental Organizations (NGOs)• Emergency Management• Fire Department• Managed Care Organizations & Waukesha City Service Providers Group• Participating Civic Associations

Waukesha County Emergency Operations Center
<p>Primary Agency</p> <ul style="list-style-type: none">• Department of Health & Human Services (DHHS) <p>Support Agencies</p> <ul style="list-style-type: none">• American Red Cross• Citizens & Organizations Active In Disaster (COAD) / VOADs & Non Governmental Organizations (NGOs)• Emergency Management• Fire Departments• Managed Care Organizations & Waukesha County Service Providers Group• Participating Civic Associations

State of Wisconsin
<p>NOTE:</p> <p>State support to this ESF may be available in coordination with the State Emergency Operations Center (EOC).</p>

Federal
<p>NOTE: Though there is no Federal ESF # 19, likely support from Federal ESF # 6 includes:</p>
<p>Likely Agency Activities</p> <ul style="list-style-type: none">• Coordinate federal resources, as required, to support local, tribal, and state governments and voluntary agencies in the performance of mass care, emergency assistance, housing, and human services for persons with access and functional needs.

Emergency Support Function (ESF) #19

Functional & Access Needs

A. PURPOSE.

1. To coordinate activities involved with the identification, registering, transportation, sheltering and care of people with functional and access needs before, during, and after a significant emergency.

B. POLICIES.

1. The City of Waukesha recognizes the need to undertake additional reasonable efforts to protect and assist people with functional needs at the time of emergencies and disasters, and especially during evacuations, sheltering and reentry.
2. Functional needs individuals are those who are in situations that would prohibit them from receiving, understanding and/or implementing governmental recommendations or orders regarding protective actions (evacuation and/or sheltering), and need support from others to effectively take protective actions. Functional needs individuals will include those who, due to physical or mental limitations, require assistance in implementing protective actions. It also includes individuals who lack the vehicles or structures to effectively implement recommendations or orders to evacuate or shelter-in-place, respectively. (Reference: The Functional Needs Guide.)
3. There are facilities and institutions within the City that house and care for functional needs individuals, which by Wisconsin law, must have plans, procedures and resources in place to implement protective actions for their patients during emergencies. The City will expect that such facilities within its jurisdiction have complied with this law and will not require, without advanced planning, City resources or personnel to complete protective actions for their patients. The City does recognize, however, that disaster-related damage to structures and transportation infrastructures could limit or prohibit implementation of facility emergency plans, and under such circumstances, City assistance could be necessary to minimize injury or loss of life.
4. **NONDISCRIMINATION.** No services will be denied on the basis of race, color, national origin, religion, sex, age, or disability, and no special treatment will be extended to any person or group in an emergency over and above what normally would be expected in the way of government services. The City of Waukesha activities pursuant to the Federal /State Agreement for major emergency recovery will be carried out in accordance with Title 44, Code of Federal Regulations (CFR), Section 205.16.—Nondiscrimination. Federal disaster assistance is conditional on full compliance with this rule.

5. It is the policy of the City of Waukesha to comply with the American Disabilities Act and its standards set forth in Title 41. CFR Section 101.19–6, to the extent permitted by fiscal constraints.

PRIMARY DEPARTMENT RESPONSIBILITIES/TASKS BY PHASE	
COUNTY DEPARTMENT OF HEALTH & HUMAN SERVICES (DHHS)	
Pre-Emergency	<p>Work with the City Emergency Management to:</p> <ol style="list-style-type: none"> 1. Maintain this Emergency Support Function (ESF). 2. Prepare and maintain operating procedures, resource inventories, personnel rosters and detailed resource mobilization information necessary for implementation of ESF #19. 3. Develop and maintain an inventory and sources of special medical needs resources, manpower and equipment to include supplies and maintenance. 4. Develop procedures to meet functional needs during disaster.
Emergency	<ol style="list-style-type: none"> 1. Coordinate emergency medical transport of individuals with special medical concerns to a hospital. 2. Assist with meeting any special medical needs. 3. Assist people with Alzheimer's disease, functional limitations and various disease processes and chronic illnesses. 4. Coordinate with the staff manager of "functional needs capabilities. 5. Support and monitor primary shelter activities, and redirect functional needs persons as necessary. 6. In the event that evacuation of all or portions of Waukesha is required, the EOC will request civic associations to facilitate actions taken for functional needs individuals within their neighborhoods. Such actions could include finding rides for functional needs individuals with other evacuating families, guiding emergency vehicles to the residences of functional needs individuals, and providing individuals to accompany functional needs evacuees during the evacuation to provide support when needed.
Emergency Operations Center (EOC)	<ol style="list-style-type: none"> 1. Staff ESF #19 position in the EOC. 2. Determine coordination needed regarding functional needs shelters. 3. Notify civic association representatives serving the threatened or impacted areas regarding the emergency situation and initiate steps to utilize their support and services. 4. Establish the status of recommendations or orders for evacuation of all or portions of Waukesha City. Consult with ESF #14 regarding actions to provide the necessary services to functional needs individuals. 5. Work with ESF #6 staff to establish, if needed, telephone numbers(s) for

PRIMARY DEPARTMENT RESPONSIBILITIES/TASKS BY PHASE	
COUNTY DEPARTMENT OF HEALTH & HUMAN SERVICES (DHHS)	
	<p>functional needs individuals. Ensure that telephone operators are given up-to-date information regarding instructions for functional needs individuals and that procedures are in place for relaying requests from the public to ESF #19 staff for action.</p> <ol style="list-style-type: none"> 6. Ensure ESF #15, Public Information, has received all relevant information regarding actions that functional needs individuals within the City are to take, and that such information is released to the media through ESF #15. 7. Work with ESF #7, Resource Management, and ESF #16, to identify facilities, institutions and businesses that may be available to provide additional support in the transportation and care of functional needs individuals. Advise ESF #5, Information and Planning, of the results. 8. Work with ESF #1, Transportation, to provide resources needed to assist in the evacuation of functional needs individuals. 9. Maintain records of cost and expenditures to accomplish this ESF and forward them to the EOC Finance/ Administration Section Chief.
Recovery Actions	<ol style="list-style-type: none"> 1. Coordinate with ESF #1, Transportation, to support reentry of evacuated functional needs individuals to their homes. 2. Work with ESF #6 to identify functional needs individuals from impacted areas that may require assistance in accessing and using disaster relief and recovery services. 3. Develop and prioritize strategies, in coordination with ESF #6, for supporting recovery operations. 4. Upon request by the EOC, and in coordination with ESF #14, provide personnel to assist in recovery operations.

SUPPORT DEPARTMENTS RESPONSIBILITIES/TASKS	
County, State, & Federal	<i>See Box On Tab Page This Section.</i>
American Red Cross	<ol style="list-style-type: none"> 1. Assist with early assessment of functional needs population. 2. Provide staffing for functional needs shelter capability.
Citizens & Organizations Active In	<ol style="list-style-type: none"> 1. Support functional and access needs functions as needed.

SUPPORT DEPARTMENTS RESPONSIBILITIES/TASKS	
Disaster (COAD) / VOADs & Non Governmental Organi- zations (NGOs)	
Emergency Management	<ol style="list-style-type: none"> 1. Assist with identifying resources.
Fire Department	<ol style="list-style-type: none"> 1. Support and monitor primary shelter activities, and redirect functional needs. 2. Assist with identifying group homes, elderly facilities and handicapped facilities. 3. Assist with identifying and pre-planning the evacuation necessities of functional needs persons. <ul style="list-style-type: none"> • Provide personnel to assist in evacuation of functional needs persons.
Managed Care Organizations & Waukesha City Service Providers Group	<ol style="list-style-type: none"> 1. Assist with functional and access needs operations for appropriate clientele. 2. Implement respective business continuity plans.
Participating Civic Associations	<ol style="list-style-type: none"> 1. Respond to ESF #19's request to assist ESF #19 by providing volunteer personnel in needed locations. 2. Prior to emergencies, facilitate Waukesha efforts to register functional needs individuals within their neighborhoods. 3. Monitor their neighborhoods at the time of disaster and inform the lead agency of the support requirements of functional needs individuals to take protective actions. 4. Facilitate the provision of Waukesha City services to functional needs individuals in their neighborhoods. 5. Assist with identification of functional needs individuals who will require assistance in accessing disaster relief and recovery programs.
ATTACHMENTS	None.
REFERENCES	<ol style="list-style-type: none"> 1. Interim Emergency Management Planning Guide for Functional Needs Populations, FEMA and DHS Office for Civil Rights and Civil Liberties, Version 1.0 (August 15, 2008)

SUPPORT DEPARTMENTS RESPONSIBILITIES/TASKS	
	<ol style="list-style-type: none">2. Listing of licensed care facilities (published separately and managed by this ESF's primary department).3. DHHS Functional Access Needs in Shelters Plan.

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Emergency Support Function (ESF) #20

Fatality Management



Preface

Disasters have the capacity to produce large numbers of fatalities. The profound effects of mass fatalities on both loved ones and the entire community, and the ability to coordinate and obtain the needed fatality management resources are critical emergency response functions of the City of Waukesha.

Primary Agency

- **County Department Of Health And Human Services (DHHS)**
- **Medical Examiner**

Waukesha County, Wisconsin
Emergency Operations Center ESF #20 – Fatality Management

City of Waukesha Emergency Operations Center
<p>Primary Agency</p> <ul style="list-style-type: none">• COUNTY DEPARTMENT OF HEALTH AND HUMAN SERVICES (DHHS);• MEDICAL EXAMINER <p>Support Agencies</p> <ul style="list-style-type: none">• Ambulance Services: Public and Private• Citizens & Organizations Active In Disaster (COAD) / VOADs & Non Governmental Organizations (NGOs)• DMORT• Emergency Management• Fire Department/EMS• Funeral Directors/ Association• Hospitals• Police Department• Public Works

Waukesha County Emergency Operations Center
<p>Primary Agency</p> <ul style="list-style-type: none">• Department of Health & Human Services (DHHS)• Medical Examiner <p>Support Agencies</p> <ul style="list-style-type: none">• Ambulance Services: Public and Private• Citizens & Organizations Active In Disaster (COAD) / VOADs & Non Governmental Organizations (NGOs)• DMORT• Emergency Management• Fire Departments/EMS• Funeral Directors/Association• Hospitals• Law Enforcement Agencies• Public Works

State of Wisconsin
<p style="text-align: center;">NOTE: State support to this ESF may be available in coordination with the State Emergency Operations Center (EOC).</p>

Federal
<p style="text-align: center;">NOTE: Though there is no Federal ESF # 20, likely support from Federal ESF # 8 includes:</p>
<p style="text-align: center;">Likely Agency Activities</p> <ul style="list-style-type: none">• Provide supplemental assistance for mass fatality management, victim identification, and decontaminating remains.

Emergency Support Function (ESF) #20

Fatality Management

A. PURPOSE.

1. This function addresses general policies and procedures for the mitigation, preparedness, response to and recovery from incidents with fatalities. It also provides an initial coordination framework of mass fatality response activities.

B. POLICIES.

1. It is the policy of the City of Waukesha that human remains should only be removed if authorized by the medical examiner or his/her designee.
2. All human remains will be treated with the utmost respect and dignity during the collection and removal process.
3. Personnel involved in the collection, removal, identification and transportation of human remains must use the appropriate levels of protective equipment to prevent any injury or exposure to pathogens.

PRIMARY DEPARTMENT RESPONSIBILITIES/TASKS BY PHASE	
COUNTY DEPARTMENT OF HEALTH AND HUMAN SERVICES (DHHS); MEDICAL EXAMINER	
Pre-Emergency	Work with the City Emergency Management to: <ol style="list-style-type: none"> 1. Maintain this Emergency Support Function (ESF). 2. Maintain inventories of resources and equipment. 3. Participate in drills, exercises. 4. Develop emergency action checklists. 5. Maintain mutual aid agreements.
Emergency	<ol style="list-style-type: none"> 1. Determine if there have been fatalities and the numbers involved. 2. Notify the Medical Examiner of situation. 3. Plan for collection sites and personnel to bring fatalities in from the field (litter bearers). 4. Make sure that locations are noted where each body was found and

PRIMARY DEPARTMENT RESPONSIBILITIES/TASKS BY PHASE

COUNTY DEPARTMENT OF HEALTH AND HUMAN SERVICES (DHHS); MEDICAL EXAMINER

- that all information is appropriately tagged or attached (i.e. date, time, approximate age, location and identification if known).
5. Protect the property and personal effects of the deceased.
 - Coordinate with Law Enforcement or EOC.
 6. Notify relatives.
 - Coordinate/implement Family Reunification Centers.
 7. Provide scene security and evidence identification.
 8. Provide security for temporary morgues.
 9. When notified, report to the Waukesha City EOC.
 10. Implement and coordinate the Waukesha City Mass Fatality Incident Plan.
 11. Establish effective fatality management incident management structure within the on-scene Operations Section.
 12. Procure equipment and supplies necessary for:
 - a. Tag and flag operations.
 - b. Establishment of a temporary morgue, if needed.
 - c. Body transportation.
 - d. Temporary cold storage (portable units i.e., refrigeration trucks, or portable refrigeration containers).
 13. Identify, set up, and coordinate activities at the Incident Morgue to include:
 - a. Victim tracking.
 - b. Fingerprinting.
 - c. Physical examinations.
 - d. Withdrawal of blood and body fluids.
 - e. Forensic examinations.
 - f. Victim identification.
 - g. Preparation for final disposition and release of remains.
 14. Advise on the use of Personal Protective Equipment as appropriate.
 15. Assure epidemiological monitoring and surveillance is occurring.
 16. Establish and maintain a comprehensive recordkeeping system for continuous updating and recording fatality numbers.
 17. Establish Public Information capabilities within the on-scene structure or within the Joint Public Information System at the EOC to ensure accurate and expedient dissemination of information.
 18. Coordinate with Law Enforcement for investigation/evidence preservation.

PRIMARY DEPARTMENT RESPONSIBILITIES/TASKS BY PHASE	
COUNTY DEPARTMENT OF HEALTH AND HUMAN SERVICES (DHHS); MEDICAL EXAMINER	
Emergency Operations Center (EOC)	<ol style="list-style-type: none"> 1. Staff ESF #20 position in the EOC. 2. Implement and coordinate the Waukesha Mass Fatality Incident Plan. 3. Determine whether the situation falls under the jurisdiction of the Medical Examiner, notifying the Medical Examiner of the situation and coordinating with them as appropriate. 4. Health Officer will coordinate and facilitate the fatality management if the event is not under the jurisdiction of the Medical Examiner. 5. Determine present and future need for medical examiner/fatality management resources. <ol style="list-style-type: none"> a. Determine if the situation may require temporary morgue facilities. b. Identify potential sites and/or storage facilities for the dead, (i.e., refrigeration units, trucks, trailers, etc.) as well as processing sites. 6. Obtain, coordinate fatality management resources as requested by field incident commanders. 7. Establish and maintain a comprehensive record keeping system for continuous updating and recording of fatality numbers. 8. Establish, maintain contact with the County EOC through the EOC Manager: <ul style="list-style-type: none"> • Provide information on status and need for fatality management resources. 9. Liaison with Wisconsin Funeral Directors Association to provide assistance in the mass facilities incidents by providing recovery, evacuation, mortuary operations, identification and notification. 10. Maintain records of cost and expenditures to accomplish this ESF and forward them to the EOC Finance/ Administration Section Chief.
Recovery Actions	<ol style="list-style-type: none"> 1. Participate in after-action/improvement planning incident evaluation process. 2. Provide continued support to fatality management personnel. 3. Revise plans to reflect changes in programs and procedures.

SUPPORT DEPARTMENTS RESPONSIBILITIES/TASKS	
County, State, & Federal	See Box On Tab Page This Section.
Ambulance Services: Public and Private	<ol style="list-style-type: none"> 1. Assist with transportation of human remains as requested.

<p>Citizens & Organizations Active In Disaster (COAD) / VOADs & Non Governmental Organizations (NGOs)</p>	<ol style="list-style-type: none"> 1. Assist with the identification and establishment of support facilities for responder care and feeding. 2. Establish facilities and facilitate the exchange of information for victim and family support services at Family Reunification Centers. 3. Provide additional services such as family escorts, public inquiry and locator program, childcare services, and assistance with planning of memorial services. 4. In application to aircraft incidents: <ol style="list-style-type: none"> a. Establish Family Assistance Centers for family members. b. Registration and identification of family members; c. Mental health support; d. Physical health support; e. Childcare as requested; f. Spiritual care support; g. Assist the Medical Examiner with notification of next of kin or representative. 5. Advise on issues of cultural/religious sensitivity. 6. Provide grief counseling. 7. Recruit and coordinate clergy. 8. Provide assistance with mental health support for emergency workers and families as appropriate. 9. Assist in providing language services for family assistance centers as requested. 10. Coordinate services for disaster victims and families.
<p>DMORT</p>	<ol style="list-style-type: none"> 1. Support fatality management functions as appropriate.
<p>Emergency Management</p>	<ol style="list-style-type: none"> 1. Support fatality management functions as appropriate.
<p>Fire Department/EMS</p>	<ol style="list-style-type: none"> 1. Assist with emergency services at disaster scene, fatality collection points, and incident morgue. 2. Provide hazardous materials consultation. 3. Support search and recovery efforts. 4. Conduct gross decontamination. 5. Provide assistance to the Medical Examiner for the removal/recovery of remains. 6. Record costs and expenditures and forward them to this ESF's Group Supervisor.
<p>Funeral Directors/</p>	<ol style="list-style-type: none"> 1. Assist in recovery, transportation, mortuary operations, identification

Association	<p>and notification.</p> <ol style="list-style-type: none"> 2. Coordinate embalming, transportation and final disposition of bodies. 3. Assist in recovery, transportation, mortuary operations, identification and notification. 4. Coordinate embalming, transportation and final disposition of bodies.
Hospitals	<ol style="list-style-type: none"> 1. Report to the Medical Examiner’s Office disaster related victims who become deceased at their respective healthcare facility. 2. Provide reports to the Medical Examiner emergency related deaths at hospital facility.
Police Department	<ol style="list-style-type: none"> 1. Secure the disaster scene until such time that resources can be organized to properly mark and plot debris, bodies and body parts at the disaster scene. 2. Provide security at designated mortuaries. 3. Provide resources for death investigation.
Public Works	<ol style="list-style-type: none"> 1. Provide equipment, personnel, and other resources for heavy and specialized equipment. 2. Identify contractors who can provide heavy and specialized equipment to support fatality management activities.
ATTACHMENTS	<ol style="list-style-type: none"> 1. Mortuary Services Action Checklists.
REFERENCES	<ol style="list-style-type: none"> 1. Medical Examiner's Mass Fatality Plan.

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Attachment 1
MORTUARY SERVICES ACTION CHECKLISTS

A. MASS CASUALTY DISASTER INITIAL ASSESSMENT SOPS:

1. Medical Examiner and/or Deputy Medical Examiner will go to the scene to pronounce death and determine scope of operation.
2. Work with LE to determine security plan.
3. Determine site for examination of deceased/remains.
4. Contact other agencies for assistance as required:
 - a. DMORT.
 - b. Hospitals.
 - c. Other MEs.

B. MASS CASUALTY DISASTER ON-SITE SOPS.

The following procedures apply in the case of large numbers of victims in close proximity. These additional preliminary steps, as outlined below, are necessary and will often expedite identification. Procedures used will be dictated by circumstances.

1. Photographs of overall scene including identifying “landmarks” should be obtained whenever possible.
2. All remains and property should be identified (numbered) and locations documented.
3. Personal effects found on remains are not removed at the scene – identified site.
4. Remains and property transported to morgue.

C. MORTUARY ADMISSION OF DECEASED SOPS.

1. Morgue admission and documentation under the direction of the ME.
2. Photographs are taken at admission and during process.
3. A tracking and identification document is used throughout.
4. Documentation and examination as required for identification and determine of cause of death.

- a. X-Rays.
 - b. Dental.
 - c. Fingerprint.
 - d. External Exam.
 - e. Autopsy.
 - f. Body Fluid Analysis.
 - g. DNA.
-
5. Identification is confirmed prior to notification of next of kin and release.
 6. Make contact with next-of-kin after identification regarding disposition of the body.
 7. Work with Funeral Directors regarding death certificate.

Emergency Support Function (ESF) #21

Damage Assessment



Preface

Emergencies may create widespread damage and life threatening situations. The City must make an initial determination of where damage is, damage severity, the kinds of resources needed and locations where they are needed. This assessment begins the City's emergency response to locate and quantify the scope and severity of life threatening situations and identify escalating emergencies.

The City must also gather detailed damage information necessary to organize longer term response and recovery efforts. This information is essential to obtaining a state of emergency declaration by the Governor or a federal disaster declaration, which are necessary to obtain external assistance from these sources.

Primary Agency

- **Emergency Management**
- **Community Development**
 - **Building Inspection**

Waukesha County, Wisconsin
Emergency Operations Center ESF #21 – Damage Assessment

City of Waukesha Emergency Operations Center
<p><i>Primary Agency</i></p> <ul style="list-style-type: none">• EMERGENCY MANAGEMENT• COMMUNITY DEVELOPMENT• BUILDING INSPECTION <p><i>Support Agencies</i></p> <ul style="list-style-type: none">• American Red Cross• Area Manufactures & Commerce• Assessor• Building Inspection• Clerk/Treasurer• Code Enforcement/ Building Inspector• Departments, All City• Finance• Fire Department• Information Technology• Parks, Recreation & Forestry• Police Department• Public Works• Utilities: Electric, Telephone, Gas, Communications

Waukesha County Emergency Operations Center
<p><i>Primary Agency</i></p> <ul style="list-style-type: none">• Emergency Management <p><i>Support Agencies</i></p> <ul style="list-style-type: none">• American Red Cross• Area Manufactures & Commerce• Assessor• Code Enforcement/ Building Inspector• County Clerk• Departments, All County• Finance Department• Fire Departments• Highway, Facilities, Risk Management• Information Technology• Law Enforcement Agencies• Parks and Land Use• Public Works• Utilities: Electric, Telephone, Gas

State of Wisconsin
<p>NOTE:</p> <p>State support to this ESF may be available in coordination with the State Emergency Operations Center (EOC).</p>

Federal
<p><i>Likely Agency Activities</i></p> <ul style="list-style-type: none">• Provide public works and engineering-related support to include: post-incident assessments of public works and infrastructure; and implementing and managing the DHS/ FEMA Public Assistance Program and other recovery programs.

Emergency Support Function (ESF) #21

Damage Assessment

A. PURPOSE.

1. Life Safety Assessment: Coordinate the conduct of the initial life safety assessment and ongoing damage assessments of the City so that accurate and timely information on the situation post-emergency are obtained.
2. Damage Assessment: Accomplish comprehensive assessment and reporting of damage to public and private property resulting from an emergency and requesting state or federal disaster assistance.

B. POLICIES.

1. All the City of Waukesha departmental personnel that are out on the streets will regularly report operational information and damages observed by them to the EOC through their normal dispatch centers.
2. The City of Waukesha will share assessment information with response and relief organizations in the EOC.
3. Personal information regarding emergency victims will be kept confidential and will only be shared with the response and recovery organizations identified within this plan for the sole purpose of providing assistance to these emergency victims.
4. In the event of a Law Enforcement Agencies related event, some assessment information may need to be kept confidential by the EOC staff or have limited distribution within the EOC until such time as the Police Chief or designee deems it appropriate for release within the EOC or to the public.
5. Life Safety Assessment will begin immediately upon occurrence of an emergency and Damage Assessment will begin as soon as it can safely be done.
6. Damage assessment should be conducted using surveys by teams of qualified City inspectors representing both the public and private sectors. Where required, these City teams will be augmented by inspectors from appropriate county, state and federal agencies. Types of damage assessment include:

- a. Individual Assistance damage assessment relates to estimates of damage to the private sector and individuals, and includes damages to homes, businesses, farms, possessions, and other improvements.
 - b. Public Assistance damage assessment involves damage to public buildings, facilities, roads, bridges, sewer plants, etc. Public assistance is composed of emergency work and permanent restoration. Emergency work is defined as that necessary to save lives, protect public health and safety, and protect property. An example of emergency costs would be those associated with temporary facilities or temporary restoration of services. Permanent restoration is the cost associated with bringing a facility back to pre-emergency condition.
 - c. Building Inspection. This is a more thorough, professional evaluation of individual building safety and habitability conducted by City inspectors.
7. All affected City of Waukesha departments will provide damage assessment reports regarding damage to buildings, equipment, vehicles, communications, and personnel availability to the EOC.

PRIMARY DEPARTMENT RESPONSIBILITIES/TASKS BY PHASE	
EMERGENCY MANAGEMENT; COMMUNITY DEVELOPMENT; BUILDING INSPECTION	
Pre-Emergency	Work with the City Emergency Management to: <ol style="list-style-type: none"> 1. Maintain this Emergency Support Function (ESF). 2. Develop and coordinate damage assessment procedures with the County EOC. 3. Develop system and forms for tabulating damage assessment. 4. Develop damage assessment teams. 5. Conduct damage assessment training. 6. Maintain pre-emergency maps, photos, and other documents. 7. Participate in drills, exercises. 8. Develop emergency action checklists.
Emergency	<ol style="list-style-type: none"> 1. When notified, report to the Waukesha City EOC.
Emergency Operations Center (EOC)	<ol style="list-style-type: none"> 1. Staff ESF #21 position in the EOC. <ul style="list-style-type: none"> • Conduct damage assessment of public and private property to determine the extent of damage. 2. Collect and analyze initial life safety assessment information from field units to include: <ol style="list-style-type: none"> a. Locations of injuries, deaths, damages. b. Types and extent of damages.

PRIMARY DEPARTMENT RESPONSIBILITIES/TASKS BY PHASE	
EMERGENCY MANAGEMENT; COMMUNITY DEVELOPMENT; BUILDING INSPECTION	
	<ul style="list-style-type: none"> c. Impact on people. d. Identify immediate victim needs (need for shelters, water availability, etc.). e. Identify resource requirements (assistance needed) in the affected areas. f. Identify local resources available. <ol style="list-style-type: none"> 3. As appropriate compile the information gathered by damage assessment teams, complete the state Uniform Disaster Situation Report (UDSR) report for the City and submit it within 24 hours to WEM. (See Attachment 4 to this ESF.) 4. Provide initial life safety assessment data and information to the EOC Planning Section Situation Unit. 5. Prepare an initial situation map illustrating the footprint (location, size, etc.) of the affected area to aid in deploying response and recovery resources. <ul style="list-style-type: none"> • The footprint may be revised several times during emergency response until the full extent of the impacted area is clearly identified. 6. Make recommendations as to actions to be taken based on the assessment information. 7. Provide a consolidated, overall situation report for responding agencies/ departments. 8. Provide information necessary for the EOC Public Information Officer. 9. Activate, deploy damage assessment teams. <ul style="list-style-type: none"> • Assign City personnel and volunteer professionals to damage assessment teams based on levels of certification and expertise. 10. Prepare Initial Damage Assessment reports for the Situation Unit Leader. 11. Request and coordinate structural engineers to assist in the evaluation of building safety, especially during search and rescue (SAR) operations. 12. Receive, record and consolidate all damage reports. <ul style="list-style-type: none"> a. Assemble damage assessment information and create visual displays and computerized GIS maps of the affected areas. b. Determine the extent of damages. This information will provide a basis for determination of actions necessary, establishment of priorities among essential actions and allocation of City resources in the emergency area during the early stages of the recovery effort. 13. Provide data to support Chief Executive local declarations of emergency

PRIMARY DEPARTMENT RESPONSIBILITIES/TASKS BY PHASE	
EMERGENCY MANAGEMENT; COMMUNITY DEVELOPMENT; BUILDING INSPECTION	
	<p>and formal requests for assistance. Information to include:</p> <ol style="list-style-type: none"> a. The extent of emergency impact on the City (description of the emergency, where the emergency struck, approximate number of people affected, demographics of the affected area). b. The estimated dollar amount of damages. c. Any conditions that could affect the ability to carry out relief coordination. <ol style="list-style-type: none"> 14. Determine unsafe facilities. <ul style="list-style-type: none"> • Assess and post all damaged buildings, structures, and facilities for structural integrity and occupant safety. 15. Provide damage assessment data and information to the Planning Section. 16. Compile damage assessment reports and provide information on damages to the County EOC. 17. Provide appraisers to assist with damage assessment. <ul style="list-style-type: none"> • Arrange for appraisers to arrive at affected sites. 18. Coordinate damage assessments with State, and federal agencies as appropriate. <ol style="list-style-type: none"> a. Because federal funding may be involved, and as part of the public assistance application process, state and federal damage assessment teams may want to identify and validate damaged property, define scope of repairs, and determine repair or replacement costs. b. Escort state and federal damage survey officials on inspection of damaged areas. c. Develop map(s) for affected areas: <ul style="list-style-type: none"> – Sites are numbered on City map. – Damages are described on separate sheets of paper by numbers corresponding to numbers on maps. d. Prioritize sequence of site visitations to ensure most heavily damaged areas are visited; it may not be necessary to visit isolated damage sites.
Recovery Actions	<ol style="list-style-type: none"> 1. Based on the damages and community development plans, provide guidance for post emergency mitigation and redevelopment opportunities. 2. Prepare Hazard Mitigation Reports. 3. Coordinate emergency permitting procedures. 4. Analyze damages from floods and make recommendations to EOC Director and Disaster and Emergency Services related to the National

PRIMARY DEPARTMENT RESPONSIBILITIES/TASKS BY PHASE	
EMERGENCY MANAGEMENT; COMMUNITY DEVELOPMENT; BUILDING INSPECTION	
	<p>Flood Insurance Program (NFIP).</p> <ol style="list-style-type: none"> 5. Serve as liaison to insurance industry in event of build-back issues and FEMA/NFIP requirements. 6. Coordinate and monitor the movement and activity of contractors entering the City working on restoration projects. 7. Assist Real Estate Assessments with reappraisal of properties following an emergency for tax adjustments. 8. Activate the City's Emergency Permitting Process. 9. Prepare Project Worksheets. <ul style="list-style-type: none"> • A Project Worksheet identifies a specific damaged property or structure, defines the scope of work, and establishes the cost of repair or replacement. A separate Project Worksheet is assigned to each site or project. The compendium of Project Worksheets comprise in total the City's Public Assistance Application (federal monies granted to repair, replace damaged or destroyed public facilities). 10. Train and deploy personnel for damage assessment. 11. Provide administrative advice and support relative to preparation of damage assessment forms and reports. 12. Analyze the damage assessment information to determine if the damages meet the criteria to request Federal Disaster Assistance (SBA or Presidential Declaration). 13. Coordinate Damage Assessment reports for submission to state. 14. Request assistance from emergency relief organizations as indicated from the damage assessment. 15. Provide liaison to County EOC.

SUPPORT DEPARTMENTS RESPONSIBILITIES/TASKS	
County, State, & Federal	<i>See Box On Tab Page This Section.</i>
American Red Cross	<ol style="list-style-type: none"> 1. Provide and deploy damage assessment teams to augment City damage assessment.
Area Manufactures & Commerce	<ol style="list-style-type: none"> 1. Provide assistance and coordination of business damage assessments.

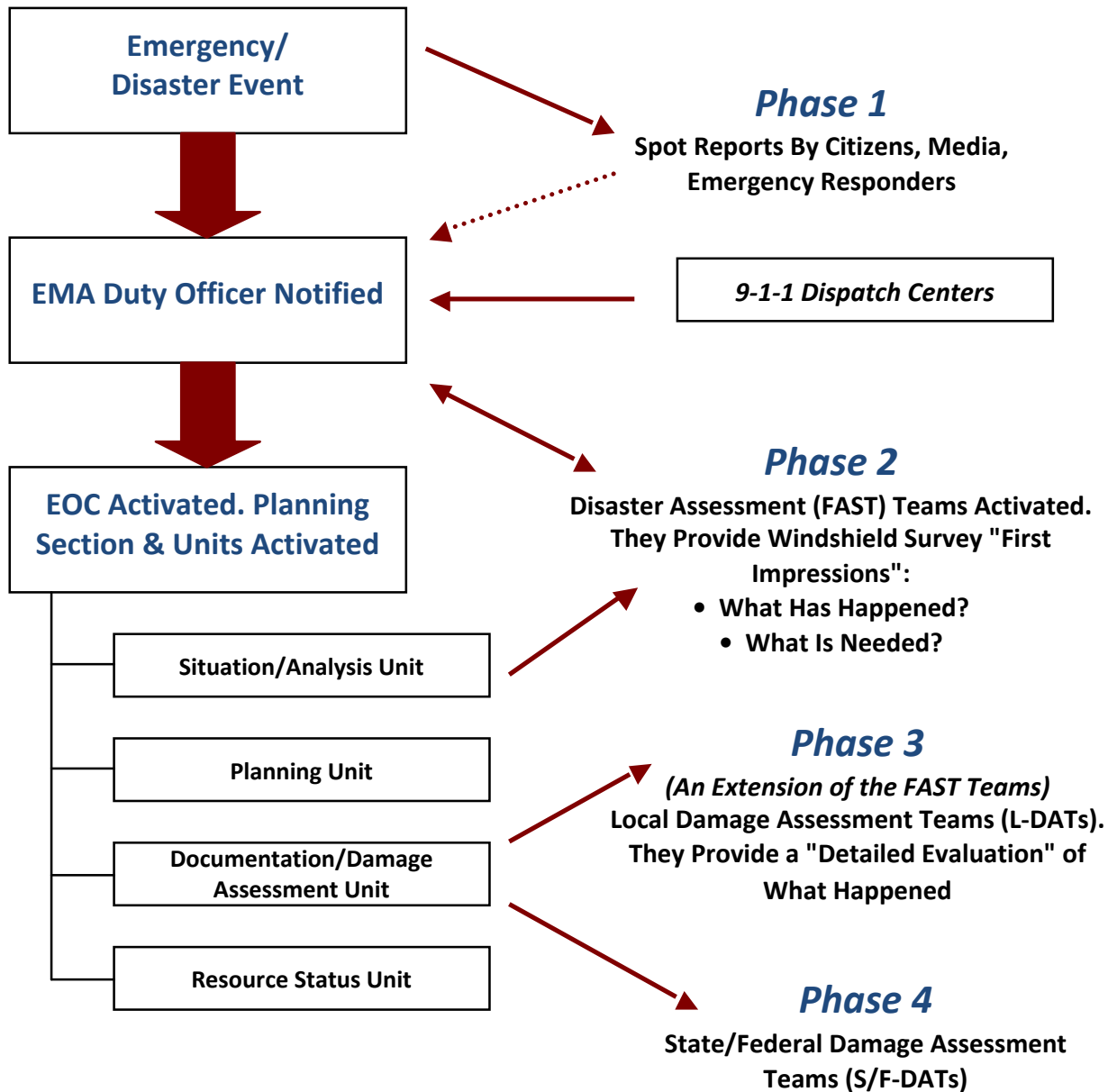
Assessor	<ol style="list-style-type: none"> 1. Provide assessment records on real estate properties, i.e. ownership, mailing address, type of building, value of property. 2. Provide computer system to report parcel data, etc.
Building Inspection	<ol style="list-style-type: none"> 1. Provide inspectors to assist with damage assessment.
Clerk/Treasurer	<ol style="list-style-type: none"> 1. Provide historical documents to assist with damage assessments.
Departments, All City	<ol style="list-style-type: none"> 1. Provide damage reports. 2. Support damage assessment teams as appropriate.
Finance	<ol style="list-style-type: none"> 1. Provide administrative advice and support relative to preparation of damage assessment forms and reports. 2. Support damage assessment teams as appropriate. 3. Gather applicable information. 4. Identify sources for reimbursement. 5. Assure compliance with all provisions for financial reimbursement. 6. Secure reimbursement.
Fire Department	<ol style="list-style-type: none"> 1. Conduct inspections and enforce fire safety regulations and laws. 2. Support damage assessment teams as appropriate. 3. Provide damage assessments of fire–rescue buildings and equipment.
Information Technology	<ol style="list-style-type: none"> 1. Provide computer support to assemble damage assessment information.
Parks, Recreation & Forestry	<ol style="list-style-type: none"> 1. Support City damage assessment. 2. Provide damage assessments of Parks and Land Use facilities, buildings and equipment. 3. Perform post disaster damage assessment. <ol style="list-style-type: none"> a. Perform physical inspection of recreation facilities. b. Complete appropriate damage assessment forms.
Police Department	<ol style="list-style-type: none"> 1. Provide damage assessments of police buildings and equipment. 2. Support damage assessment teams as appropriate. 3. Provide security for damage assessment teams as requested.
Public Works	<ol style="list-style-type: none"> 1. Support City damage assessment. 2. Assist with infrastructure damage assessment of horizontal construction (i.e., roads, bridges, storm sewers, weirs, etc.). 3. Conduct infrastructure damage assessment of utility “life lines” (water,

	<p>power, telecommunications, sewer, waste services) owned by each utility.</p> <ol style="list-style-type: none"> 4. Provide information related to safety, inspections, damages and repairs to roads, bridges and the storm water drainage systems. 5. Request and coordinate structural engineers to assist in the evaluation of building safety, especially during search and rescue (SAR) operations. 6. Provide damage assessments of Public Works facilities, buildings and equipment.
Utilities: Electric, Gas, Water, Communications	<ol style="list-style-type: none"> 1. Conduct infrastructure damage assessment of utility “life lines” (water, power, telecommunications, sewer, waste services) owned by each utility.
ATTACHMENTS	<ol style="list-style-type: none"> 1. Damage Assessment Phases & Concept Of Operations Flowchart. 2. Damage Assessment And Recovery Assessment Areas. 3. Waukesha Damage Assessment SOP. 4. Local Government Cumulative Initial Damage Assessment Report.
REFERENCES	None.

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Attachment 1
DAMAGE ASSESSMENT

DAMAGE ASSESSMENT PHASES &
CONCEPT OF OPERATIONS FLOWCHART



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Attachment 2
DAMAGE ASSESSMENT AND RECOVERY ASSESSMENT AREAS

AREA	GROUP ASSIGNMENT
Private Residences	American Red Cross, Realtors, Human Services, Building Inspectors
Small Businesses, Industry and Private Utilities	Utilities - Building Inspectors
Agriculture	USDA Local FSA
Debris Removal	County Highway Dept., Municipal Public Works, State Dept. of Transportation, Dept. of Natural Resources
Protective Measures	Each Emergency Response Agency
Public Road System	Public Works and Engineering, County Highway Dept.
Public Water Control Facilities	Public Works Dept., DNR, DOT
Public Buildings and Equipment	Each Department, County Clerk, City Clerk, Building Inspectors
Public Utilities	Public Utilities, DOT
Facilities under Construction	Building Inspectors
Private Non-profit Facility	Private Non-profit Facility Manager
Recreation	County and City Parks and Land Use Departments, County and City Clerks
Economic Impact	Job Service, Human Services, American Red Cross, USDA Local FSA
Public Health	Waukesha County Public Health Department, State Health Office, Dept. of Natural Resources

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Attachment 3

WAUKESHA CITY DAMAGE ASSESSMENT SOP

A. OVERVIEW OF DAMAGE ASSESSMENT PROGRAM.

1. The City Emergency Management organizes a City-wide damage assessment team. The team members are trained on a routine basis and are prepared for activation 24 hours a day, 7 days a week subsequent to a disaster occurrence.
2. Each team member is pre-assigned to cover a specific geographical area (e.g., a given municipality or township) or a specific type of damage (e.g., City-wide damage to roads or forests). In addition, each team member knows what information is required to be reported (i.e., is familiar with the UDSR, the State's Standard Damage Assessment Report form), the timeframes for reporting, who to report to (e.g., the City Emergency Management at the EOC if activated), and by what means (i.e., via phone, electronic mail, 2-way radio, in person, etc.).
3. During a disaster, City and local response agencies will, on an ongoing basis, report on the extent of their involvement, estimate damages, and gather information regarding the disaster's impact on the public and private sectors. Such information is used by City decision-makers to direct the response and recovery effort. The City Emergency Management coordinates receiving and disseminating this information as appropriate. The City EOC may be activated or a field command post set up to facilitate this process. The City Director of Emergency Management will notify WEM, through the Area Director, when such a disaster occurs.
4. When there is the potential need for state and/or federal assistance to supplement City and local efforts or when requested by the WEM Area Director, the City is required to submit a 24-hour "flash damage report" to WEM via the TIME Teletype. The Uniform Disaster Situation Report (UDSR) is used for this purpose. (See Appendix C, "State of Wisconsin Guidelines for Assessing and Documenting Disaster Damage" which explains the reporting requirement and provides instructions for completing the form.) At a minimum, the 24-hour report should include the following:
 - a. Time, date, location, and type of disaster.
 - b. Time and date of the UDSR submission, as well as name of person submitting the report.
 - c. Number of people injured or deceased.
 - d. Number of persons homeless and number evacuated and in shelters.
 - e. Damage estimates for the public and private sectors.
 - f. An estimate of the amount of damage covered by insurance.
5. To obtain the information required on the UDSR, the City Emergency Management will activate the pre-designated City damage assessment team. The team will operate per instructions provided by the City Emergency Management. The City Emergency Management will coordinate the team's efforts and compile the information gathered by the team into an overall report for the

City and submit it within 24 hours to WEM, also providing a copy to the WEM Area Director.

6. As the disaster progresses and emergency response efforts are curtailed, the City will continue to assess the impact of the disaster through information received from response agencies and from the City damage assessment team. This information will allow decision-makers to prioritize recovery efforts and to determine the need for supplemental state or federal assistance. The City Emergency Management will be responsible for transmitting updated information to WEM so that WEM can revise the original 24-hour UDSR submission.
7. The City Emergency Management, on behalf of the Mayor, will consult with the WEM Area Director on the need for state and/or federal assistance. A decision will be made jointly by WEM and the City as to whether or not and what types of federal assistance will be requested. "The State of Wisconsin City Emergency Management Director's Guide to Key Federal and State Disaster Assistance Programs" (Appendix D) describes the programs available and the City's role in requesting those programs.
8. When a decision is made to request Presidential Disaster Assistance, the City is required to participate in the Preliminary Damage Assessment (PDA) process. The PDA is the first step in requesting such assistance. The process and its purpose are described in "The State of Wisconsin Guidelines for Assessing and Documenting Disaster Damage." The City Emergency Management is responsible for assigning a knowledgeable City/local representative to each of the PDA teams.

B. RESPONSIBILITIES.

1. The City Emergency Management is responsible for doing the following:
 - a. Organizes City-wide damage assessment team. Ensures that each municipality is represented and that City/local agencies/departments are aware of their responsibilities. Also ensures that all other potential sources of expertise are tapped to obtain necessary and required information. Maintains current listing of team member names and 24-hour phone numbers.
 - b. Trains damage assessment team members. Ensures that they understand the following:
 - (1) The purpose of the team and its damage assessment function. Also, the conditions under which it would be activated and how it would operate.
 - (2) Their role as team members, including how they will be apprised of the team's activation, what information would be expected of them, including geographic or assessment area of responsibility, and how and when it would be transmitted to the City Emergency Management.
 - (3) The state's requirements with regard to submitting the Uniform Disaster Situation Report (UDSR), and participating in the Preliminary Damage Assessment (PDA) process.

- c. In a disaster situation, determines if the team should be activated and which members. Consults with the Mayor and the WEM Area Director and activates the team, as appropriate.
 - d. Upon activation, briefs the team on details of the disaster and on the specific timeframe for submitting information to the City Emergency Management. Reviews with the team damage assessment procedures and reporting requirements.
 - e. Receives and compiles information from the team members and uses it to complete a Uniform Disaster Situation Report. Submits the report as required to the Division of Emergency Management via FAX or TIME Teletype within 24 hours of the occurrence. Submits updated reports, as necessary, to WEM.
 - f. Provides damage assessment information to the Mayor and other decision makers on an ongoing basis. Obtains specific or additional damage assessment information at their request.
 - g. Maintains records of all damage reports and disaster-related expenditures.
 - h. Ensures that all affected municipalities and government agencies are maintaining separate and accurate records of disaster-related expenditures.
 - i. If required, appoints and briefs City representatives on Preliminary Damage Assessment (PDA) teams.
 - j. If required, coordinates with WEM and the Federal Emergency Management Agency (FEMA) in conducting the PDA. If requested, locates facility to be used as headquarters for PDA teams and coordinators.
 - k. Upon request, provides appropriate information and documentation to WEM in support of requests for federal disaster assistance, e.g., Small Business Administration (SBA) Disaster Loan Program, Farmers Home Administration (FmHA) Emergency Loan Program, and Presidential Emergency or Major Disaster Declarations.
2. City-wide Damage Assessment Team Members are responsible for doing the following:
- a. Attend training sessions and briefings conducted by the City Emergency Management to develop an understanding of the following:
 - (1) The purpose of the damage assessment team and its damage assessment function. Also, the conditions under which it would be activated and how it would operate.
 - (2) Their role as team members, how they would be activated, what area they would be responsible for assessing, what information they would be expected to provide, and how and when they would be expected to transmit the information to the City Emergency

Management.

(3) The City's reporting responsibilities with regard to the Uniform Disaster Situation Report (UDSR) and its role in the Preliminary Damage Assessment (PDA) process.

- b. Determine, prior to a disaster occurrence, how they will obtain the damage information they are responsible for submitting to the City Emergency Management.
- c. Upon activation of the team, obtain information on or attend a briefing conducted by the City Emergency Management to review damage assessment procedures and reporting requirements and to be apprised of specific timeframes for submitting damage assessments.
- d. Perform damage assessment and submit assessment information to the City Emergency Management within the required timeframe. Submit updated information, or other requested information, to the City Emergency Management. Maintain record of all submitted information.
- e. As appropriate (e.g., if representing a local unit of government or emergency response agency), maintain separate and accurate records of disaster-related expenditures.
- f. If requested by the City Emergency Management, participate, as instructed, in the Preliminary Damage Assessment (PDA) process as a City/local representative.
- g. Upon request by the City Emergency Management, obtain and submit additional information to be used as documentation in support of requests for federal disaster assistance.

C. POST-INCIDENT.

1. The City is required to submit a complete and final Uniform Disaster Situation Report (UDSR) to the Division of Emergency Management. In its final form, it will serve as both a damage assessment report and a record-keeping document which describes the full extent of the disaster's impact on the public and private sectors and which summarizes the involvement of local/City, private, and NGOs in the response effort. This report should be mailed by the City Emergency Management to WEM Madison, with a copy to the Area Director, within two to three weeks of the disaster occurrence.
2. City Emergency Management.
 - a. As required, assists in the administration and implementation of Presidential Emergency and Major Disaster Declarations. In particular, acts as Designated Agent or Single Point of Contact for all public assistance project applications in the City. Works with applicants in preparing for federal-state engineers. In coordination with applicants, reviews findings of engineers on completed Damage Survey Reports (DSR).

- b. In a Presidential Disaster Declaration, works with the State Hazard Mitigation Officer (SHMO) in identifying and recommending hazard mitigation projects. Assists in the development of the federally required 180-day hazard mitigation plan. If projects are funded, coordinates with SHMO to ensure they are completed as approved by FEMA.
 - c. Prepares and submits a final UDSR to WEM (copy to Area Director), summarizing total extent of disaster-related damages in the public and private sectors and the amount of City/local disaster-related expenditures to date.
 - d. Debriefs damage assessment team and critiques damage assessment operations. Makes appropriate changes in Damage Assessment Annex to improve future operations.
3. City-wide Damage Assessment Team Members.
- a. As appropriate (e.g., if representing an applicant for public assistance), cooperate with the City Emergency Management in complying with FEMA public assistance grant requirements.
 - b. Attend damage assessment team debriefing conducted by City Emergency Management. Critique damage assessment operation and make recommendation for improvement.

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**Attachment 4
LOCAL GOVERNMENT CUMULATIVE INITIAL DAMAGE ASSESSMENT REPORT**

<small>FD-503 (Rev. 10/01)</small> <small>FD-503a (Rev. 10/01)</small> <small>FD-503a (Rev. 10/01)</small>		<small>TELEPHONE (400) 233-3333</small> <small>(800) 442-6888</small> <small>800 442-2424 (TDD)</small>		WEM ONLY		
DEPARTMENT OF MILITARY AFFAIRS WISCONSIN EMERGENCY MANAGEMENT				DATE & TIME REPORT RECEIVED		
UNIFORM DISASTER SITUATION REPORT				RECEIVED BY		
1 NAME OF PERSON SUBMITTING REPORT		ADDRESS, CITY, STATE, ZIP		PHONE NO.		
2 DATE & TIME OF INCIDENT		3 TYPE OF INCIDENT / EMERGENCY		4 DATE REPORT SUBMITTED TO WEM		
5 LOCATION OF INCIDENT:		WEM REGION		COUNTY		
CITY		VILLAGE		TOWNSHIP		
SECTION		OTHER LOCATION DETAILS (ATTACH A MAP SHOWING LOCATIONS)				
6 ESTIMATED NO. OF CASUALTIES:		DEATHS	INJURED	HOMELESS	EVACUATED	
7 PRIVATE SECTOR DAMAGE ESTIMATES:						
RESIDENTIAL	ESTIMATED NO. OF HOMES				ESTIMATED DOLLAR AMOUNT	ESTIMATED PERCENT COVERED BY INSURANCE
	AFFECTED	MINOR	MAJOR	DESTROYED		
BUSINESS	ESTIMATED NO. OF BUSINESSES				ESTIMATED DOLLAR AMOUNT	ESTIMATED PERCENT COVERED BY INSURANCE
	AFFECTED	MINOR	MAJOR	DESTROYED		
AGRICULTURAL	ESTIMATED NO. OF FARM BUILDINGS				ESTIMATED DOLLAR AMOUNT	ESTIMATED PERCENT COVERED BY INSURANCE
	AFFECTED	MINOR	MAJOR	DESTROYED		
AGRICULTURAL (Continued)	LIVESTOCK LOST			CROPS AFFECTED		
	NO	ESTIMATED DOLLAR AMOUNT		NO. OF ACRES	ESTIMATED DOLLAR AMOUNT	
8 TOTAL ESTIMATED PRIVATE SECTOR DAMAGE					\$0	
9 PUBLIC SECTOR DAMAGE ESTIMATES:						
A) DEBRIS CLEARANCE		B) PROTECTIVE MEASURES		C) ROAD SYSTEMS		
D) WATER CONTROL FACILITIES		E) PUBLIC BUILDINGS & RELATED EQUIPMENT		F) PUBLIC UTILITY SYSTEMS		
G) OTHER (NOT IN PRECEDING CATEGORIES)						
10 TOTAL ESTIMATED PUBLIC SECTOR DAMAGE					\$0	
11 DESCRIBE LOCAL ACTIONS TAKEN OR TO BE TAKEN, INCLUDE NAMES OF AGENCIES AND PUBLIC OFFICIALS INVOLVED IN THE RESPONSE EFFORTS.						
12 DESCRIBE OUTSIDE ASSISTANCE NEEDED OR BEING REQUESTED.						
13 ADDITIONAL COMMENTS (INCLUDING ECONOMIC OR OTHER IMPACTS ON AFFECTED COMMUNITIES):						
DMA Form 1111 (6/99)					Total Event Damage: \$0	

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Emergency Support Function (ESF) #22

Public Protection (Warning, Evacuation, Shelter)



Preface

1. Alert and Warning: ESF is based on incoming notification of an occurring or imminent emergency situation, provide relevant populations with timely alert and warning, including information on protective actions such as shelter in place or evacuation, as well as where additional information can be obtained.

2. Evacuation: ESF is based on an emergency and/or incident that requires all or part of the City population to be re-located away from the threat. The magnitude and location of the event will dictate the establishment of evacuation routes.

3. Shelter: ESF is based on information received from existing and evolving evacuation operations and encompasses general and access and functional needs populations. Sheltering can occur in-place and/or in designated, equipped shelters to support displaced populations or until incident(s) are mitigated and recovery operations can be implemented. The sheltering function is designed to meet day-day needs of the displaced population and staffed to register and track all evacuees.

Primary Agency

Emergency Management

Emergency Operations Center ESF #22 – Public Protection (Warning, Evacuation, Shelter)

City of Waukesha Emergency Operations Center
<p><i>Primary Agency</i></p> <ul style="list-style-type: none"> • EMERGENCY MANAGEMENT <p><i>Support Agencies</i></p> <ul style="list-style-type: none"> • American Red Cross • ARES/RACES • Attorney • Citizens & Organizations Active In Disaster (COAD) / VOADs & Non Governmental Organizations (NGOs) • City of Waukesha Communications Center (CWCC) • City Public Information Officer (PIO) • Commercial and Private Sector Transportation Companies • Commercial Print Media • Commercial Radio & Television Stations • Corporation Counsel • County Department of Health & Human Services (DHHS) • Departments, All City • Fire Department • Mayor • Police Department • Public Works • Utilities: Electric, Gas, Water, Communications

Waukesha County Emergency Operations Center
<p><i>Primary Agency</i></p> <ul style="list-style-type: none"> • Emergency Management • Waukesha County Sheriff <p><i>Support Agencies</i></p> <ul style="list-style-type: none"> • 911 Communications Center • American Red Cross • ARES/RACES • Chief Elected Officials • Citizens & Organizations Active In Disaster (COAD) / VOADs & Non Governmental Organizations (NGOs) • Commercial and Private Sector Transportation Companies • Commercial Print Media • Commercial Radio & Television Stations • Corporation Counsel • County Executive • County Public Information Officer (PIO) • Department of Health & Human Services (DHHS) • Departments, All County • Fire Departments • Law Enforcement Agencies • Public Works • Utilities

State of Wisconsin
<p>NOTE:</p> <p>State support to this ESF may be available in coordination with the State Emergency Operations Center (EOC).</p>

Federal Mass Evacuation (NRF Annex)	
<p><i>Coordinating Agency</i></p> <ul style="list-style-type: none"> • Department of Homeland Security/Federal Emergency Management Agency <p><i>Cooperating Agencies</i></p> <ul style="list-style-type: none"> • Department of Agriculture • Department of Commerce • Department of Defense • Department of Energy • Department of Health and Human Services • Department of Homeland Security • Department of Justice • Department of Transportation • Department of Veterans Affairs • General Services Administration • American Red Cross • National Voluntary Organizations Active in Disaster • Corporation for National and Community Service 	<p><i>Likely Agency Activities</i></p> <p>Evacuation (NRF Mass Evacuation Annex)</p> <ul style="list-style-type: none"> • Establish criteria under which federal support to mass evacuations is provided. • Provide a concept of operations for federal-level mass evacuation support. • Identify the agencies and organizations involved in a federally supported mass evacuation. • Define the roles and responsibilities of federal entities in planning, preparing for, and conducting mass evacuations in support of state, tribal, and local authorities. • Identify guidelines to improve coordination among federal, state, tribal, and local authorities when federal evacuation support is required. • Assistance with implementing evacuation and sheltering plans that include provisions for special needs populations and household pets. <p>Warning</p> <ul style="list-style-type: none"> • Assistance with warning the public and providing accessible emergency public information. <p>Shelter</p> <ul style="list-style-type: none"> • Assistance with sheltering evacuees in pre-identified, physically accessible shelters and providing food, water, and other necessities to meet the needs of all people, including persons with disabilities and other special needs.

Emergency Support Function (ESF) #22

Public Protection (Warning, Evacuation, Shelter)

A. PURPOSE.

1. Alert and Warning: To provide rapid alert and warnings to the public and key the City of Waukesha and other officials of an impending or occurring natural emergency, technological emergency, hostile action, or impending conditions that could be hostile or unfriendly to public welfare or safety.
2. Evacuation: To provide for the evacuation of part or all of the population from any threatened or stricken disaster area within the City of Waukesha to locations providing safety and shelter and to provide guidance for in-place sheltering when evacuation is not feasible.
3. Shelter: Identify shelters and mass care facilities.

B. POLICIES.

1. Alert and Warning:
 - a. The City of Waukesha utilizes the 24-hour emergency City of Waukesha Communications Center and other existing systems, such as outdoor warning sirens, Police and Fire mobile units, telephone, City radio frequencies, fax, media, amateur radio and access TV channel, mass notification system (AlertSense) for the dissemination of warning information.
 - b. Citizens and government employees have the responsibility to monitor for severe weather alerts via television, radio, email, text alerts, and weather alert radios.
 - c. The criteria for issuing an alert and warning are:
 - (1) Public Safety: dissemination of information which will aid in reducing loss of life or substantial loss of property.
 - (2) Official Information: the source of information is a local, state or federal government agency that directly supports federal responsibilities concerning the protection of life and property.
 - (3) Time-Critical: an event that requires immediate public knowledge to avoid adverse impact.
 - d. Incident commanders may authorize the use of public address systems on vehicles, mega-

phones, face-to-face communications, and pre-scripted messages for time-critical notifications.

- e. The Emergency Alert System (EAS) is used to supplement warnings to citizens utilizing participating radio or television stations.
 - f. Warning to the affected populace will be made by any expeditious methods available at the time to include, but not limited to, sirens, telephone, fax, radio, EAS, amateur radio, media, and police and fire mobile units and the mass notification system (AlertSense).
 - g. No guarantee of a perfect system is implied by this plan. As assets and personnel may be overwhelmed, the City of Waukesha will endeavor to make every reasonable effort to respond to an emergency or disaster based on the situation, information and resources available at the time.
2. The decision to evacuate or shelter-in-place (S-I-P) can be complicated with each option presenting substantial benefits and risks. The IC must evaluate those risks and benefits to maximize public safety while minimizing potential loss of life. ICS must be used during evacuation or shelter operations.
- a. Evacuation:
 - (1) Citizens are advised to follow evacuation orders. Those who do not wish to comply are encouraged to provide “next-of-kin” information.
 - (2) Consideration will be given to access and functional needs populations during the evacuation process.
 - b. Shelter:
 - “Shelter-in-Place” is the preferred option whenever possible.

PRIMARY DEPARTMENT RESPONSIBILITIES/TASKS BY PHASE	
EMERGENCY MANAGEMENT	
Pre-Emergency	Work with the City Emergency Management to: <ol style="list-style-type: none"> 1. Maintain this Emergency Support Function (ESF). 2. Participate in drills, exercises. 3. Develop emergency action checklists.

PRIMARY DEPARTMENT RESPONSIBILITIES/TASKS BY PHASE	
EMERGENCY MANAGEMENT	
	<p><u>Alert and Warning:</u></p> <ol style="list-style-type: none"> 1. Maintain a 24-hour primary warning point for the receipt of notifications. 2. Develop and maintain a system to disseminate emergency alerts and warnings to the public. 3. Develop and maintain a system to notify key officials and agencies in the event of an emergency. 4. Facilitate development and maintenance of procedures and SOP's for warning access and functional needs populations and locations, such as schools, hospitals, nursing homes, major industries, institutions, and places of public assembly. <p><u>Evacuation:</u></p> <ol style="list-style-type: none"> 1. Identify evacuation routes within City of Waukesha. 2. Conduct public education about evacuation procedures. 3. Develop and maintain procedures and SOP's for implementing evacuation operations, including evacuation routing. <p><u>Shelter:</u></p> <ol style="list-style-type: none"> 1. Identify locations/capacities of shelters in conjunction with ARC and HHS. 2. Analyze mass care resource requirements for equipping shelters. 3. Develop agreements with mass care providers as necessary. 4. Develop and maintain procedures and SOP's for implementing sheltering operations. 5. Develop procedures and SOP's for providing notification to sheltered populations regarding re-entry/relocation issues. <p><u>Re-entry:</u></p> <ol style="list-style-type: none"> 1. Implement procedures and SOP's for providing notification to sheltered populations regarding re-entry/re-location issues.
Emergency	<p><u>Alert and Warning:</u></p> <ol style="list-style-type: none"> 1. Coordinate with Chief Elected Officials and Public Information Officers to disseminate alerts and warnings, as appropriate (this may be necessary prior to EOC activation). 2. Incident commanders may authorize the use of public address systems on vehicles, bull horns, face-to-face communications, and pre-scripted messages for time-critical notifications.

PRIMARY DEPARTMENT RESPONSIBILITIES/TASKS BY PHASE

EMERGENCY MANAGEMENT

- 3. Notify departments and agencies to activate agency response efforts, as necessary to ensure 24-hour capability.
- 4. Alert employees assigned to emergency duties.
- 5. Coordinate alert and warning notification with other City of Waukesha agencies and adjoining jurisdictions.
- 6. Utilize all means available to effectively disseminate notification and warnings.
- 7. Monitor all alert and warning systems to evaluate functionality.

Evacuation:

- 1. Coordinate implementation of locally ordered evacuations. Use developed SOP's for response and:
- 2. Initiate evacuation orders when necessary.
 - a. Identify areas potentially in need of evacuation (i.e. flood plains, areas near hazardous materials, etc.).
 - b. Identify evacuation routes and provide signage.
 - c. Identify required transportation resources.
 - d. Establish traffic and perimeter control as requested.
 - e. Ensure public information activities.
 - f. Ensure security for evacuated areas.
 - g. Designate reception areas if necessary.
 - h. Determine transport needs for access and functional needs populations.
 - i. Develop and disseminate evacuation instructions.

Shelter:

- 1. Determine if population should be sheltered in-place (ESF #10: Hazardous Material Incidents).
- 2. Identify and publicize shelter locations; Coordinate with ESF #15 (Public Information) to ensure shelters are staffed and equipped with vital resources.
- 3. Shelter In-Place (ESF #10: Hazardous Material Incidents).
 - a. Safe and quick evacuations may not be possible due to time, weather, and other factors. An option to evacuation is "shelter in place," e.g. notifying occupants of buildings, facilities, homes, to seek protection indoors and stay inside until notified that it is safe to exit.
 - b. When people cannot evacuate before a hazardous material plume arrives, public officials must advise them to stay indoors and reduce the ventilation from outside air as much as possible.

PRIMARY DEPARTMENT RESPONSIBILITIES/TASKS BY PHASE	
EMERGENCY MANAGEMENT	
	<p>c. For in-place sheltering to be effective, the decision-making authority must be clearly defined, warning to the public must be timely, and the sheltered population must know how to reduce shelter ventilation rates.</p>
<p>Emergency Operations Center (EOC)</p>	<ol style="list-style-type: none"> 1. Staff ESF #22 position in the EOC. 2. Maintain records of cost and expenditures to accomplish this ESF and forward them to the EOC Finance/ Administration Section Chief. <p><u>Alert and Warning:</u></p> <ol style="list-style-type: none"> 1. Disseminate emergency warning information received from county, state and federal agencies. 2. Disseminate warnings initiated at local government level. 3. Warning dissemination methods can include: <ol style="list-style-type: none"> a. Outdoor Warning sirens. b. Telephones and pagers. c. Mobile public address (PA) systems. d. Mobile sirens. e. "Runners" e.g. door to door notifications. f. Use of media: local television, radio and newspaper. g. Emergency Alert System (EAS). h. City and county communication systems. i. Law Enforcement Agencies Transaction of Information for the Management of Enforcement (TIME) System Teletype. j. National Warning System. k. Mass notification systems. (AlertSense). l. 2-1-1 First Call For Help – Mental Health Association 4. Coordinate manpower for door-to-door warning if feasible. <p><u>Evacuation:</u></p> <ol style="list-style-type: none"> 1. Serve as the Waukesha City point of contact for City, county and state ordered evacuation efforts. 2. Initiate evacuation orders when necessary. 3. Coordinate the implementation of locally ordered evacuations, actions include: <ol style="list-style-type: none"> a. Identify areas potentially in need of evacuation (i.e. flood plains, areas near hazardous materials, etc.). b. Identify required transportation resources. c. Establish traffic and perimeter control as requested.

PRIMARY DEPARTMENT RESPONSIBILITIES/TASKS BY PHASE	
EMERGENCY MANAGEMENT	
	<ul style="list-style-type: none"> d. Ensure public information activities. e. Ensure security for evacuated areas. f. Designate reception areas if necessary. <ul style="list-style-type: none"> 4. Plan for recovery to include: <ul style="list-style-type: none"> a. Initiate return, when possible. b. Control traffic. c. Conduct public information activities. d. Establish Disaster Recovery Center sites, if appropriate. 5. In coordination with the Fire and Police Departments, develop evacuation plans for incidents at hazardous materials sites, as well as other specialized facilities/events. (See Attachment “Evacuation Planning Factors.”) 6. Coordinate evacuation operations with Law Enforcement Agencies, Public Works, and Mass Care. 7. Monitor evacuation process with field operations <p><u>Shelter:</u></p> <ul style="list-style-type: none"> 1. Monitor sheltering operations. 2. Coordinate with appropriate agencies. <p><u>Plan For Re-Entry Operations. Plans for recovery to include:</u></p> <ul style="list-style-type: none"> 1. Certify evacuated area(s) safe for re-entry. 2. Notices rescinding evacuation orders 3. Instructions for re-entry for distribution. 4. Process for re-entry. 5. Traffic control 6. Public information activities.
Recovery Actions	<p><u>Shelter:</u></p> <ul style="list-style-type: none"> 1. Implement shelter de-mobilizing plans. <p><u>Re-Entry:</u></p> <ul style="list-style-type: none"> 1. Develop and disseminate instructions for re-entry. 2. Certify the evacuated area safe for re-entry. 3. Coordinate re-entry-return with Public Works, Law Enforcement Agencies, and all other appropriate agencies. 4. Initiate return, where possible. 5. Conduct public information activities. 6. Assist other agencies with recovery operations, as appropriate.

SUPPORT DEPARTMENTS RESPONSIBILITIES/TASKS	
<i>County, State, & Federal</i>	<i>See Box On Tab Page This Section.</i>
American Red Cross	<ol style="list-style-type: none"> 1. Publish any shelter, reception site, or similar location the American Red Cross has established in conjunction with other published announcements. 2. Coordinate evacuation and shelter planning with respective agencies. 3. Plan for populations with access and functional needs with the respective institution administrators to determine specific transportation and shelter needs. 4. Designate and maintain location of updated shelter and congregate shelter lists. 5. Assist with emergency public information dissemination. 6. Establish shelter agreements with the school districts and private businesses within the City. 7. Coordinate and provide mass care, congregate care, food coupons and commodities, monetary grants, and crisis counseling. 8. Provide health care services to designated rest areas during evacuation. 9. Provide health care and emergency medical services to emergency workers. 10. Open and close public shelters.
ARES/RACES	<ol style="list-style-type: none"> 1. Assist with warning and emergency information dissemination. 2. Establish radio communications at shelters, EOC, and other key locations as needed. 3. Assist ARC with communications as needed.
Attorney	<ol style="list-style-type: none"> 1. Develop for review evacuation orders to be used in conjunction with emergency declarations.
Citizens & Organizations Active In Disaster (COAD) / VOADs & Non Governmental Organizations (NGOs)	<ol style="list-style-type: none"> 1. Assist with information dissemination. 2. Coordinate notification to NGO partner entities. 3. Coordinate resources with/from other NGOs activities. 4. Coordinate evacuation and shelter planning with respective agencies. Plan for functional needs with the respective institution administrators to determine specific transportation and shelter needs. Develop and maintain list of functional needs population. 5. Designate and maintain location of updated shelter and congregate

	<p>shelter lists.</p> <ol style="list-style-type: none"> 6. Establish shelter agreements with the school districts and private businesses within the City. 7. Coordinate and provide mass care, congregate care, food coupons and commodities, monetary grants, and crisis counseling. See ESF #6: Mass Care. 8. Coordinate other NGOs activities. 9. Provide health care services to designated rest areas during evacuation. 10. Provide health care and emergency medical services to emergency workers. 11. Open and close public shelters.
<p>City of Waukesha Communications Center (CWCC)</p>	<ol style="list-style-type: none"> 1. Notify departments and agencies to activate agency response efforts, as necessary to ensure 24-hour capability. 2. Coordinate alert and warning notification with other Waukesha City agencies and adjoining jurisdictions. 3. Utilize all means available to effectively disseminate warning and notifications.
<p>City Public Information Officer (PIO)</p>	<ol style="list-style-type: none"> 1. Develop alert and warning releases to be disseminated to the media. 2. Develop pre-scripted alert and warning releases to be disseminated to the media. 3. Disseminate emergency information immediately, advising the public of what evacuation and/or shelter actions to take. 4. Develop and disseminate information on re-entry issues. 5. Ensure that warning information is disseminated to the media on a timely basis. 6. Responsible for assimilating, coordinating and disseminating all public information on behalf of the City (see ESF #15). 7. Staff EOC, if activated, and continue dissemination of warning information, if needed. 8. Develop evacuation and shelter information releases to be disseminated to the media.
<p>Commercial and Private Sector Transportation Companies</p>	<ol style="list-style-type: none"> 1. Provide vehicles and drivers for transportation.
<p>Commercial Print Media</p>	<ol style="list-style-type: none"> 1. Assist with information dissemination.

<p>Commercial Radio & Television Stations</p>	<ol style="list-style-type: none"> 1. Disseminate warning messages provided by authorized sources to the general public as rapidly as possible in the event of an impending or actual disaster. 2. Activate the Emergency Alert System (EAS) as directed by Waukesha City Emergency Management (Broadcast Media).
<p>County Department of Health & Human Services (DHHS)</p>	<ol style="list-style-type: none"> 1. Provide health warnings, especially biological incidents. 2. Provide communicable disease surveillance. 3. Provide public health information. 4. Disseminate messages via mass notification methods when warranted. 5. Monitor public health related conditions in shelters.
<p>Departments, All City</p>	<ol style="list-style-type: none"> 1. Assist in evacuation of persons in danger to safe areas or shelter. 2. Assist in informing the public. 3. Identify access and functional needs persons needing evacuation assistance. 4. Provide siren-equipped and/or public address mobile units (if available). 5. Provide personnel for door-to-door warning. 6. Assist with evacuation/notification, when necessary.
<p>Fire Department</p>	<ol style="list-style-type: none"> 1. Coordinate with Emergency Management and Law Enforcement Agencies to establish and sign evacuation routes, traffic control points, blockages, etc. 2. Assist with the identification of evacuation routes. 3. Provide siren-equipped and/or public address mobile units. 4. Assist with evacuation/notification, when necessary. 5. Direct on-scene evacuations as a result of fire, hazardous materials spill, transportation accidents, etc., as necessary, whenever there is immediate threat to life and safety. 6. Contact City officials. 7. Order evacuation whenever necessary to protect lives and property. 8. Disseminate text messages when directed.
<p>Mayor</p>	<ol style="list-style-type: none"> 1. Issue local emergency declarations. 2. Support county, state, federal emergency declarations as applicable. 3. Initiate evacuation/curfews as requested. 4. Make additional declarations as warranted. 5. Issue re-entry orders after consultation with the appropriate response agencies.

<p>Police Department</p>	<ol style="list-style-type: none"> 1. Contact City officials. 2. Assist in the identification of evacuation routes. 3. Order evacuations when necessary to protect lives and property and maintain law and order. 4. Ensure emergency orders are implemented. 5. Initiate, coordinate and monitor evacuation activities. <ol style="list-style-type: none"> a. Designate primary and alternate evacuation routes based on characteristics of known hazardous event and/or upon the parameters of predictable hazards. b. Establish staging areas and rest areas. c. Coordinate with Public Works to identify potential problems along evacuation routes and to ensure safety of evacuation routes following an event. 6. Assist in warning the public. <ol style="list-style-type: none"> a. Provide staff for door-to-door warning. b. Activate outdoor warning sirens. c. Move through the affected area with sirens and public address systems if necessary. 7. Provide transportation for emergency workers to and from risk area. 8. Coordinate with health officials the transportation of elderly, homebound, handicapped/disabled and mobility-impaired persons. 9. Provide security in rest areas, reception centers, and shelters. 10. Establish a perimeter and control area around the evacuated area. <ul style="list-style-type: none"> • Establish a Law Enforcement Agencies pass system. 11. Provide security in evacuated areas, as safety requirements allow. 12. Provide traffic and movement control. <ol style="list-style-type: none"> a. Maintain and coordinate two-way traffic on all evacuation routes to allow continued access for emergency vehicles. b. Designate traffic control points at the time based on anticipated traffic volume and identifiable problem areas. 13. Keep evacuation routes clear of stalled vehicles and equipment.
<p>Public Works</p>	<ol style="list-style-type: none"> 1. Provide traffic control signs and barricades, and operational control of traffic signals and flashers. 2. Coordinate with Emergency Management and Law Enforcement Agencies to establish and sign evacuation routes, traffic control points, blockages, etc. 3. Assist with the identification of evacuation routes. 4. Assist when possible to keep evacuation routes clear of stalled vehicles and equipment, and debris. 5. Establish staging areas and rest areas.

	<ol style="list-style-type: none">6. Inspect buildings and infrastructure of evacuated area and certify for re-entry operations.
Utilities: Electric, Gas, Water, Communications	<ol style="list-style-type: none">1. Monitor their own systems; advise Emergency Management of any outages.2. Clear power and gas lines.3. Inspect evacuated areas before re-entry.
ATTACHMENTS	<ol style="list-style-type: none">1. Notification and Warning SOP.2. Evacuation and Shelter SOP.3. Access and Functional Needs Populations4. Evacuation Planning Factors.5. Public Protection Decision Tree.6. Alert/Warning/Notification System.
REFERENCES	None.

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Attachment 1
NOTIFICATION AND WARNING SOP

A. NOTIFICATION.

1. The City of Waukesha may receive initial warning of a disaster or pending disaster from City Departments, the National Warning System, neighboring jurisdictions, the County EOC, the National Weather Service, the news media, or the general public.

B. WATCH, STANDBY PROCEDURES.

1. If a pending disaster has the potential of affecting the City of Waukesha. Departments will take the following actions:
 - a. Review this document.
 - b. Notify employees.
 - c. Review department emergency plans.
 - d. Insure that department vehicles and equipment are serviced and ready.
 - e. Inventory existing communication equipment. Be prepared to collect and redistribute radios, portable telephones, chargers, batteries, etc.
 - f. Obtain maps, drawings, and other emergency aids.
 - g. Continue to provide routine service to the public, but plan to change to emergency procedures upon warning notification.
2. Recall procedures vary by department, and each department has the responsibility to inform employees of proper recall procedures. Employees who are recalled are expected to secure their families and homes, and report promptly to their assigned positions.
3. Employees who are recalled should realize that the emergency may be several days or longer in duration. Each employee should report to his/her emergency assignment with personal items necessary for 72 hours (e.g. personal articles, toiletries, change of clothing, medications, special non-refrigerated dietary foods, blankets/sleeping bag, etc.)

C. WARNING.

1. City of Waukesha Communications Center (WCC) receives warnings regarding technological and natural hazards which may affect the City.
 - City outdoor warning sirens are activated, if needed.
2. City of Waukesha Communications Center notifies personnel by radio, pager, or telephone:

-
- a. Emergency Management who activates the Emergency Management alert list.
 - b. Fire Station alert activation.
 - c. "City Watch" notification to all City of Waukesha Radio users.
 - d. Activation of AlertSense notification system to specified groups.
3. WCC receives warnings regarding technological and natural hazards which may affect the City.
 - City outdoor warning sirens are activated, if needed.
 4. WCC notifies by pager or telephone:
 - a. Emergency Management who activates the Emergency Management alert list.
 - b. All City pager holders.
 - c. Local Law Enforcement Agencies and fire departments who activates local sirens and notifies the Chief Elected Officer of the municipality.
 5. The general public receives warning information by:
 - a. Activation of outdoor warning sirens.
 - b. Local broadcasts or printed media.
 - c. Door-to-door notification by emergency services personnel.
 - d. Mobile public address systems.
 - e. Weather alert radios.
 - f. Mass Notification System (AlertSense).
 6. Functional needs groups receive information by:
 - a. Door-to-door warnings for handicapped, visually and hearing impaired.
 - b. Foreign language media messages.
 - c. Closed-caption television messages.
 7. Upon notification of a warning (imminent or spontaneous event), each department will initiate internal notification actions to:
 - a. Alert employees assigned to emergency duties as appropriate to the situation:
 - Suspend or curtail normal business activities.
 - Recall essential off-duty employees.
 - Send non-critical employees home.
 - Secure and evacuate the department's facilities, if warranted.
 - b. If requested, augment the City 's effort to warn the public through use of vehicles equipped with public address systems, sirens, employees going door to door, etc.

Attachment 2
EVACUATION AND SHELTER SOP

A. EVACUATION DECISION.

1. Evacuation is normally ordered by the Mayor or the Executive Group of the affected political jurisdiction.
2. If immediate evacuation is critical to the continued health and safety of the population, the Incident Commander may order an evacuation (hazardous materials spills or fires).
3. The line of succession for evacuation recommendations is:
 - a. Executive Group/Mayor.
 - b. Police Department.
 - c. Fire Department.

B. DIRECTION AND CONTROL.

1. During a large scale evacuation and/or shelter situation, the Human Services Branch, under the direction of the Executive Group, coordinates and monitors shelter activities.
2. Evacuation and shelter information is accomplished through the use of the City warning and communication system.
3. If the Emergency Operating Center is activated, the EOC supports direction and control of the incident by the on-scene Incident Commander (IC).

C. EVACUATION ORDER.

1. Evacuation orders are initiated after on-site evaluation and recommendation by the appropriate authorities.
 - a. The affected population is not to be moved into a more dangerous situation than posed by the primary hazard.
 - b. The evacuation area is defined in terms clearly understandable by the general public.
 - c. On slow-moving events, pre-evacuation notice is given to affected residents as hazardous conditions warrant such action.
2. When ordering an evacuation, the following considerations should be addressed:
 - a. Weather and highway conditions.

- b. Evacuation routes, their capacities, and susceptibilities to hazards.
- c. The availability and readiness of shelters for evacuees.
- d. Modes of transportation for evacuees and for those unable to provide their own.
- e. Functional needs groups.
- f. Time required to complete evacuation vs. time to onset of disaster conditions.

D. EVACUATION ORDER DISSEMINATION.

- 1. Affected jurisdictions use appropriate the City of Waukesha warning modes to direct the population to evacuation and/or seek shelter.
- 2. Evacuation and/or shelter information is provided to the City of Waukesha Public Information Officer (PIO) for immediate dissemination.
 - a. The City of Waukesha PIO keeps local media sources updated on all evacuation and/or shelter information.
 - b. Local television and radio stations broadcast current evacuation and/or shelter information.
 - c. Law Enforcement Agencies and Fire and Rescue Services may go door-to-door to warn evacuees.

E. TRAFFIC CONTROL.

- 1. Law Enforcement Agencies maintain traffic control:
 - a. Traffic points, assembly areas, and reception centers are designated.
 - b. Rest areas are established along evacuation routes to provide the necessary aids. Evacuees are able to obtain fuel, water, medical aid, vehicle maintenance, and emergency information at designated rest areas.
 - c. Law Enforcement Agencies and the City of Waukesha Public Works Department coordinate assistance to those vehicles having mechanical problems or abandoned.

F. SHELTER OPERATIONS.

- 1. Shelter activities are coordinated by the Human Services Branch who:
 - a. Determines which shelters should be open.
 - b. Coordinates dissemination of shelter information to the PIO.
 - c. Coordinates reception and shelter activities with American Red Cross.
 - d. Assign trained managers and staff to all public reception centers and shelters prior to opening them.
- 2. The American Red Cross, Southeastern Wisconsin assists with mass care activities.

3. Sheltering operations are coordinated through the Shelter Officer.
 - a. Determines which shelters should be open.
 - b. Coordinates dissemination of shelter information to PIO.
 - c. Reception center personnel register and assign evacuees to shelters.
 - d. American Red Cross personnel coordinate shelter activities.
 - e. Local Law Enforcement Agencies officers and/or volunteers are assigned as security to congregate care facilities.
 - f. Responsible for crisis upgrade of shelters.

G. RE-ENTRY.

1. The re-entry decision and order are made by Incident Commander or Executive Group after the threat has passed and the evacuated area has been inspected by Fire and Rescue Services, Law Enforcement Agencies, Public Works, and local utilities for safety.
2. Re-entry of an evacuated area requires coordination and direction of evacuees from the area by Law Enforcement Agencies.
3. When ordering re-entry, the following considerations are addressed:
 - a. Insure that threat is over.
 - b. Insure homes have been inspected and are safe to return to.
 - c. If homes have been damaged, determine any long-term housing needs.
 - d. Determine number of persons in shelter who will need transportation to return to their homes.
 - e. Inform public of proper re-entry procedures and remaining hazards.
 - f. Coordinate traffic control and movement back to the area.
 - g. Issue proper clean-up instructions.
4. PIO should coordinate and disseminate public information through the local media on re-entry procedures.

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Attachment 3
ACCESS AND FUNCTIONAL NEEDS POPULATIONS

EVACUATION SHELTERING, RE-ENTRY

General Evacuation Issues

1. Issues that have greatest impact on those with access and functional needs include notification, evacuation, emergency transportation, access to medical care and medications, access to mobility devices or service animals while in transit or at shelters and access to information.
2. Access and functional needs populations must be identified, so neighbors, couriers, or the police can make personal contact with them to ensure they are aware of the alert conditions. These groups include, but not limited to those with; physical and/or mental impairments, the elderly, homeless individuals, non-English speaking individuals, etc.
3. Agency support for identifying access and functional needs populations include Waukesha County HHS, ADRC, Public Health, Community Based Organizations, state and federal agencies.
4. Access and functional needs populations have a greater vulnerability to disasters and consideration must be given high priority for evacuation and sheltering actions. This also includes institutional groups and other congregated populations.
5. Evacuation SOP's need to ensure all residents have access to public education and information materials in appropriate formats, tailored to access and functional population needs, both prior to and during the event.
6. Warning procedures should ensure that all residents, including the blind or those with low vision, and the hearing impaired receive information in an appropriate format. Often this will require several forms of alert and notification and may even include sign language interpreters on local media channels.
7. Some access and functional needs populations will not or cannot comply with mandatory evacuation orders, because of transportation constraints, mobility impairments, or for a variety of other reasons.

TRANSPORT

1. Transportation demands of access and functional needs populations can vary and requires careful planning and assessment of types of transport required, since type of transport provided can expedite or complicate the process. In addition, collaboration between providing agencies is critical, since response vehicles may have to be acquired from a variety of public and private agencies

2. First responders should be trained to recognize cognitive impairments by routinely screening for signs of confusion among evacuees and other signs.

SHELTERING

1. Shelter staff should be trained to work with people with disabilities, including those with guide or service animals.
2. SOP's for sheltering and transport should include, but not be limited to; accommodations for walkers, wheelchairs, crutches, people with scooters, and bedridden populations.
3. Access and functional needs shelter may have to be identified and utilized for large-scale evacuation
4. Shelter security plans should include procedures for addressing loss of Law Enforcement Agencies during and following hazardous events.
5. Coordinating efforts with social service agencies to provide intervention counselors at shelters will help reduce stress on evacuees, especially those with medical needs who may be without familiar services.
6. Individuals with access and functional needs and associated care takers may choose to or have to shelter-in-place during emergencies, because of the potential trauma associated with acquiring needed resources at the shelter.
7. Issues may arise if the person is unable to effectively react to hazardous conditions.

RE-ENTRY

1. Access and functional needs populations may require additional follow-up counseling measures in schools or other institutions, due to trauma from evacuation and sheltering issues.

Attachment 4
EVACUATION PLANNING FACTORS

A. CITY WIDE EVACUATIONS.

Should it be necessary to evacuate the City of Waukesha for City-wide events (i.e. hazardous materials accident, weapons of mass destruction event), the City of Waukesha EOC will coordinate its efforts with other local jurisdiction EOCs.

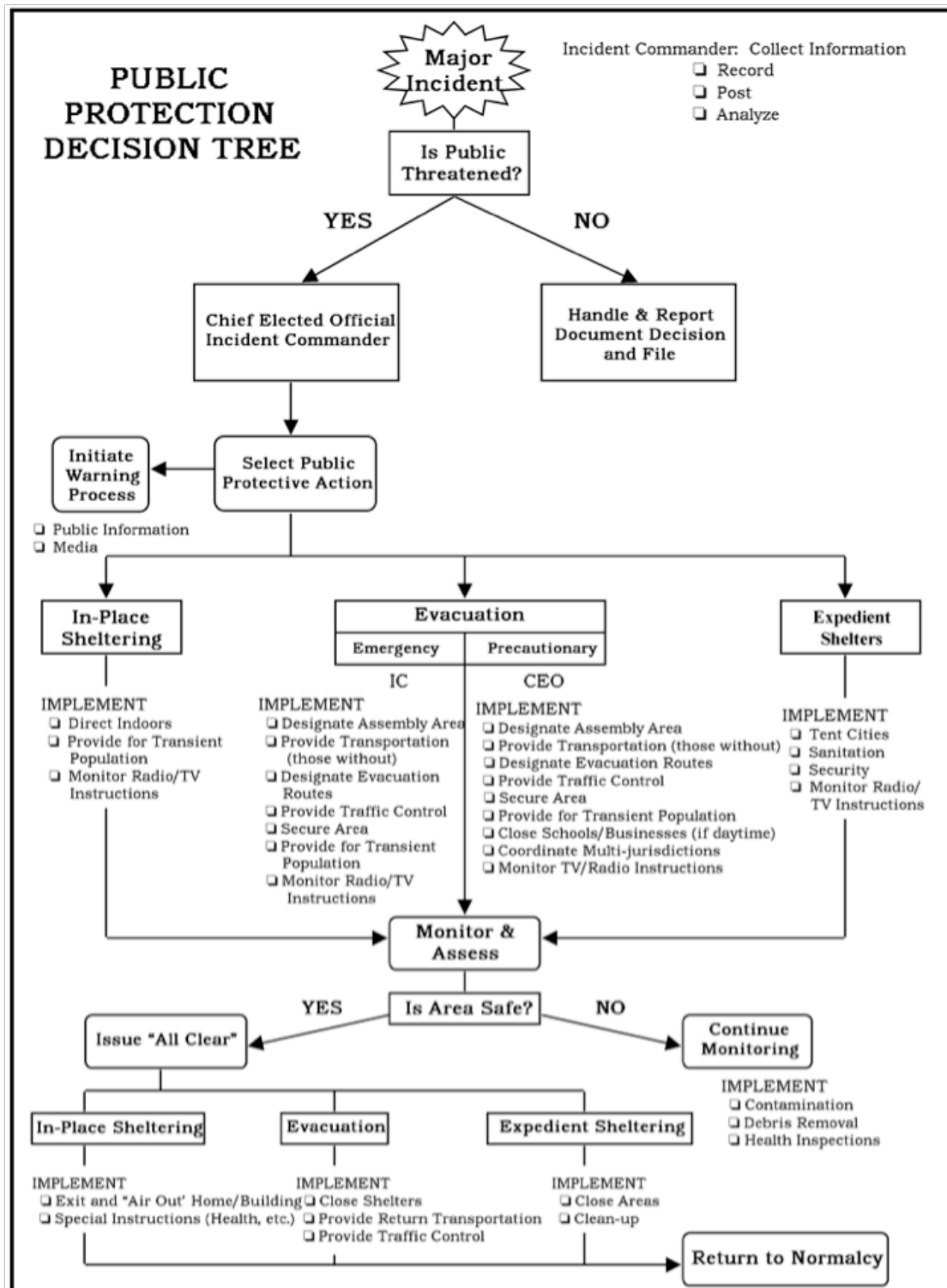
B. NEIGHBORHOOD OR AREA EVACUATION.

Certain events can occur with little or no warning (i.e. hazardous materials event, large fire, hostage/terrorism event) requiring immediate public protection efforts. A “time and circumstances” evacuation plan will be implemented by the Incident Commander at the scene, with support by the City of Waukesha EOC as requested and time allows. The following planning factors should be considered in preparing an evacuation plan:

1. Consider the characteristics of the hazard/ threat: magnitude, intensity, speed of onset, duration, impact.
2. Determine area to be evacuated.
3. Establish a perimeter. Consider special equipment:
 - Barricades with flashing lights.
 - Barricade tape.
 - Evacuation route signs.
4. Determine the number of people to be evacuated, time available in which to effect the evacuation, and the time and distance necessary to insure safety.
5. Establish entry and exit control points.
6. Identify functional needs populations:
 - Schools.
 - Day care centers.
 - Nursing homes.
 - Handicapped persons (hearing, sight, mentally, mobility impaired).
 - Non-English speaking persons.
 - Hospitals, health care facilities.
 - Jails, juvenile facilities.
 - Transient populations (street people, motel/ hotel guests).
 - People without transportation.
 - Animals: Kennels, veterinary hospitals, zoos, pet stores, animal shelters, farm animals.
7. Identify assembly areas for people without transportation.
8. Estimate numbers of people requiring transportation.
 - Remember functional needs populations.
9. Identify evacuation routes. Consider: traffic capacity, risk areas.

10. Identify mass care facilities, safe areas.
11. Consider need for animal control, care, evacuation.
12. Plan for “what ifs,” i.e. vehicle breakdowns, bridge/ road damages, secondary hazards along evacuation routes, etc.
13. Plan for security: Perimeter control, property protection, etc.
14. Minimize family separation. Consider how to reunite families.
15. Is an “evacuation order” from the local elected official(s) needed?
16. Determine reentry procedures.
17. Issue specific evacuation instructions to include:
 - Situation: Emphasize hazard/threat/risk.
 - The life/death consequences for not evacuating.
 - Services that will be discontinued or interrupted within the evacuation area.
 - Legal consequences for re-entering the area.
 - Identification of the specific area(s) to be evacuated.
 - List of items that evacuees should take with them (such as food, water, medicines, portable radio, fresh batteries, clothing, sleeping bags).
 - Departure times.
 - Pickup points for people requiring transportation assistance.
 - Evacuation routes (give easy to understand instructions using major roads, streets, highways, rivers, etc.)
 - Location of mass care facilities outside of the evacuation area.
 - Where family members go to be united.
 - How functional needs populations are being assisted.
 - What to do with animals. –Keep animals secured, on leash, etc.
18. Remember to keep evacuees and the general public informed on evacuation activities and the specific actions they should take.

Attachment 5
PUBLIC PROTECTION DECISION TREE



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Attachment 6
ALERT/WARNING/NOTIFICATION SYSTEM

A. SYSTEM DESCRIPTION.

1. National Warning System (NAWAS).

- NAWAS is a nationwide private telephone communications system funded by the Federal Emergency Management Agency. It operates on three levels of government: Federal, State and Local. The system has network nodes located at strategic locations in each state. States, in turn, coordinate a system connecting system nodes in various counties. The primary warning point for the City of Waukesha is the Wisconsin State Patrol District 2 and is monitored on a 24 hour basis.

2. National Weather Service (NWS).

- Current weather information and warnings are received over the NAWAS and internet computer products. Radio broadcasts are received over the NOAA weather radio broadcasting from Sullivan, WI.

3. Emergency 911 Communications Center.

- The 911 Emergency System is a locally operated telephone system capable of receiving emergency information from the public and disseminating such information to the various emergency response agencies, such as police, fire and rescue units within the local area.

4. Outdoor Warning System.

- The City of Waukesha maintains a designated outdoor warning siren system. Outdoor sirens are positioned in 15 key locations within the City of Waukesha. Activation of the outdoor warning sirens can be accomplished by the City of Waukesha Communications Center.

5. Flood Warning System.

- The National Weather Service has a network of rain and river gauges that are strategically placed on regional rivers and collect data used for flood warning purposes. The NWS has a river level gauge in the Fox River, located near N. Prairie Ave.

6. SkyWarn.

- Project SkyWarn is a national program designed to place personnel in the field to spot and track severe weather and Waukesha participates in the program. These field personnel are

trained by the National Weather Service in basic severe weather meteorology, and in how and what to report to the proper officials. During periods of severe weather, the spotters are dispatched to the field and relay reports to the NWS or the EOC. If the EOC is activated, it disseminates the appropriate warning. Trained severe weather spotters may be activated in the City of Waukesha.

7. Emergency Alert System (EAS).

- The Emergency Alert System is composed of AM, FM, and TV broadcast stations and non-government industry utilities operating on an organized basis during emergencies at national, state, and local levels. It provides for the alerting of participating stations, dissemination of standardized emergency information, and/or termination of non-emergency station activities until the emergency subsides.
- The FCC, in conjunction with Federal Emergency Management Agency (FEMA) and the National Oceanic and Atmospheric Administration's National Weather Service (NWS), implements the EAS at the federal level. The President has sole responsibility for determining when the EAS will be activated at the national level, and delegated this authority to the director of FEMA. The EAS provides an official means for supplying emergency information to the public. Local radio and television broadcast stations participate in EAS based upon a contractual agreement between the station and the FCC.
- Integrated Public Alert and Warning System (IPAWS), provides public safety officials with an effective way to alert and warn the public about serious emergencies using the Emergency Alert System (EAS), Wireless Emergency Alerts (WEA), the National Oceanic and Atmospheric Administration (NOAA) Weather Radio, and other public alerting systems from a single interface.
- In cases where there is an immediate threat to life or property that justifies immediate notification of the public, local emergency management officials may choose to issue a Civil Emergency Message (CEM) through EAS.
- Procedures for EAS Activation for Non-Weather Emergency Messages (State or Local):
 - A Designated local Official identifies a risk to life or property that justifies immediate notification of the general public;
 - Designated local Officials create a message for dissemination;
 - Message is provided to the Waukesha County Emergency Manager who can activate an IPAWS/EAS message via the County's AlertSense system.
- Authentication and Issuance

- Broadcasters receive message from WTMJ and can automatically broadcast message over radio and television networks, even those that are unattended;
 - NOAA Weather Radios automatically alarm.
8. Print Media and Electronic Media.
- When time is sufficient, warnings and emergency information are provided through the print and electronic media, and the City of Waukesha’s web page.
9. Neighborhood Warning Procedures.
- In some instances, additional warning must be provided to certain areas. Methods used include, but are not limited to, vehicle mounted public address and door-to-door warning.
 - Law Enforcement Agencies and fire service vehicles, which are equipped with sirens and/or public address systems, will augment fixed warning devices.
10. Amateur Radio Network (ARES/RACES).
- This network provides a means to disseminate emergency public protection messages to various local and statewide amateur radio users and groups. This system supplies a vital radio communication link between the EOC and local governments throughout the state.
11. NIXLE.
- NIXLE is a public notification system intended to alert residents to emergency weather, road closings, public safety advisories, and natural or man-made disasters through mobile telephone text messaging. The authorized administrators are the Law Enforcement Agencies Department and the Homeland Security and Emergency Management Agency.
12. Mass Notification System (MNS).
- MNS is operated by Intrado, a corporation that provides 911 operations support systems services to incumbent local exchange carriers, competitive local exchange carriers and wireless carriers. The EPNS system is activated via web interface or by calling their emergency call relay center. EPNS calls the phone lines identified in the 911 database within specified geographic area. EPNS is also capable of utilizing pre-loaded calling lists.
13. Health Alert Network.
- The Health Alert Network (HAN) is a strong national program, providing vital health information and the infrastructure to support the dissemination of that information at the State and

Local levels, and beyond. The HAN Messaging System currently transmits Health Alerts, Advisories, Updates, and Info Service Messages.

14. 511 System.

- The State Department of Transportation operates a traveler advisory system accessible by calling 5–1–1. The system can be used to advise motorists on state highways of travel related information or warnings.

15. Cable Television Interrupt System (CTIS).

- CTIS enables emergency management officials to override the audio being broadcast on local cable providers with scripted emergency messages. This capability is only available in jurisdictions served by cable TV services.

B. SYSTEMS TESTING.

1. Components of the warning system are tested on a regular basis, some daily, weekly, or monthly.

Emergency Support Function (ESF) #23

Debris Management



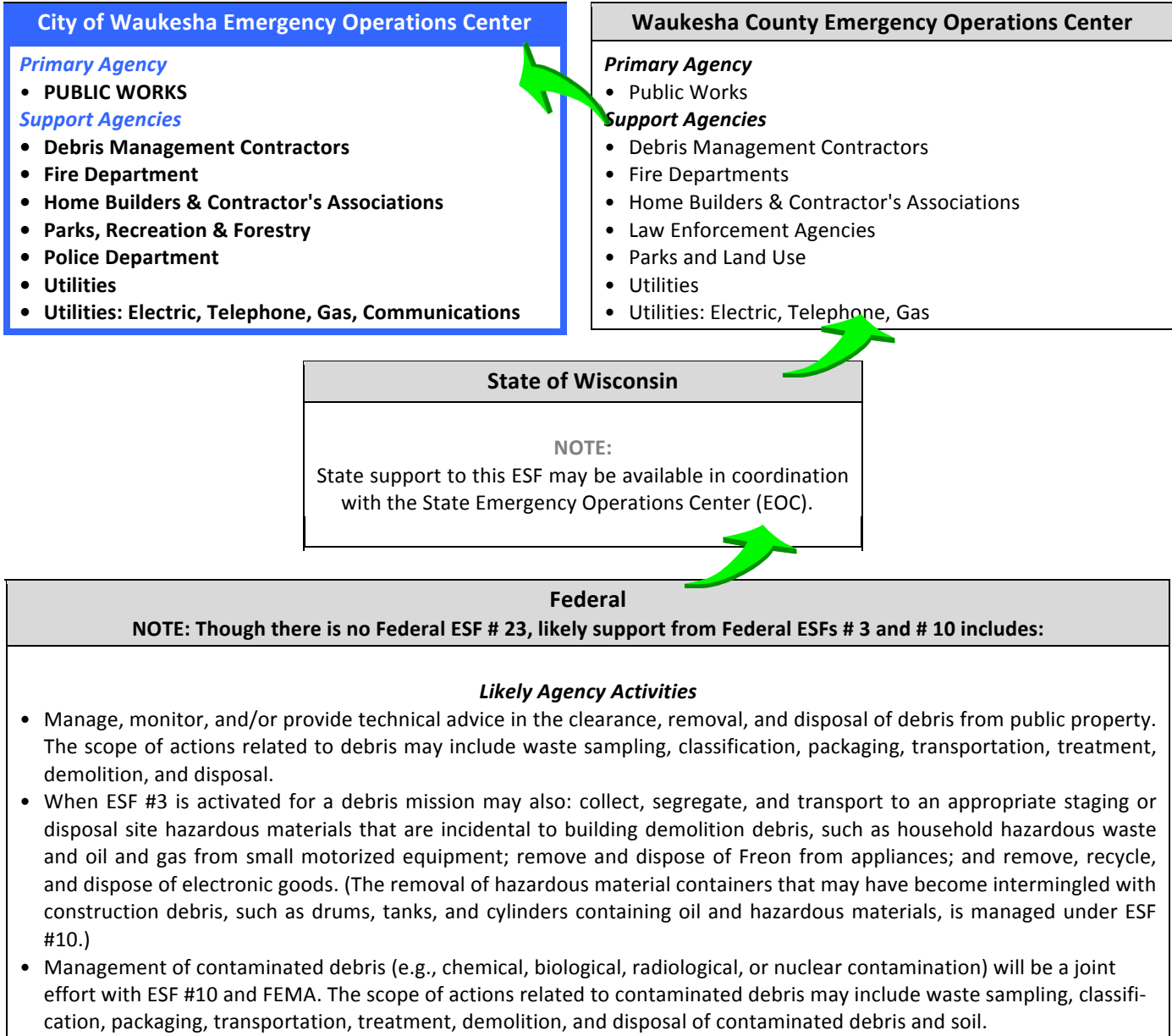
Preface

Emergencies may create a variety of debris that impact the City's ability to provide emergency response and may affect the health and safety of the public. Clearing debris to permit travel emergency vehicles and removal of debris to protect health and safety are vital components of the City's emergency response.

Primary Agency

Public Works

Waukesha County, Wisconsin
Emergency Operations Center ESF #23 – Debris Management



Emergency Support Function (ESF) #21

Debris Management

A. PURPOSE.

1. To provide for the coordination of emergency road clearance, debris collection and disposal.

B. POLICIES.

1. Debris clearance is critical to life safety and security. Debris removal efforts will first focus on clearing of major transportation routes and roadways into damaged areas to allow for the movement of emergency vehicles, personnel, equipment and supplies.
2. Debris removal is necessary in affected areas to prevent the development and spread of vector-based epidemiological agents, general sanitation problems and environmental damage.
3. All disposal activities will be conducted with health and environmental concerns being the foremost consideration.
4. Waukesha will encourage the use of contracted services.

PRIMARY DEPARTMENT RESPONSIBILITIES/TASKS BY PHASE	
PUBLIC WORKS	
Pre-Emergency	Work with the City Emergency Management to: <ol style="list-style-type: none"> 1. Maintain this Emergency Support Function (ESF). 2. Maintain inventories of resources and equipment. 3. Participate in tests and exercises. 4. Develop emergency action checklists and Standard Operating Procedures (SOPs). 5. Maintain pre-event contracts to support debris management needs in an emergency. 6. Work with ESF #1 to establish and maintain priorities for roadway corridors that will have priority in regard to debris removal and repair to allow access into damaged areas. 7. Develop and maintain a Debris Management Plan; Coordinate develop-

PRIMARY DEPARTMENT RESPONSIBILITIES/TASKS BY PHASE	
PUBLIC WORKS	
	<p>ment of the plan with Public Works & Engineering ESF #3. Plan content should include strategies for:</p> <ol style="list-style-type: none"> a. Debris clearing. b. Debris collection. c. Identification of temporary storage and areas. d. Recycling. e. Disposal. f. Hazardous waste identification and handling. g. Administration. h. Dissemination of information to the public. <ol style="list-style-type: none"> 8. Pre-identify means of transporting the debris if normal channels are unavailable. 9. Establish pre-event working relationships and understandings with neighboring jurisdictions and contractors. 10. Establish and maintain a comprehensive record keeping system for continuous updating and recording of debris numbers. 11. Maintain mutual aid agreements.
Emergency	<ol style="list-style-type: none"> 1. Implement the Waukesha City Debris Management Plan; Coordinate debris operations. 2. Send a senior representative to the Waukesha EOC, when the EOC is activated during an emergency. 3. Coordinate with ESF #3 for emergency road clearance and removal of debris for reconnaissance of the damaged areas and passage of emergency personnel and equipment for health and safety purposes. 4. When notified, report to the Waukesha City EOC. 5. Administer and manage contracted services. 6. Coordinate emergency road clearance and removal of debris for reconnaissance of the damaged areas and passage of emergency personnel and equipment for health and safety purposes.
Emergency Operations Center (EOC)	<ol style="list-style-type: none"> 1. Staff ESF #23 position in the EOC. 2. Appoint a debris management coordinator; Implement the City's Debris Management Plan. 3. Coordinate emergency road clearance and removal of debris for reconnaissance of the damaged areas and passage of emergency personnel and equipment for health and safety purposes. 4. Identify incident sites requiring debris clearance and management: <ol style="list-style-type: none"> a. Public rights-of-way. b. Public property.

PRIMARY DEPARTMENT RESPONSIBILITIES/TASKS BY PHASE	
PUBLIC WORKS	
	<ul style="list-style-type: none"> c. Private property. 5. Recommend disposal sites for debris: <ul style="list-style-type: none"> • Temporary staging areas and debris reduction sites. 6. Coordinate debris collection and hauling: <ul style="list-style-type: none"> a. Coordinate debris removal operations in areas affected by emergencies or disasters. b. Coordinate or assist in removal of debris from private property, within the limits established by Mayor. 7. Coordinate the removal of debris with City, state, and federal environmental officials. 8. Coordinate debris separation. Debris from residential and commercial properties will be separated into four general groups: <ul style="list-style-type: none"> a. Raw garbage, rubbish garbage, yard waste and construction/building rubble. b. Separate hazardous materials and hazardous waste from debris to the extent possible. 9. Coordinate debris disposal. <ul style="list-style-type: none"> a. Identify debris disposal issues, i.e. hazardous materials. b. Secure necessary environmental permits and legal clearances. 10. Determine methods of disposal as appropriate: <ul style="list-style-type: none"> a. Open pit burning and burning by incineration methods. b. Mulching and chipping clean horticultural waste. c. Hauling mulched or chipped waste out of the City. d. Mixing mulch or chipped clean waste with soil to improve agricultural productivity. e. Reuse/recycle for aluminum, plastic and horticultural waste to the extent possible. 11. Provide logistical support for demolition operations. 12. Administer and manage contracted services. 13. Sources for additional resources can include: <ul style="list-style-type: none"> a. Mutual aid. b. City, county, state and federal resources. c. Private companies, contractors. 14. Maintain records of cost and expenditures to accomplish this ESF and forward them to the EOC Finance/ Administration Section Chief. 15. Provide personnel and equipment for debris management operations. 16. Assist with developing debris clearance Incident Action Plan. 17. Provide emergency road clearance and removal of debris for reconnais-

PRIMARY DEPARTMENT RESPONSIBILITIES/TASKS BY PHASE	
PUBLIC WORKS	
	<p>sance of the damaged areas and passage of emergency personnel and equipment for health and safety purposes.</p> <p>18. Support debris removal operations in areas affected by emergencies or disasters.</p> <p>19. Assist with flood control with portable pumps and floating pumps.</p>
Recovery Actions	<p>1. Coordinate development of Waukesha City debris management contractors; Monitor contractor services.</p>

SUPPORT DEPARTMENTS RESPONSIBILITIES/TASKS	
County, State, & Federal	See Box On Tab Page This Section.
Debris Management Contractors	<p>1. Provide debris clearing and management services.</p>
Fire Department	<p>1. Provide vehicles and personnel for emergency use.</p> <p>2. Assist with road and debris clearance. Engine crews can assist with:</p> <ul style="list-style-type: none"> a. Road clearing with chainsaws, winch and come-a-longs. b. Manpower for moving equipment and driving vehicles. <p>3. Approve debris management burn sites in accordance with appropriate local requirements to ensure safe burning.</p> <p>4. Issue bans on open burning based upon assessment of local conditions and ensure dissemination of information to the public.</p> <p>5. Supervise burn sites in accordance with all appropriate local requirements to ensure safe burning, subject to amendments by the Public Health Division and/or Fire Marshal.</p>
Home Builders & Contractor's Associations	<p>1. Source for heavy equipment to include: backhoes, front-end loaders, motor graders, and dump trucks.</p>
Parks, Recreation & Forestry	<p>1. Assist Public Works in debris removal and restoring access in public rights of way priority corridors.</p> <p>2. Provide temporary debris staging sites.</p> <p>3. Recommend disposal sites for debris.</p>

	<ol style="list-style-type: none"> 4. Support debris removal operations in areas affected by emergencies or disasters. 5. Assist with developing debris clearance Incident Action Plan. 6. Assist with identifying and mapping of debris staging areas and disposal sites. 7. Assist in monitoring debris management site operations and closeout activities. 8. Assist as necessary on all environmental and health issues. 9. Regulate the burning at debris management sites.
Police Department	<ol style="list-style-type: none"> 1. Identify locations where debris clearance and management is necessary. 2. Provide security at debris clearing and dumping sites.
Utilities	<ol style="list-style-type: none"> 1. Shut off utilities prior to initiation of debris removal. 2. Support debris removal operations in areas affected by emergencies or disasters. 3. Source for heavy equipment to include: backhoes, front-end loaders, and dump trucks.
Utilities: Electric, Gas, Water, Communications	<ol style="list-style-type: none"> 1. Support debris removal operations in areas affected by emergencies or disasters.
ATTACHMENTS	None.
REFERENCES	None.

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Comprehensive Emergency Management Plan (CEMP)

Annex IV

RECOVERY



Comprehensive Emergency Management Plan CEMP

Annex

IV. RECOVERY

A. INTRODUCTION, PURPOSE, GOALS.

1. The City of Waukesha has the primary role in planning for and managing all aspects of its recovery. State and federal officials will look to the City to clearly articulate its recovery priorities and develop recovery plans. Post disaster recovery activities begin in the early stages of the response operations and may last for years.
2. The purpose of recovery planning is to anticipate what will be needed to restore the community to full functioning as rapidly as possible through pre-event planning and cooperation between citizens, businesses and government. Successful community recovery from disaster will only occur if everyone in the community understands the process, and how they fit in. Individuals, agencies, organizations and businesses must understand their responsibilities and must coordinate their work efforts with the City's recovery leadership.
3. This Recovery Annex provides a framework to guide the City's recovery efforts.
4. The City's recovery goals are to:
 - a. Maintain Leadership.
 - b. Utilize local initiative and resources.
 - c. Maximize State/Federal programs and benefits.
 - d. Establish and maintain communications to and from citizens.
 - e. Provide a point of contact for disaster victims.
 - f. Make maximum use of damage and impact assessment for recovery planning.
 - g. Promote economic recovery.

B. POLICY.

1. To establish overall direction, control and/or coordination through a City Recovery Management Organization to support disaster recovery.
2. To utilize the National Incident Management System (NIMS) as the organizational basis for recovery to any emergency.

3. To use “Recovery Support Functions (RSFs)” to organize City's recovery efforts.

C. RECOVERY ROLES AND RESPONSIBILITIES.

1. Individuals and Households.

- a. Individuals and families need to plan and be prepared to sustain themselves in the immediate aftermath of a disaster. Those who prepare reduce personal stress, and they enhance their ability to undertake their own recovery and shape the future of the City's recovery.
- b. Individuals and households should carry adequate insurance and maintain essential levels of supplies, medication, food and water. Resources to help individuals and families prepare are available through websites and publications of various organizations that are active in disasters, including local, state, and federal agencies.

2. Private Sector - Business Community and Critical Infrastructure Owners and Operators.

- a. The private sector has a critical role in recovery. When the private sector is operational, the community recovers more quickly by retaining and providing jobs and a stable tax base. Additionally, the private sector owns and operates the vast majority of the critical infrastructure, such as electric power, financial and telecommunications systems.
- b. The private sector should: develop, test and implement business continuity and restoration plans; implement mitigation measures and preparedness; carry adequate insurance.

3. Nonprofit Sector.

- Nonprofit-sector support is provided by a range of organizations from small locally- based nonprofits to national organizations with extensive experience in disaster recovery. Nonprofits directly supplement and fill gaps where government authority and resources cannot be applied.

4. City.

- a. The City's Emergency Management is the lead agency for the City's preparedness, pre-disaster recovery and mitigation planning.
- b. Based on the disaster impacts, a recovery support function driven Recovery Incident Action Plan (RIAP) will be developed. Recovery planning efforts will focus on activities that will restore the community and reduce future disaster potential.
- c. Certain City Divisions/Departments, Agencies and Organizations will be assigned to lead specific recovery support functions.

- d. During recovery the City may appoint a Disaster Recovery Manager to organize and manage the City's recovery activities.
5. City Disaster Recovery Manager (DRM).
- a. When needed, the City will appoint a DRM to manage its' recovery activities and work closely with the state and federal disaster recovery coordinators.
 - b. Key responsibilities for the DRM may include, but is not limited to:
 - (1) Leading and coordinating the establishment and activities of local recovery-dedicated organizations and initiatives.
 - (2) Working with recovery coordinators/leads at the state and federal levels to facilitate the development of a unified communication strategy.
 - (3) Determining and communicating recovery priorities to state, federal and other recovery stakeholders and supporters.
 - (4) Organizing recovery planning processes to fully engage constituents' input and leading the development of the City's recovery visions, priorities, resources, capability, and capacity.
 - (5) Leading the development of the City's recovery plans and ensuring that they are publicly-supported, actionable, and feasible based on available funding and capacity.
 - (6) Incorporating critical mitigation, resilience, and accessibility building measures into the City's recovery plans and efforts.
 - (7) Ensuring inclusiveness in the community recovery process, including protected classes (e.g., persons with disabilities, limited English proficiency, etc.).
 - (8) Collaborating with federal and other stakeholders and supporters, such as the business and non-profit communities, to raise financial support (including long term capital investment in local businesses) for the City's recovery and to resolve potential duplication of assistance.
 - (9) Coordinating federal and other funding streams for recovery efforts and communicating issues and solutions to recovery assistance gaps and overlaps.
 - (10) Developing and implementing relevant recovery progress measures and communicating needed adjustments and improvements to applicable stakeholders and authorities.
 - (11) Working closely with recovery leadership at all levels to ensure a well-coordinated and well-executed recovery.
6. County.
- a. The County provides a conduit to local government for State and Federal recovery assistance programs.
 - b. During recovery the County may: establish a planning group; perform risk assessments; iden-

tify County recovery resources; establish recovery strategies and priorities; coordinate County recovery planning and assistance to impacted communities.

7. State.

- a. The state provides a conduit to local government for federal recovery assistance programs.
- b. During recovery the state may: assess local government recovery needs; assist local governments with identifying recovery resources; appoint a State Disaster Recovery Coordinator (SDRC) to lead and coordinate state recovery planning and assistance to impacted communities.

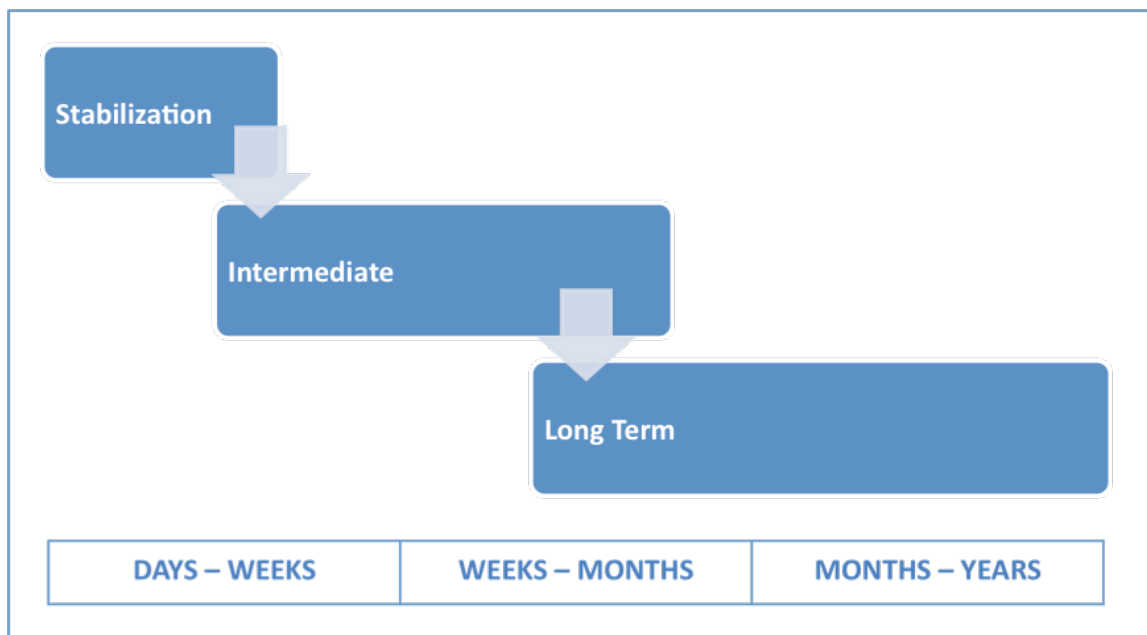
8. Federal.

- a. FEMA promotes recovery preparedness by providing guidance to local and state governments and nongovernmental organizations on pre-disaster recovery planning.
- b. When a disaster occurs that exceeds the capacity of state resources the federal government may use the National Disaster Recovery Framework (NDRF) to task available department and agency capabilities to support local recovery efforts.
- c. During recovery the federal government may: deploy a Federal Disaster Recovery Coordinator (FDRC); activate and deploy Recovery Support Functions (RSFs) when determined necessary; and, establish a recovery coordination structure in close collaboration with affected local, state and tribal governments.
- d. The FDRC works as a deputy to the Federal Coordinating Officer (FCO) for all matters concerning disaster recovery. The FDRC partners with and supports the City's Disaster Recovery Manager (DRM) and the State Disaster Recovery Coordinator (SDRC) to facilitate disaster recovery in the impacted area.

D. RECOVERY PHASES.

1. Recovery begins before a disaster strikes, with preparedness activities such as planning, capability building, exercising, and establishing tools and metrics to evaluate progress and success; mitigation planning and actions; economic development planning, and vital partnership building, all of which contribute to the City's resilience. Post disaster recovery activities begin in the early stages of the response operations and may last for years.
2. The City's response to disaster impacts follows a "phased approach" that includes three general phases: short-term, intermediate and long-term.

- The recovery process is best described as a sequence of interdependent and often concurrent activities that progressively advance a community toward a successful recovery.
3. Short-term (days-weeks) recovery actions. As response actions wind down, short-term stabilization activities are primary. Stabilization is the process in which the immediate impacts of an event on community systems are managed and contained, thereby creating an environment where recovery activities can begin. The various elements of a community system will stabilize on different time frames, leading to a situation in which response, stabilization, and restoration activities can occur concurrently.
 4. Intermediate (weeks-months) recovery activities involve returning individuals and families, critical infrastructure and essential government or commercial services back to a functional, if not pre-disaster state. Such activities are often characterized by temporary actions that provide a bridge to permanent measures.



5. Long-term (months-years) recovery is the phase of recovery that follows intermediate recovery and may continue for months to years. Examples include the complete redevelopment and revitalization of the damaged area. It is the process of rebuilding or relocating damaged or destroyed social, economic, natural, and built environments in a community to conditions set in a long-term recovery plan. The goal underlying long-term redevelopment is the impacted community moving toward self-sufficiency, sustainability, and resilience. Activities may continue for years depending on the severity and extent of the disaster damages, as well as the availability of resources.

RECOVERY PHASES/TASKS		
Short-term (days)	Intermediate (weeks-months)	Long-term (months-years)
<ul style="list-style-type: none"> <input type="checkbox"/> Providing essential health and safety services <input type="checkbox"/> Providing congregate sheltering or other temporary sheltering solutions <input type="checkbox"/> Providing food, water and other essential commodities for those displaced by the incident. <input type="checkbox"/> Providing disability related assistance/functional needs support services. <input type="checkbox"/> Developing impact assessments on critical infrastructure, essential services, and key resources. <input type="checkbox"/> Conducting initial damage assessments. <input type="checkbox"/> Conducting community wide debris removal, including clearing of primary transportation routes of debris and obstructions. <input type="checkbox"/> Restarting major transportation systems and restoring interrupted utilities, communication systems, and other essential services such as education and medical care. <input type="checkbox"/> Establishing temporary or interim infrastructure systems. Supporting family reunification. <input type="checkbox"/> Supporting return of medical patients to appropriate facilities in the area. <input type="checkbox"/> Providing basic psychologi- 	<ul style="list-style-type: none"> <input type="checkbox"/> Continuing to provide individual, family-centered, and culturally appropriate case management. <input type="checkbox"/> Providing accessible interim housing (in or outside the affected area depending on suitability) and planning for long-term housing solutions. <input type="checkbox"/> Returning of displaced populations and businesses if appropriate. <input type="checkbox"/> Reconnecting displaced persons with essential health and social services. <input type="checkbox"/> Providing supportive behavioral health education, intervention, including continuing to provide crisis, grief, and group counseling and support. <input type="checkbox"/> Providing access and functional needs assistance to preserve independence and health. <input type="checkbox"/> Updating hazard and risk analyses to inform recovery activities. <input type="checkbox"/> Establishing a post-disaster recovery prioritization and planning process. <input type="checkbox"/> Developing an initial hazard mitigation strategy responsive to needs created by the disaster. <input type="checkbox"/> Ensuring that national and local critical infrastructure 	<ul style="list-style-type: none"> <input type="checkbox"/> Identifying of risks that affect long-term community sustainment and vitality. <input type="checkbox"/> Developing and implementing disaster recovery processes and plans, such as a long term recovery plan and/or reflecting recovery planning and mitigation measures in the community’s land use planning and management, comprehensive plans, master plans, and zoning regulations. <input type="checkbox"/> Rebuilding to appropriate resilience standards in recognition of hazards and threats. <input type="checkbox"/> Addressing recovery needs across all sectors of the economy and community, and addressing individual and family recovery activities and unmet needs. <input type="checkbox"/> Rebuilding educational, social, and other human services and facilities according to standards for accessible design. <input type="checkbox"/> Reestablishing medical, public health, behavioral health, and human services systems. <input type="checkbox"/> Reconfiguring elements of the community in light of changed needs and opportunities for “smart plan-

RECOVERY PHASES/TASKS		
Short-term (days)	Intermediate (weeks-months)	Long-term (months-years)
<p>cal support and emergency crisis counseling.</p> <ul style="list-style-type: none"> <input type="checkbox"/> Providing initial individual case management assessments. <input type="checkbox"/> Providing security and reestablishing law enforcement functions. <input type="checkbox"/> Building an awareness of the potential for fraud, waste and abuse, and ways to deter such activity, such as developing Public Service Announcements and publicizing ways to report allegations of waste, fraud and abuse. <input type="checkbox"/> Begin assessment of natural and cultural resources. 	<p>priorities are identified and incorporated into recovery planning.</p> <ul style="list-style-type: none"> <input type="checkbox"/> Developing culturally and linguistically appropriate public education campaigns to promote rebuilding to increase resilience and reduce disaster losses. <input type="checkbox"/> Complete assessments of natural and cultural resources and develop plans for long-term environmental and cultural resource recovery. 	<p>ning” to increase energy efficiency, enhance business and job diversity, and promote the preservation of natural resources.</p> <ul style="list-style-type: none"> <input type="checkbox"/> Implementing mitigation strategies, plans, and projects. <input type="checkbox"/> Implementing permanent housing strategies. <input type="checkbox"/> Reconstructing and/or relocating, consolidating permanent facilities. <input type="checkbox"/> Implementing economic and business revitalization strategies. <input type="checkbox"/> Implementing recovery strategies that integrate holistic community needs. <input type="checkbox"/> Implementing plans to address long-term environmental and cultural resource recovery. <input type="checkbox"/> Ensuring there is an ongoing and coordinated effort among local, state, tribal, and federal entities to deter and detect waste, fraud and abuse. <input type="checkbox"/> Identifying milestones for the conclusion of recovery for some or all non-local entities.

E. DAMAGE ASSESSMENT PHASES.

1. The recovery process begins with an initial damage assessment conducted by City personnel using aircraft, ground vehicles, observer call-ins and the Windshield Assessment Team. The size and type

of incident and its overall impact on the community will determine who should participate in the damage assessment process. Minor emergencies or incidents may only require participation of local City agencies and organizations.

2. Rapid Impact Assessment: First Phase.

- The impact survey data provides a City-wide general overview of the most significantly impacted areas and, therefore, establishes a prioritization mechanism for damage assessment team deployment, resource allocation, and disaster assistance.

3. Initial Damage Assessment: Second Phase.

- a. The Initial Damage Assessment is performed by City Staff for the unincorporated areas and municipal staff for each of the municipalities. All Damage Assessment data is reported to the EOC for City-wide compilation by the Damage Assessment Teams.
- b. The goal of this assessment is to determine the magnitude and severity of damages and to strategize the City's response and recovery efforts.
- c. The initial damage assessment determines if an emergency declaration is warranted.

4. Preliminary Damage Assessment (PDA): Third Phase.

- a. The PDA is a joint local/state/federal assessment used to determine the magnitude and impact of damage due to an incident. The State uses the results of the PDA to determine if the situation is beyond the combined capabilities of the State and City resources and to verify the need for supplemental Federal assistance. The PDA also identifies any unmet needs that may require immediate attention.
- b. The PDA teams conduct a more in-depth evaluation in order to rate the level of damage to each structure.
- c. Each municipal jurisdiction is responsible for the implementation of the federal compliant damage assessment of homes and businesses within their jurisdiction.

5. Mitigation Assessment: Possible Fourth Phase.

- Should the City be impacted by a natural disaster deemed to be of national significance, FEMA in conjunction with state and local officials may mobilize a Mitigation Assessment team (MAT). This team's mission is to conduct on-site qualitative engineering analyses to assess damage to government offices, homes, hospitals, schools businesses, critical facilities and other structures and infrastructure. The intent of the assessment would be to determine the

causes of structural failures (or successes) and to evaluate the adequacy of local building codes, practices, and construction materials for the purpose of improving future performance. They may use the opportunity to review the effectiveness of previous mitigation projects.

F. RECOVERY SUPPORT FUNCTIONS.

1. Recovery planning begins when the City EOC is activated. Recovery planners begin an assessment of the disaster impacts and determine which Recovery Support Functions (RSFs) will be activated to meet the City’s recovery needs.
2. Just like ESFs, Recovery Support Functions represent groupings of types of recovery activities and programs that the City and its citizens are likely to need following disaster. A “primary” agency/department for each RSF will be responsible for coordinating the implementation of the recovery activity or programs. The primary agency/department will be responsible for identifying the resources (support departments and organizations) within the RSF that will accomplish the post disaster activities. The primary agency/department is also responsible for coordinating the resource delivery.
3. The City's schedule of RSFs is in Table 12: Schedule of RSFs.

SCHEDULE OF RSFs	
RECOVERY SUPPORT FUNCTION (RSF)	PURPOSE
RSF #1 Damage Assessment/Impact Analysis	<ol style="list-style-type: none"> 1. To determine the disaster's impact on the City, determine recovery priorities, identify resource needs for disaster recovery, justify necessary state and federal assistance, identify structures unsafe for occupation, and determine structures that have to comply with the City's (and Municipality's) build-back policy. 2. To determine nature/extent of impact to infrastructure damage for proper prioritization. 3. To provide information after an emergency or disaster and detailing the situation, location, and extent and nature of damage. 4. To provide information to determine priorities and requirements for restoration and reconstruction.
RSF #2 Continuation of Government	To ensure the continuing critical functions and services of government while responding to and recovering from disaster.
RSF #3 Debris Management	To effectively manage debris generated by the disaster.

SCHEDULE OF RSFs	
RECOVERY SUPPORT FUNCTION (RSF)	PURPOSE
RSF #4 Individual Assistance	To inform disaster victims about the federal individual assistance programs that are available and how to make application.
RSF #5 Unmet Needs	<ol style="list-style-type: none"> 1. To provide an Ombudsman to provide information, investigate complaints, and to assist with disputes by directing citizens to the appropriate agency(ies) for resolution. 2. To provide a means of identifying and resolving disaster recovery needs in cases where: government or voluntary agency assistance programs are not available; or government or voluntary agency assistance is provided but falls short of meeting all the needs of disaster victims.
RSF #6 Human Services	To identify individuals who need various human services following a disaster and to meet those needs through coordination with public and private organizations.
RSF #7 Safety & Risk Assessment	To establish a safety program to identify and implement ways and means to reduce or eliminate unsafe conditions or practices for which losses may occur. The safety program may include such rewards, disciplines or penalties as may tend to reduce losses and promote safety.
RSF #8 Public Health & Environmental Health	To identify threats to public health during the recovery period and to provide remedies.
RSF #9 Repair & Restoration of Infrastructure, Services & Public Buildings	Repair and restoration of public infrastructure and services to return the public infrastructure and government's services to pre-event levels or better.
RSF #10 Emergency Permitting & Inspections	To provide an emergency permitting plan to streamline the permitting process in the event of a disaster. These activities will consist of determining whether repair or reconstruction of damaged structures will be allowed and under what conditions, coordinating and streamlining the City's (and Municipality's) permitting processes, and implementing a system to verify that repairs/redevelopment comply with all applicable codes and laws.
RSF #11 Rebuilding, Construction, Repairs, Restoration	To provide for the physical rebuilding of the community, which necessarily includes the viability of commercial operations to support the residents.

SCHEDULE OF RSFs	
RECOVERY SUPPORT FUNCTION (RSF)	PURPOSE
RSF #12 Housing (Temporary / Replacement)	To assist displaced people, emergency workers, businesses and the temporary workforce in locating temporary housing, and to allow and/or coordinate the placement of temporary housing (housing that people occupy between the time they leave the emergency shelter and the time they are able to move back into their homes).
RSF #13 Redevelopment	To articulate the vision for recovery and redevelopment in both anticipation and in the wake of a catastrophic natural disaster.
RSF #14 Public Information/Community Relations	To provide information to citizens, government employees, businesses and organizations concerning disaster recovery operations and progress, and to identify necessary messages and appropriate methods of delivery.
RSF #15 Volunteers & Donations	To continue to coordinate during recovery offers of assistance by volunteer organizations, and work with federal and state organized efforts to collect and distribute donated goods and volunteer services.
RSF #16 Reentry, Security	To promote and facilitate the timely reentry of essential response and recovery personnel, government officials, property owners, business owners, media, etc. to speed the recovery of the City and its economy; and to provide uniform guidance following a large-scale disaster to law enforcement personnel who direct access into the impacted area. Includes procedures to ensure safe and orderly reentry and clarifies the roles and responsibilities of local and state agencies that may be involved in reentry.
RSF #17 Economic Restoration & Development	To establish a partnership with the business community to restore the local economy following disaster; identify City and business post-disaster roles and relationships; identify economic recovery assistance programs; encourage the development of business preparedness and mitigation programs.
RSF #18 Environmental Concerns	To identify and implement projects or programs that restore, enhance, or protect natural resources and open space (flood plains, wetlands, and wildlife) from degradation to reduce impacts from natural disasters.
RSF #19 Mitigation	To prepare a post-disaster hazard mitigation plan that will define actions during the recovery period that help prevent repeated future losses and reduce the City's vulnerability to natural hazards.
RSF #20	To provide a framework for implementing administrative and financial

SCHEDULE OF RSFs	
RECOVERY SUPPORT FUNCTION (RSF)	PURPOSE
Recovery Administration & Finance	services necessary for disaster recovery.
RSF #21 Cultural & Historic Concerns	To identify and implement projects or programs that restore, enhance, or protect Historic resources from degradation, and to reduce impacts from disasters.
RSF #22 Mutual Aid	To manage requests for mutual aid assistance for the City, or to assist another local government.

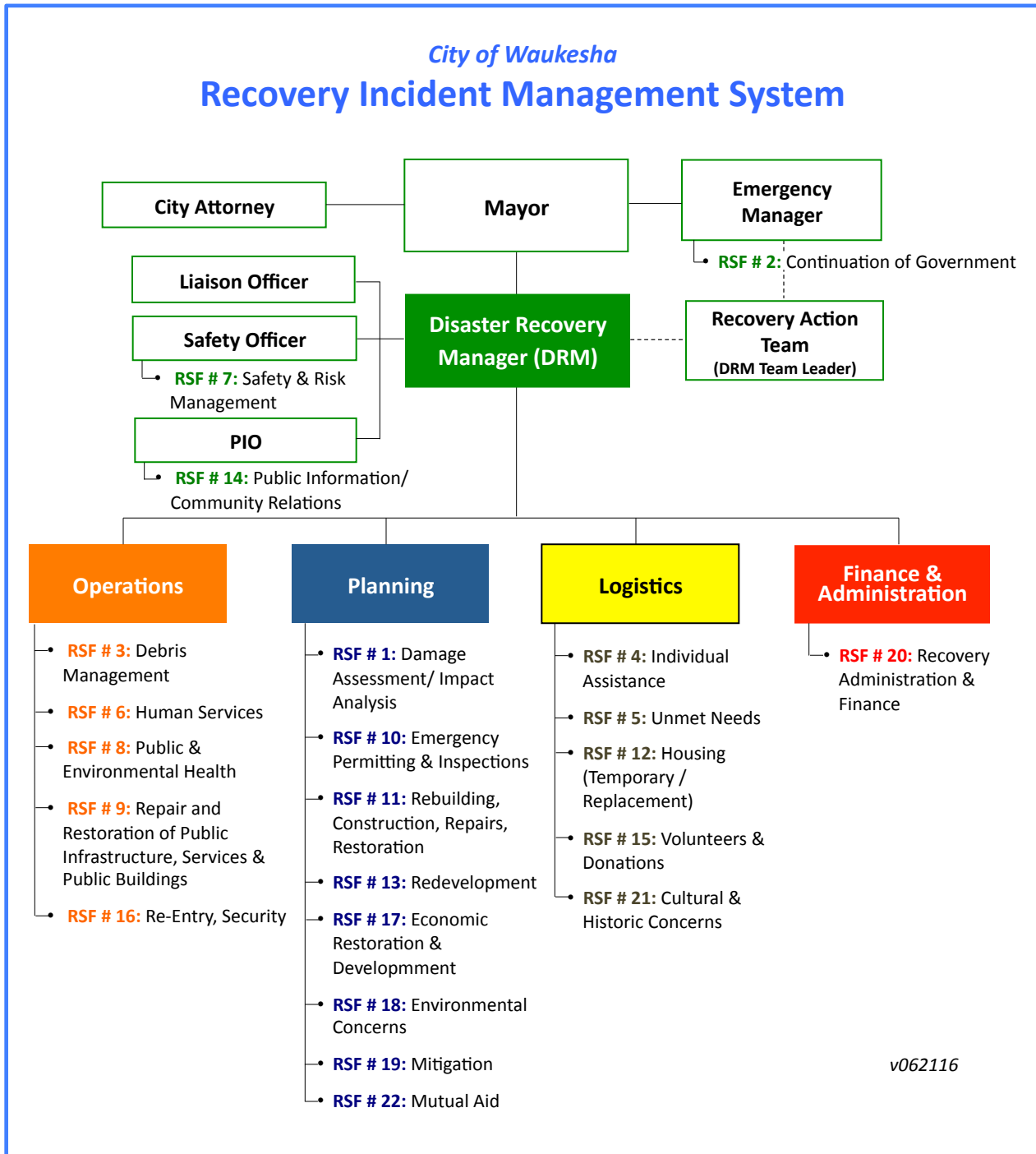
G. RECOVERY INCIDENT MANAGEMENT SYSTEM.

1. The City's recovery organization follows the concepts of the National Incident Management System (NIMS).
2. Depending upon the severity and magnitude of the disaster, full activation of the City's Recovery Incident Management System may not be necessary, may only be partially required, or may require full activation. Partial activation would be dictated by the characteristics of the disaster and would involve only those departments and organizations needing to interact in providing the necessary recovery activities and programs.
3. The City's Recovery Incident Management System is partially or fully activated by decision of Mayor and Common Council. The organization structure is intended to be flexible and should be tailored by the "Disaster Recovery Manager" and the "Section Chiefs," to meet the City's recovery needs.

H. RECOVERY ACTION TEAM (OR TASK FORCE).

1. The Recovery Action Team should be established by Municipal Code with the goals and scope of authority clearly stated.
2. As the emergency response phase stabilizes, the City EOC begins the coordination of disaster recovery activities and may recommend the activation of the Recovery Action Team to:
 - a. Oversee the recovery and reconstruction process, and to serve as an advisory committee to the Disaster Recovery Manager, City Emergency Management and chief elected officials.
 - b. Establish uniform policies for effective coordination to accomplish City recovery tasks.
 - c. Recommend efforts to restore normalcy to areas adversely impacted by the disaster.

- d. Identify mitigation opportunities and resources.
 - e. Ensure control of the recovery process.
3. “Recovery Task Force” responsibilities may include, but not limited to:
 - a. Preparing a redevelopment plan.
 - b. Developing procedures to carry out build back policies.
 - c. Developing policies for redeveloping areas that have sustained repeated disaster damage.
 - d. Develop policies that promote mitigation from future damage.
 - e. Develop priorities for relocating and acquiring damaged property.
 4. The composition of the Recovery Action Team will vary depending upon the nature of the disaster, size of the staff and available resources.



I. REQUESTING FEDERAL ASSISTANCE AND TYPES.

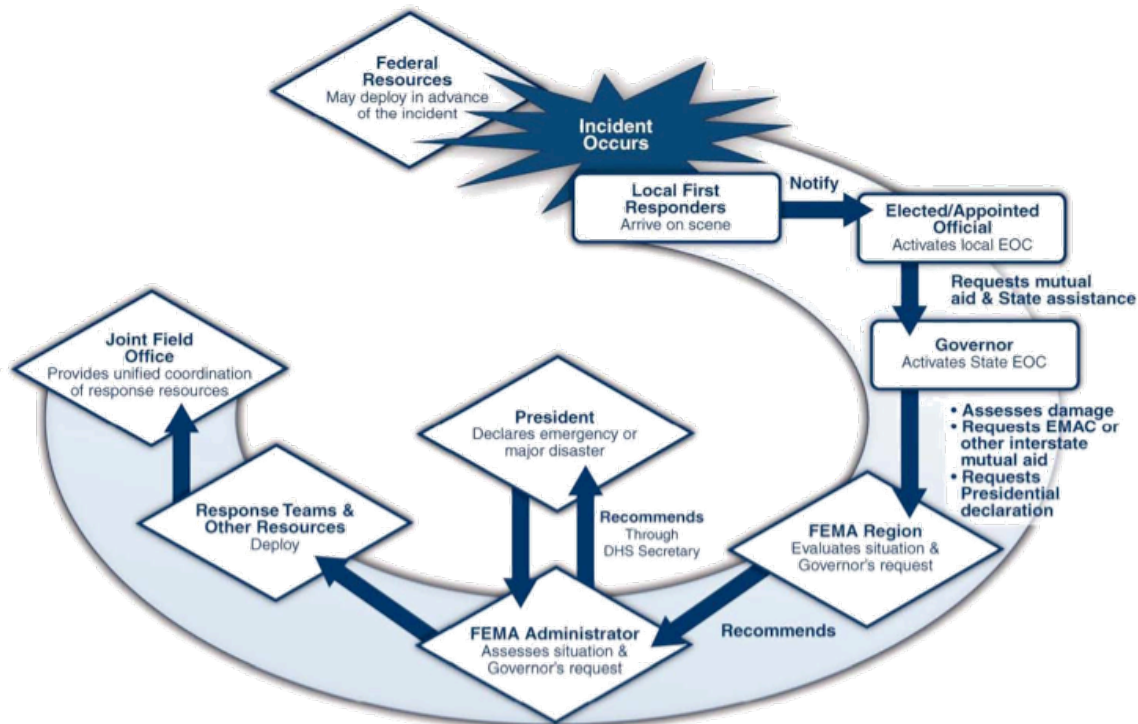
1. Based on a damage assessment (PDA) that the ability to recover is beyond local and state capability, the Governor will normally send a request letter for federal assistance to the President, directed through the Regional Director of FEMA Region V. Request packages are prepared by the Wisconsin Emergency Management from the provided damage assessment data.
2. The request made to the President for assistance under the authority of Public Law (PL) 93-288, as amended by PL 100-707, the Robert T. Stafford Disaster Relief and Emergency Assistance Act of 1988, as amended, will be for an "emergency" or "major disaster" declaration. The President then makes the decision whether or not to declare a major disaster or emergency.
3. After a presidential declaration has been made, FEMA will designate the area eligible for assistance and announce the types of assistance available. FEMA provides supplemental assistance for state and local government recovery expenses.
4. Types of federal assistance.
 - a. Assistance under a declaration of "EMERGENCY" is specialized assistance to meet a specific need and is generally limited to those actions that may be required to save lives and protect property, public health, safety, or to lessen the threat of a more severe disaster. Examples of emergency assistance are:
 - (1) Emergency mass care, such as emergency shelter, emergency provision of food, water, medicine, and emergency medical care.
 - (2) Clearance of debris to save lives and protect property and public health and safety.
 - (3) Emergency protective measures, including: Search and rescue; Demolition of unsafe structures; Warning of further risks and hazards; Public information on health and safety measures; Other actions necessary to remove or to reduce immediate threats to public health and safety, to public property, or to private property when in the public interest.
 - (4) Emergency communications.
 - (5) Emergency transportation.
 - (6) Emergency repairs to essential utilities and facilities.
 - b. Assistance under a declaration of "MAJOR DISASTER" provides a wide range of assistance to individuals (individual assistance) and/or to local and state governments (public assistance) and certain non-profit organizations.
 - c. The FEMA individual disaster assistance program is money or direct assistance to individuals, families and businesses whose property has been damaged or destroyed and whose losses are not covered by insurance. It is meant to help with critical expenses that cannot be covered in other ways. This assistance is not intended to restore an individual's damaged prop-

erty to its condition before the disaster. Most disaster assistance from the Federal government is in the form of loans administered by the Small Business Administration.

- Information on individual assistance programs can be found at:
<http://www.fema.gov/assistance/process/assistance.shtm>

- d. The FEMA Public Assistance (PA) program provides assistance for debris removal, implementation of emergency protective measures, and permanent restoration of infrastructure. The program also encourages protection from future damage by providing assistance for hazard mitigation measures during the recovery process. The federal share of these expenses cannot be less than 75 percent of eligible costs.

- Information on the public assistance program can be found at:
<http://www.fema.gov/government/grant/pa/index.shtm>



J. FEDERAL COORDINATING OFFICER (FCO) AND FEDERAL DISASTER RECOVERY COORDINATOR (FDRC).

1. The president appoints a Federal Coordinating Officer (FCO) to manage the federal response, recovery, and mitigation operations for each presidentially declared disaster or emergency. The FCO is responsible for the following activities:
 - a. Establish a federal presence as the president's representative at the disaster site.
 - b. Coordinate the relationships among federal, state, and local personnel in concert with the State Coordinating Officer (SCO).
 - c. Advise the governor on the status of the federal response.
 - d. Establish response and recovery operations with the SCO.
 - e. Alert, coordinate, and direct other federal agencies to support the state in identifying and meeting disaster needs.
 - f. Establish an effective communications network with state and local agencies.
 - g. Assess damage and identifies and prioritizes needs in collaboration with the SCO.
 - h. Identify the full range of programs and resources required to carry out the immediate response and long-term recovery.

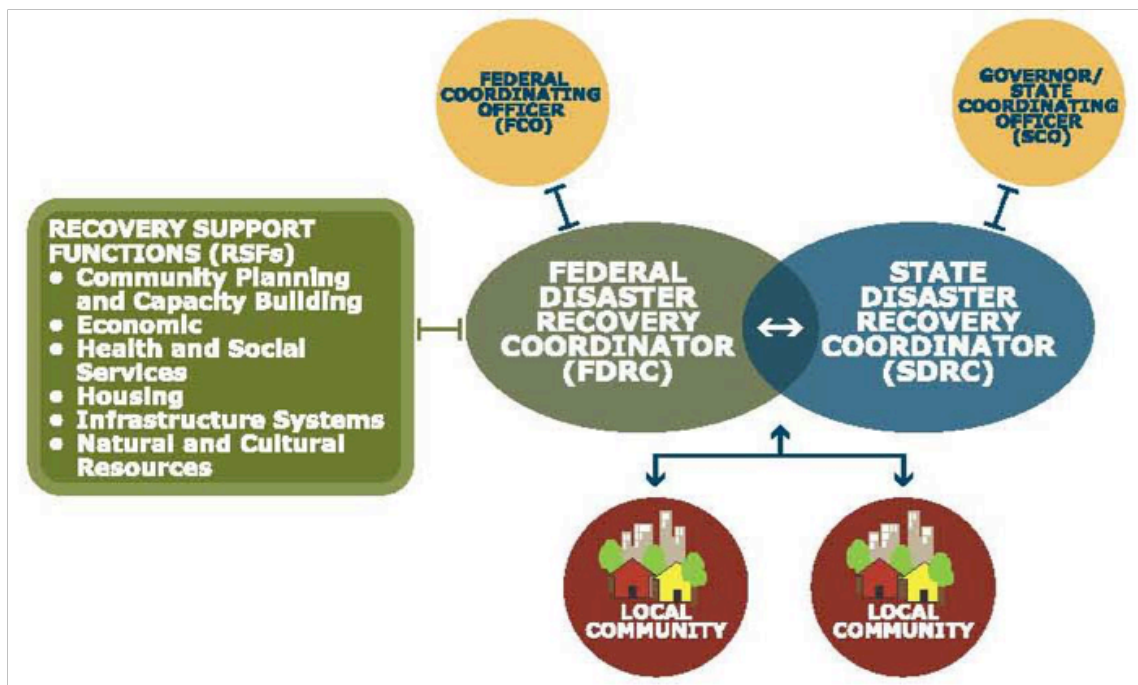
2. A Federal Disaster Recovery Coordinator (FDRC) is appointed and is responsible for the following activities:
 - a. Coordinating with the federal coordinating officer (FCO).
 - b. Managing Stafford Act recovery programs.
 - c. Determining funding requirements.
 - d. Executing the FEMA State Agreement.
 - e. Issuing mission assignments.
 - f. Obligating and monitoring funds.

K. GOVERNOR'S AUTHORIZED REPRESENTATIVE (GAR) AND STATE COORDINATING OFFICER (SCO).

1. A Governor's Authorized Representative (GAR) is designated in the FEMA/State Agreement after the President declares a major disaster under the provisions of the Stafford Act. The GAR provides executive oversight and direction of the disaster or emergency response and recovery on behalf of the governor. The GAR executes all the necessary documents on behalf of the state and respond to the desires of the governor. The GAR is responsible for the following activities:
 - a. Interfacing with the federal disaster recovery coordinator (FDRC).
 - b. Implementing the state's emergency plan.
 - c. Activating state departments and agencies.
 - d. Executing the governor's emergency decisions.
 - e. Directing the activities of the state coordinating officer (SCO).

- f. Establishing strategic response and recovery strategies.
 - g. Ensuring that the state maintains control.
2. A State Coordinating Officer (SCO) is identified in the governor's request for an emergency or a major disaster declaration. The SCO provides operational oversight and direction of the disaster or emergency on behalf of the GAR for joint field office (JFO) operations. The SCO converts the GAR's strategic guidance into tactical plans, executes them on behalf of the state and responds to the desires of the governor. The SCO is responsible for the following activities:
 - a. Interfacing with the federal coordinating officer (FCO).
 - b. Directing activities for state departments and agencies.
 - c. Integrating state, federal, local, and voluntary agencies' actions.
 - d. Coordinating response and recovery operations.
 - e. Establishing priorities.
 3. The GAR and the SCO may be the same person or different people. The designation may be permanent or may occur at the time of the emergency.

RECOVERY COORDINATING STRUCTURE



L. FEDERAL-STATE-LOCAL RECOVERY FACILITIES.

1. A Joint Field Office (JFO) is established to facilitate federal-state-local coordination of private and public disaster assistance. Federal, state, local representatives work together to develop a common set of objectives and a coordinated action plan.
 - The JFO is a temporary federal multi-agency coordination center established locally to facilitate field-level incident management activities related to prevention, preparedness, response and recovery when activated by FEMA. The JFO provides a central location for coordination of federal, state, local, tribal, nongovernmental and private-sector organizations with primary responsibility for activities associated with threat response and incident support.
2. Disaster Recovery Centers (DRC's) may be established to manage the cooperative effort between the local, state, and federal government for the benefit of disaster victims (individuals, families and small businesses). Agencies and organizations offering assistance provide representatives to the DRC where disaster victims, through an "entrance/exit interview" process, may receive information and referral to the specific agencies/organizations that can best meet their needs. FEMA, state and local emergency management will jointly determine the locations, dates and times for the operation of DRC's.
 - a. Application for assistance should initially be made through the national tele-registration hotline (1-800-621-3362 or TDD 1-800-462-7585) or on-line at:
<http://www.fema.gov/assistance/index.shtm>
 - b. Information on Disaster Recovery Centers can be found at:
<http://www.fema.gov/assistance/opendrcs.shtm>

M. FEDERAL RECOVERY SUPPORT FUNCTIONS (RSFs).

1. Six federal Recovery Support Functions (RSFs) comprise the National Disaster Recovery Framework's (NDRF's) coordinating structure for key functional areas of assistance. Their purpose is to support local governments by facilitating problem solving, improving access to resources and by fostering coordination among State and Federal agencies, nongovernmental partners and stakeholders.
2. The federal RSFs bring together the core recovery capabilities of federal departments and agencies and other supporting organizations — including those not active in emergency response — to focus on community recovery needs.
3. The objective of the RSFs is to facilitate the identification, coordination and delivery of federal assistance needed to supplement recovery resources and efforts by local, state and tribal governments, as well as private and nonprofit sectors. An additional objective is to encourage and com-

plement investments and contributions by the business community, individuals and voluntary, faith-based and community organizations. These RSF activities assist communities with accelerating the process of recovery, redevelopment and revitalization.

FEDERAL RECOVERY SUPPORT FUNCTIONS (RSFs)			
Coordinating Agency	Primary Agencies	Supporting Organizations	Mission
RSF: COMMUNITY PLANNING AND CAPACITY BUILDING			
DHS/FEMA	DHS/FEMA, HHS	CNCS, DHS, DOC, DOI, DOJ, DOT, ED, EPA, GSA, HUD, SBA, TREAS, USDA	Supporting and building recovery capacities and community planning resources of local, State and Tribal governments needed to effectively plan for, manage and implement disaster recovery activities in large, unique or catastrophic incidents.
RSF: ECONOMIC			
DOC.	DHS/FEMA, DOC, DOL, SBA, TREAS, USDA	CNCS, DOI, EPA, HHS	The mission of the Economic RSF is to integrate the expertise of the Federal Government to help local, State and Tribal governments and the private sector sustain and/or rebuild businesses and employment, and develop economic opportunities that result in sustainable and economically resilient communities after large-scale and catastrophic incidents.
RSF: HEALTH AND SOCIAL SERVICES			
HHS	CNCS, DHS (FEMA, NPPD & CRCL), DOI, DOJ, DOL, ED, EPA, VA	DOT, SBA, TREAS, USDA, VA, ARC, NVOAD	The Health and Social Services RSF mission is for the Federal Government to assist locally-led recovery efforts in the restoration of the public health, health care and social services networks to promote the resilience, health and well-being of affected individuals and communities.
RSF: HOUSING			
HUD.	DHS/FEMA, DOJ, HUD, USDA	CNCS, DOC, DOE, EPA, HHS, SBA, U.S. Access Board, VA, ARC, NVOAD	Address pre- and post-disaster housing issues and coordinate and facilitate the delivery of Federal resources and activities to assist local, State and Tribal governments in the rehabilitation and reconstruction of destroyed and damaged housing, whenever feasible, and

FEDERAL RECOVERY SUPPORT FUNCTIONS (RSFs)			
Coordinating Agency	Primary Agencies	Supporting Organizations	Mission
			development of other new accessible, permanent housing options.
RSF: INFRASTRUCTURE SYSTEMS			
D O D/USACE	DHS (FEMA & NPPD), D O D/USACE , D O E, D O T	DHS, DOC, DOD, DOI, ED, EPA, FCC, GSA, HHS, NRC, TREAS, USDA, TVA	Facilitate the integration of the capabilities of the Federal Government to support local, State and Tribal governments and other infrastructure owners and operators in their efforts to achieve recovery goals relating to the public engineering of the Nation’s infrastructure systems.
RSF: NATURAL AND CULTURAL RESOURCES			
D O I	DHS/FEMA, D O I, E P A	ACHP, CNCS, CEQ, DOC, IMLS, LOC, NEA, NEH, USACE, USDA, Heritage Preservation	Integrate Federal assets and capabilities to help State and Tribal governments and communities address long-term environmental and cultural resource recovery needs after large-scale and catastrophic incidents.

N. HAZARD MITIGATION PLAN/PROGRAM.

1. Should the City of Waukesha receive public disaster assistance, a Hazard Mitigation Plan/Program will be required to pursue mitigation measures to help insure against similar damage in the future.
2. Hazard mitigation under sections 404 and 406 of the Stafford Act is any action taken to reduce or eliminate the long-term risk to human life and property from natural or man-made hazards. While the City is performing repair or restorative work, it should consider mitigation methods that will prevent similar damage in a future event, thereby reducing future damage costs.
3. Hazard Mitigation is pursued on a project-by-project basis. A positive benefit/cost ratio must exist to ensure that the additional work will be cost effective. Mitigation is accomplished by completing additional work that is beyond the scope of normal repairs and beyond code requirements in order to reduce the vulnerability to future disaster related damages.
4. Mitigation planning is provided through the Waukesha County Mitigation Plan that contains City and County mitigation activities and recommended mitigation projects.

O. REFERENCES.

1. Federal Response Framework.
2. Wisconsin Emergency Management Recovery Plan.
3. Waukesha County Recovery Framework.

Comprehensive Emergency Management Plan (CEMP)

Annex V

CONTINUITY OF OPERATIONS (COOP)

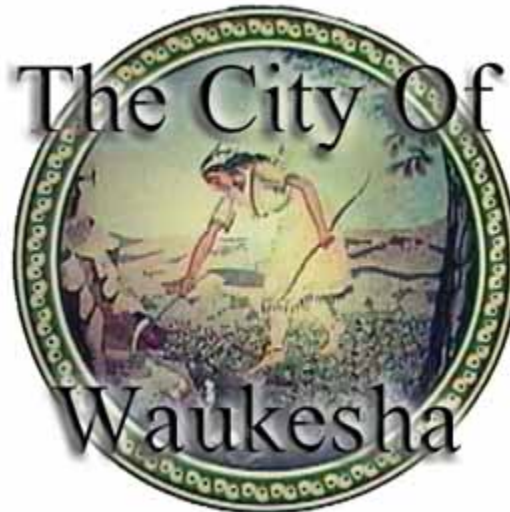


Comprehensive Emergency Management Plan CEMP

Annex

V. CONTINUITY OF OPERATIONS (COOP)

City of Waukesha



Business Continuity - Continuity of Operations Plan
07-26 -11

This Document Shall Not be Released to the Public

No portion of this City of Waukesha Plan or individual Department Plans shall be released to the media, the general public, or over non-secure Internet servers. Release of this material could adversely affect or jeopardize the safety of government buildings, critical infrastructure, City personnel and systems. This plan and accompanying standard operating procedures, when filled out, (even partially) are considered Protected Critical Infrastructure Information (PCII). In accordance with the provisions of the Critical Infrastructure Information Act, 6 U.S.C. §§ 131 et seq., it is exempt from release under the Freedom of Information Act (5 U.S.C. § 552) and similar State and local disclosure laws. Unauthorized release may result in criminal and administrative penalties. It is to be safeguarded and disseminated in accordance with the Critical Infrastructure Information Act, 6 U.S.C. §§ 131 et seq., the implementing Regulation, 6 C.F.R. Part 29 and PCII Program requirements.

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SECTION 1: INTRODUCTION

A. Purpose

The purpose of this Business Continuity – Continuity of Operations plan (hereafter known as “the Plan”) is to provide a flexible framework to ensure the continued operation of the City of Waukesha and the recovery and restoration of critical business functions during and following a core service interruption. The Plan is to be used as guidance for Continuity of Operations (COOP) planning across a spectrum of interrelated functions and minimize the impact of a business disruption. The Plan takes a holistic approach, focusing on all potential types of disruptions and resuming all critical business operations. The plan is designed to be flexible as some Divisions and facilities may have greater losses than others and some areas may have none.

The City of Waukesha has undertaken a systematic approach to mitigate impact both before and after a disaster in order to meet its mission of protecting the community and aiding in disaster recovery by determining what functions and services must stay operational during an emergency. This planning included both proactive and responsive measures to ensure the COOP when facing;

- severe personnel shortages,
- loss of facilities and equipment,
- Information Technology (IT) outages or other systemic disasters.

The plan requires effective risk management practices by all Departments to provide mitigation of the probability of an occurrence of a particular threat or reduction of the probable impact. The Plan prioritizes all critical business activities that must be operational following a disaster, along with the critical information technology and personnel resources that support them. After a disaster, the Plan provides a method for immediate response to the disaster, expedited recovery of critical operations, and restoration of infrastructure to normal operational levels.

The plan provides background on risk and criticality assessment and is divided into different sections; one for personnel shortages and another for physical damage to facilities and for loss of Information Technology functions. The personnel shortage section is set up as a progression allowing for a proactive and progressive approach in dealing with ever increasing losses to our workforce and should be used as a guide to maintaining operations. The physical damage to facilities section describes the location of alternative facilities or areas should the primary locations be made unavailable due to damage. The IT section details alternative options when primary services are interrupted. The primary IT BCP was developed and maintained by the City IT Department. All elements of the plan are congruent with applicable elements of the National Incident Management System (NIMS), Business Continuity best practices and the greater Homeland Security enterprise. The plan also supports the mission of the City of Waukesha.

B. Goals

The overall goal of the Plan is to create and maintain a municipal government structure that is resilience.

1. Each City Department must be structured and organized to avoid and absorb the onslaught of disasters and exhibit a capacity to weather them with significantly less damage than otherwise would occur.
2. Each City Department must be ready to mobilize resources to protect people, resources, property, industry, and infrastructure from total destruction in advance of systems failures and in anticipation of new disasters.
3. Each City Department must be ready, if needed, to allow certain system elements to fail responsibly in ways which do not further harm people, resources, property, industry, and infrastructure.
4. Each City Department must strive to complement natural barriers, pathways, and defenses rather than replace them while engineering creative solutions and adaptive technologies to minimize damages.
5. Each City Department must incorporate sustainable strategies and systems to rebuild responsibly and thwart the worst effects of a new disaster.

(McCreight, Ph.D. HSDE 2010 6 Robert McCreight, Ph.D. George Washington University, 2010 HDSE Summit, Resilience: The Fifth Element in Crisis and Emergency Management)

C. Objectives Of Business Continuity Plan

1. Undertake advanced planning and exercises to ensure Continuity of Operations (COOP) through this business continuity plan.
2. Identify primary mission essential functions and core critical tasks that must continue to be performed during a wide range of emergencies, including localized acts of nature, accidents and technological or attack-related emergencies.
3. Develop a specific plan for the modification and adjustment of normal operations to continue to fulfill the essential elements of its mission at the cost of lesser tasks during times of a critical business function disruption.
4. Develop detailed procedures for suspending or adjusting non-essential police functions in an orderly way if the supply of officers and civilian employees declines, physical facilities are lost, or IT functions fail.

5. Develop plans for individual positions to modify the place, manner, hours and work habits before a significant disruption occurs to make certain their functions continue and a quick recovery to normal operations.

D. Definition Of Business Continuity Planning (BCP)

Business continuity planning (BCP) is the creation of a logistical plan for the continuity of operations and the systematic recovery and restoration of critical business functions during and following a business interruption. Continuity of Operations is divided into four phases; readiness and preparedness, activation and relocation, continuity operations and reconstitution. Business continuity planning and continuity of operations plans are not emergency operations plans. An emergency response refers to immediate actions taken to protect people and property with business continuity and continuity of operations following naturally after.

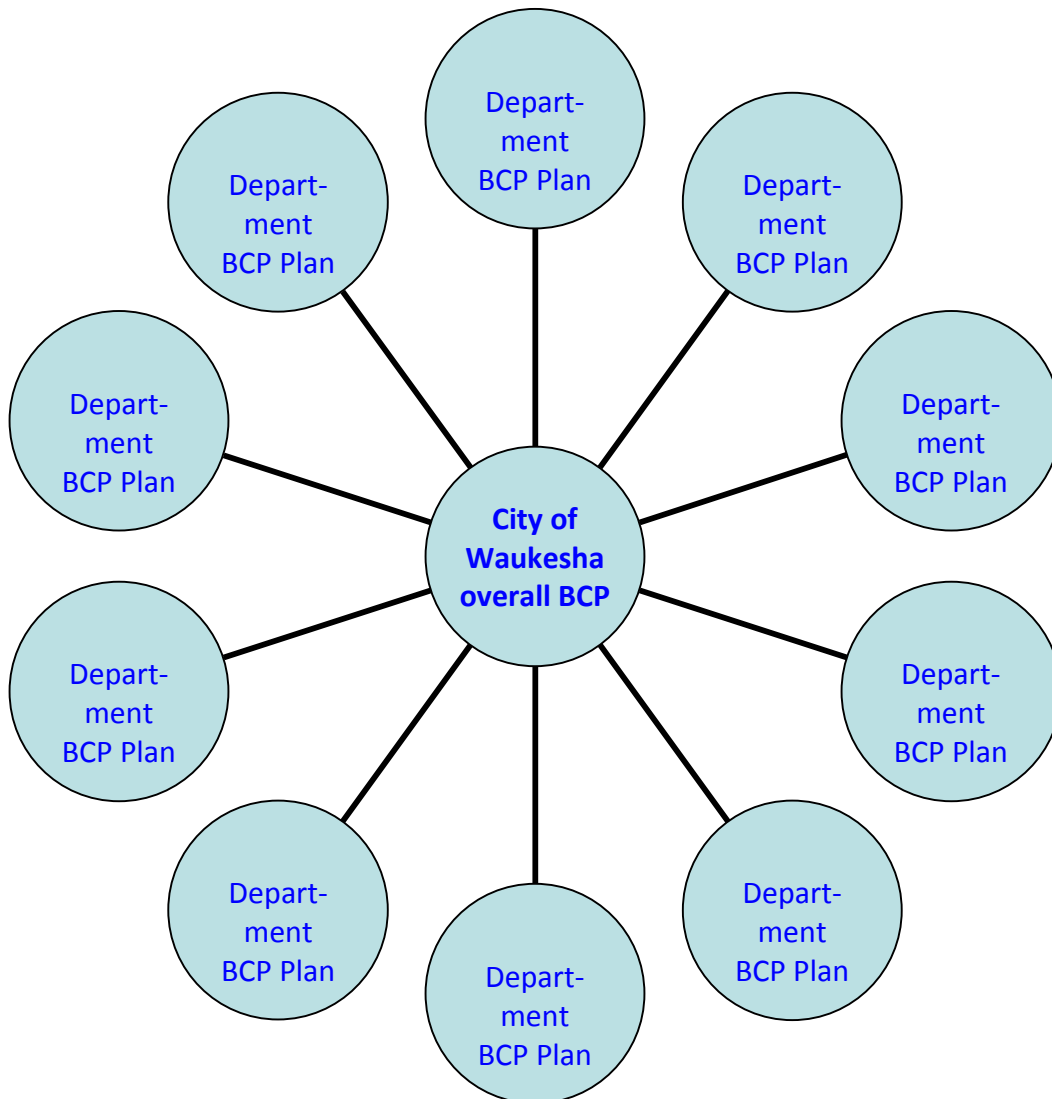
A Business Continuity plan is not developed at the time of a disaster; Business Continuity refers to those activities performed daily to maintain service, consistency, and recoverability through redundancy and resiliency. Single points of failure (a single element, component, system, device, or person that is critical to providing a service) must be identified and fault-tolerant solutions developed to manage or overcome them. BCP provides guidelines and procedures needed to ensure the Department continues without stoppage, irrespective of the adverse circumstances or events.

E. Plan Coordinator - Monitoring

The primary coordinator of the plan and the person responsible for developing and monitoring the status of the plan for the City of Waukesha is the City's emergency management coordinator. The back-up position is the City Administrator and the third level is the Fire Chief. The EMC will also be responsible for annual review and updating, exercising and creating after-action reports and corrective action plans. The plan coordinator shall establish responsibilities, identify risks, and assess the department's preparedness in the event of a disruption to operations. While developing the Plan, the coordinator will document the steps and required resources necessary to resume critical business processes and the orderly resumption of operations. The coordinator shall also be responsible for maintaining the Plan including communication, testing/validation, and periodic review to ensure the plan remains viable.

F. Planning Team

The BCP – COOP planning team for the City of Waukesha are the Department Directors. The planning effort will be led by the plan coordinator who will ensure integration of the Departmental BCPs into the larger City of Waukesha BCP effort. Each City Department will undertake BCP and all plans will be integrated into this over-arching City Plan.



G. Plan Implementation

The adjustment of services or staffing may be made by the person who has command authority for the City of Waukesha at that time. Shutting down essential and non-essential operations of each Department cannot be done in a vacuum due to the networked nature of City operations and should be done in consultation with other Department Directors and the City Administrator.

H. Notification

Notification to all City personnel will be done via e-mail, text messages, memorandum or other

method. The Mayor and City Administrator will be notified at the time of significant disruption and the activation of the plan. Remaining City staff will be notified by the EMC or designee of the disruption via e-mail or mass phone calls through MyStateUSA. The Waukesha County Emergency Management Coordinator must also be notified by the EMC or alternate when the plan is activated or a significant disruption occurs.

Public notification will only be done in accordance with established Public Information System protocols and through the established chain of command. The City's Public Information Officer (PIO) will coordinate the release of any information so as to not alarm the public or alert criminals to any potential vulnerability.

I. Procedure

The intent of the plan is to provide guidance for functions within the City of Waukesha to establish and follow before an interruption of service. Each City Department, unit or function is required to establish redundancy in their critical operations and ensure their equipment and processes are resilient. Alternate processes for losses of major critical assets or functions are included in this plan; however, this plan does not relieve all employees from thinking in terms of how they would continue operating after the loss of their primary service tools.

The procedure of this plan is for individuals responsible for personnel, facilities and equipment and the IT function to proactively create systems that are resilient to disruption and able to withstand faults. Secondly, they must build and create redundancy throughout all critical processes and functions. The following checklist will serve as a guide to ensure all areas are covered.

CHECKLIST OF KEY TASKS FOR BCP

- Critical links, nodes and hubs must be identified in all critical processes and systems through flow-charts and schematics,
- Single points of failure must be identified and reduced or eliminated, if possible, in all critical functions or fault-tolerant solutions developed,
- Identification and ranking of core critical tasks, assets, functions and personnel,
- Establish procedures for succession of management,
- Develop three levels of back-up for critical positions (Primary, secondary and back-up) and train them in the job functions of the primary,
- Document and update emergency contact information for all personnel and a system for contacting them,

- Establish an SOP for how communications will be maintained between all personnel during a service disruption or outage (e-mail, phones, website, texting, social media),
- Establish two levels of redundancy for non-essential functions and services where possible,
- All key or critical processes must be documented in Standard Operating Procedures (SOPs) and regularly trained and updated,
- Define emergency payroll procedures (City Hall), time and attendance, expedited financial decision-making and accounting systems to track to document costs in the event of a disaster,
- Create a contact list for existing critical business contractors and others you plan to use in an emergency and create Service Level Agreements,
- SOPs must be collected in one central place, both electronically and hardcopy with additional copies kept in three separate locations (one off-site) on at least two separate systems,
- BCPs for all departments and units must be kept with all other City-wide SOPs in a central, off-site location,
- SOPs must be developed for local and regional, short-term and long-term power outages, including the re-supply of vehicle fuel, heat, water and other necessities,
- Back-up systems and generators must be load-tested on a weekly basis to ensure they work and are able to run the required systems,
- Every major critical business disruption must be thoroughly examined and documented in an after-action report,
- Corrective Action Plans based upon lessons learned must be developed and implemented after each disruption and reviewed by the BCP team,
- Business interruptions must be practiced through exercises.

(This checklist is also under "Worksheets" at the end of this document for easy printing)

If a primary system or process is interrupted, the back-up should be immediately deployed (preferably automatically). If the back-up fails, alternates must be planned for and used. When buildings or parts of buildings are lost, critical operations must move to the pre-established alternate locations. When personnel shortages impinge upon critical business operations, personnel adjustment plans will be implemented. The suspending or adjusting non-essential City functions will be decided on a case by case basis.

1. Emergency Operations Plan (EOP) Interface

- The Plan has been formulated and will be carried out under the procedures and protocols detailed in the City of Waukesha Emergency Operations Plan (EOP). The Policy Group is designated as the primary decision making body and recovery team when the EOP and BCP are activated. Each Department in the City must also have plans in place for evacuation or sheltering in place.
2. Delegations of Authority
- It must be clearly established who has the right to make key decisions during a continuity of operations situation. The City of Waukesha delegation of authority follows the chain of command or succession of command as outlined in Section 6 (b).

SECTION 2: RISK MANAGEMENT

A. Overview

Business Continuity Planning is based on an understanding and recognition of the core services we provide and the risks unique to them.

B. The Risk Assessment

1. Determines threats to your people, facilities, and IT infrastructure
2. Identifies operational vulnerabilities and poor business processes
3. Provides cost-effective mitigation strategies to reduce the threat probability or impact

C. The Business Impact Analysis (BIA) Helps Organizations

1. Understand normal business operations and how IT resources and people support core critical tasks
2. Prioritize critical business activities, IT resources, and people
3. Provide the baseline blueprint for business recovery strategies

D. Objectives Of Hazard Risk Management

1. Develop and implement structured, risk-based analysis practices to enable emergency and business continuity planning
2. Support investment decision making
3. Establish processes and metrics for continuous risk monitoring

E. Three Distinct Components To Risk Management

1. Continuous Risk Assessment - Current Risk
2. Historical Risk Monitoring - Looking Back
3. Risk Mitigation - Looking Forward

F. Risk Assessment Process Examines

1. Threats faced
2. Vulnerabilities recognized
3. Likelihood of the problem occurring
4. Consequence of failure
5. Criticality of the asset
6. Overall Impact upon the Department & City

G. Risk Mitigation Strategies

1. Target Hardening to prevent failure
2. Redundancy & back-up systems
3. Resiliency to avoid failure
4. Consequence Management if there is a failure

H. Risk Management Seeks To Reduce Vulnerability To:

1. Structural Failure
2. Casualties
3. Downtime

I. Risks And Hazards Facing Waukesha

The City of Waukesha is subject to a variety of natural and technological (manmade) hazards. The primary hazards, listed alphabetically, are:

NATURAL HAZARDS	TECHNOLOGICAL/MANMADE HAZARDS
<ul style="list-style-type: none"> • Earthquake (New Madrid Seismic Zone) • Flooding/Wind Driven Rain • High winds • Severe thunderstorm/tornado/wind • Solar Flares - Coronal Mass Ejections – Geomagnetic Storms (electronics, electrical grid, communications & satellite disruptions) • Winter Storms (Snow and Ice) 	<ul style="list-style-type: none"> • Aircraft Accidents (regional airport in the City of Waukesha) • Bomb Threats or Detonations • Civil Disturbances • Cyber Attack • Criminal Attack or Sabotage • Fires/Explosions • Fuel Supply Disruption • Hazardous Materials Incident • High Rise Building Emergencies • Hostage Situations • Information & Technology Disruptions or Outages (sporadic or systemic) • Internet Disruptions or Outages • Mass Casualty Incidents • Motor Vehicle Crashes • Power/Utility Failure (short-term & long-term) • Public Health Emergencies (pandemics – biological - chemical - radiological) • Railroad incidents • Terrorism • Water Rescue Incident • Water Supply/Contamination

SECTION 3: CORE AND MISSION ESSENTIAL FUNCTIONS AND PRIORITIES

A. City Of Waukesha Core Services – Functions

(Department Directors Must Determine These)

1. Public Safety Communications
2. Law Enforcement
3. Fire Service
4. Emergency Medical Services
5. Hazardous Materials Response
6. Emergency Management
7. Public Works
8. Vital Record & Data Retention
9. Leadership across Organizational Lines
10. Payroll - finance
11. Transportation – Buses

B. City Of Waukesha Priorities

(Department Directors Must Determine These)

1. Sustainable, Livable Community;
2. Vibrant Urban Fabric;
3. Fiscally Sound and Accountable Government

C. Core Services - Functions

Public Safety is the priority of municipal government in the City of Waukesha. That priority shall be supported by the other Departments during times of crisis. The core services provided by are:

1. Law Enforcement & Fire/EMS response to emergencies
2. Emergency Communications – receive and dispatch all emergency calls to emergency services personnel
3. Emergency Management - Command and Control during emergencies and disasters
4. Emergency Public Information

D. Priorities

1. Preservation of life
2. Maintenance of public order
3. Preservation of property

E. All Core Functions Of The City And Department Must Be Supported By:

1. Adequately Trained Staff and Personnel
2. Continuous Business Continuity Planning and Preparedness
3. On-going Business Continuity Training, Exercises, Evaluation & Corrective Actions
4. Durable Primary & Back-up Equipment
5. Alternate Facilities that are Pre-Selected and Equipped
6. Resilient Information & Technology Systems with built-in redundancy
7. Organizational Leadership for BCP

F. The Recovery Assessment Reviews

Agency functions and capabilities, in an effort to manage recovery elements and business continuity following a disruption to include:

1. Plans & Procedures
2. Alternate Facilities
3. Operational Capacity
4. Communications
5. Vital Records & Databases
6. Tests, Training and Exercises

SECTION 4: ASSESSING CRITICALITY OF RESOURCES AND ASSETS

A. Overview

Each Department and unit within the City must look at the resources and assets they possess and assign a degree of criticality to each. The City of Waukesha as a whole must then decide the criticality of services and functions across the City and rank them in order of importance.

B. Criticality Of Assets And Factors

The overall importance of an asset to the City, and to our citizens. This is gauged by the impact its loss would have on the overall core functioning of City government.

1. Critical Asset Factors describe the broad mission(s), both internal and external:
 - a. Immediate Operational Impact
 - b. Long Term Impact
 - c. Regional Impact
 - d. Replacement Cost

C. Contribution Of Asset

Specifies the extent that each asset contributes to the accomplishment of the mission(s) of the City of Waukesha. It is understood that there may be times when the City of Waukesha will not be able to provide its citizens all of the services it normally provides due to some major emergency, disaster or public health event. It is therefore important for government leaders to assess and identify what services are core to its mission. These services are identified on the following pages.

SECTION 5: BUSINESS IMPACT ANALYSIS (BIA)

A. Overview

When attempting to determine the relative importance of key assets and critical functions within our Department, a systematic approach must be taken. The following charts assist in assigning a numerical value to each asset by using a rating scale of 1 – 10, with ten having the greatest impact if it were lost and one having the least. Add up the ratings for each asset to determine a total score. The higher the score, the more important the asset and the higher it will assigned in the priority ranking.

B. Key Assets - Overall

What impact will the loss of key assets have on the City of Waukesha? (One (1) is low, ten (10) is high)

Key Asset Name	Immediate Operational Impact	Long Term Impact	Regional Impact	Total Score	Priority Ranking
					1
					2
					3
					4
					5
					6
					7
					8
					9
					10
					11
					15

C. Key Positions – Overall

What impact will the loss of key personnel have on the City of Waukesha? (One (1) is low, ten (10) is high)

Key Position Name	Immediate Operational Impact	Long Term Impact	Regional Impact	Total Score	Priority Ranking
City Administrator					1
Police Chief					2
Fire Chief					3
Mayor					4
Public Works Director					5
					9
					10

D. Key Functions - Overall

What impact will the loss of this key function have on the City of Waukesha? (One (1) is low, ten (10) is high)

Key Function Name	Immediate Operational Impact	Long Term Impact	Regional Impact	Total Score	Priority Ranking
Law Enforcement – immediate response to crimes					1
Fire Fighting – immediate response to fires or EMS calls					2
Public Safety Emergency Communications with the public and to first responders via radio					3
Public Notification and Information Updates					4
Information Technology					5
Water Supply					6
					7

SECTION 6: PERSONNEL STAFFING DISRUPTION

A. Staff Disruption

1. Personnel shortages may occur due to personal illness or injury, family member illness, community mitigation measures, quarantines, school closures, child-care issues, business closures, public transportation disruptions, or fear of exposure to ill individuals as well as first responder and National Guard or Reserve component obligations. During a major shortage or disaster, certain personnel will be allowed to work from home, alternate locations, recovery centers or temporary office space. Use the following in planning:
 - a. List Critical function(s) that must be maintained
 - b. Primary employee name(s) that perform function
 - c. Backup person(s)
 - d. Normal work location (Department, building, floor)
 - e. What functions can be done off site if needed
 - f. For public contact duties can a shared public access location be implemented in time of short staffing?

B. Job – Assignment: Back-Up Personnel (Proactive)

Each person assigned to critical jobs or assignments must have at least one other person trained as their back-up in case of loss of the primary person. A third person should be trained and experienced in those core tasks that are integral to the continuity of operations of the Department. Flexible worksite options at alternate facilities or via the internet should be established beforehand to allow for the continuation of functions that are not required to be performed on-site.

C. Succession Of Command

1. Any major disaster or pandemic of significant proportion or scope is likely to impact the executive leadership of the City of Waukesha, whether it is from a breakdown in communications or if they become casualties themselves.
2. The below personnel are ranked in order for purposes of succession of command and control in the City of Waukesha. In the absence or incapacitation of the _____, the _____ shall assume command of the City of Waukesha municipal government in the order given. Any one of these personnel will assume command when all of those before are absent or incapacitated.
 - a. Xxx
 - b. Xxx

- c. Xxxx

D. Personal Preparedness & Go-Kits

1. All personnel need to be aware of their duties and responsibilities. An emergency family plan must be in place so that loved ones will be taken care of during disaster, allowing employees to come to work. Each position should have a personal kit ready to grab and go so that they are ready to perform their job at an alternate location. Personnel should have many of the following items available:
 - a. Change of clothing
 - b. Daily medications or medical requirements
 - c. Personal hygiene items
 - d. Appropriate arrangements for family issues
 - e. Special dietary needs
 - f. Contact lists
 - g. SOP's for their position
 - h. Radio – cell phone and charger
 - i. Checklist for assigned function
 - j. CD – DVD – Thumb Drives with all forms, SOPs and material needed

SECTION 7: PHYSICAL DAMAGE TO FACILITIES

A. General

1. The selection of alternate facilities from which our agency can perform its essential functions in a threat-free environment is paramount to the continuity of our operations. Pre-planning must be undertaken to ensure the continuity of operations if there is significant damage to a City building or a room is deemed unusable because of smoke, gas, or chemical contamination. Redundancy of systems, alternate facilities, facility hardening and an UPS (uninterrupted power supply) must be established beforehand.
2. If the buildings that houses critical operations face either partial or total loss of use, adjustments will be made and alternate locations utilized. Alternate facilities must have City fiber access if possible for immediate connectivity.

B. City Of Waukesha Vendor List – Service Companies For The City

All physical building vendors are listed in Section 11 (e) under Worksheets. This list will be updated annually by the each Department.

C. City Hall Alternate Site

Current Location:	201 Delafield Street
Function:	Municipal Government
Person in Charge of Security for City Hall:	
Partial building damage:	
Alternate(s):	
Total building damage:	
Alternate(s):	

D. Initial Actions

1. Upon City Hall disruption or loss, the EMC or alternate will assess and activate, if needed, this portion of the plan.
 - a. The EMC will keep the Mayor and City Administrator informed of current situation reports and an analysis of the severity of the disruption.

- b. The need to relocate a function or an entire building to an alternate facility will be made and resources assigned to make that happen.
- c. Security will be established at the alternate site and maintained at the primary site.
- d. Once key personnel arrive at the alternate facility, communications must be established.

SECTION 8: INFORMATION TECHNOLOGY DISRUPTION

A. Responsibility Of Information Technology Providers

One of the primary responsibilities of the Information Technology Department is to ensure the availability of critical computing services for the City of Waukesha writ large. Part of this responsibility is to have a fully documented plan to expedite the recovery of such services in the event that one or more parts of the system are lost due to some sort of unexpected outage, emergency or disaster. Such processes exist, but a formal Information Technology Business Continuity Plan is essential to ensuring that all critical services are considered. The City IT Department must:

- Assess the risks or threats that could inhibit the availability of services
- Formalize disaster recovery plans for each area of IT
- Consolidate area plans into a comprehensive IT plan

B. Tasks To Be Accomplished

The IT BCP shall accomplish the following:

- Determine the most critical systems and applications provided by IT
- Prioritize critical application servers required on the first day after outage
- Restore e-mail, printers, network access, network drives
- Develop alternate temporary work processes to use if critical IT services are unavailable
- Identify tools or processes to minimize risks/threats identified in phase one
- Research, gain approval for, and implement improved recovery plans and strategies for critical services
- Consolidate the business function plans with the improved IT plan
- Develop a process to review, exercise, and update the IT BCP plan on a 6-month basis (minimum)

C. Formalized Processes

Many areas in the Information Technology Department and the IT function at the City of Waukesha have processes in place to respond to emergencies. The documentation for these processes must be formalized and written so that follow-on personnel can activate them if the primary is unavailable. Formalizing a comprehensive IT Business Continuity Plan will:

- Identify critical vs. non-critical services
- Provide a consistent method for responding to loss of critical services
- Provide for the recovery of the most critical services first
- Allow business units to continue functioning (via alternate work processes) while services are being restored

When creating its BCP, it is important for those responsible for IT services to use a common framework that outlines the Recovery Time Objectives, Recovery Point Objectives and Level of Service so that Departments across the City have a timeframe for the restoration of IT service.

1. Recovery Time Objective (RTO)

- The amount of time it will take to go from the point of disaster to the point of recovery. Simply put, the RTO indicates how long the Department's IT functions can be down.

2. Recovery Point Objective (RPO)

- The amount of time between a disaster and the last full back-up. The RPO is a measure of how much data is at risk in the event of a disaster.

3. Level of Service (LOS)

- This is a combination of throughput and functionality and is an indicator of what services are essential. For example, a company might need the full functionality of its core financial systems but not its analysis and forecasting systems.

D. City IT Single Points of Failure

A single point of failure is defined as a single element, component, system, device, or person that is critical to providing a service. The City of Waukesha must understand and mitigate the following identified City IT single points of failure:

- Wide-Area-Network (WAN)
- Network equipment (Routers and Switches)
- Web servers
- Application and Database servers
- PBX Equipment

E. City IT Data Center Gaps

1. Current Data Center is in the basement and subject to flooding
2. The center has no fire suppression system
3. No waterproof and watertight ceilings in the Computer Room
4. No environmental detection devices for moisture, heat, and smoke in the computer room

5. No battery backup for detectors in case of power failure

F. Ranking of Critical IT Functions across the City

Each Department in our City government must rank their own IT functions based upon criticality to fulfilling their mission. Then the top five IT functions from each Department must be ranked compared to all so that the IT Department has an overall priority list to restore services for the entire City based upon city-wide priorities.

G. Key Functions – Information Technology For Municipal Government

What impact will the loss of this key function have on the entire City of Waukesha? (One (1) is low, ten (10) is high)

Information Technology Key Function Name	Platform	Immediate Operational Impact	Regional Impact	Total Score	Priority Ranking
Email					1
Voice Mail					2
Internet					3
					4
					5
					6
					7
					8
					9
					10

H. Ranking Of Critical It Functions In The City Of Waukesha – Order Of Restoration:

1. xxxxx
2. xxxxx
3. xxxxx
4. xxxxx

SECTION 9: PANDEMIC PLANNING

A. Key Points

1. A pandemic is a global disease outbreak. An influenza pandemic occurs when a new influenza A virus emerges for which there is little or no immunity in the human population and the virus begins to cause serious illness and then spreads easily person-to-person worldwide. If a pandemic occurs, it is likely to be a prolonged and widespread outbreak that could require temporary changes in many areas of society, such as schools, work, transportation and other public services.
2. If a flu pandemic hits, our community's schools, and day care facilities may be closed. In the event of such closure, employees with young children will need to have a plan and a back-up plan on how their children will be cared for while they are at work. Employees may be required to work overtime and work alternative work schedules so employees need to take this into consideration while making plans.
3. During a pandemic, sick employees are encouraged to stay home. This plan will anticipate how to function with a significant portion of the workforce/school population absent due to illness or caring for ill family members. Department members are should stay informed about pandemic influenza and be prepared to respond. The EMC should consult www.pandemicflu.gov frequently for updates on national and international information on pandemic influenza.

B. Pandemic Plan Key Points

1. Objectives:
 - The City of Waukesha must be ready to take on new duties (such as enforcing quarantines or maintaining order at hospitals where doses of vaccine are available but in short supply);
 - All City of Waukesha employees must use personal protective equipment and smart procedures to ensure that they will not be exposed to the flu virus, in order to keep the maximum number of employees on duty; and
 - City of Waukesha personnel will undertake advanced planning to ensure COOP by suspending non-essential police functions in an orderly way as the supply of officers and civilian employees decline and demands on the municipal government increases.
2. Selected Suspension of Operations:
 - Limit responses to certain types of calls

- Restrict movement about the station and dispatch to control the spread of viruses
3. Improvised Operations
- Stockpile PPE and related supplies for distribution.
 - Train employees in prevention techniques
 - Maintenance personnel must clean door handles in the station several times a day during a pandemic
 - Sick workers are encouraged to stay at home until no longer contagious.
 - Follow the section for personnel shortages and the reduction of services
4. Child Care
- If a pandemic hits our community, schools, day care facilities may be closed. In the event of such closure, employees with young children will need to have a plan and a back-up plan on how their children will be cared for while they are at work. Employees may be required to work overtime and work alternative work schedules so employees need to take this into consideration while making their plans.
5. For further information, see each Department's Pandemic Plan

SECTION 10: CONTINUITY COMMUNICATIONS

Continuity Communications is the availability and redundancy of critical communications systems to support connectivity to internal and external organizations, customers, and the public. It is vital to the success of our agency and the continuity of our operations.

Multiple modes of communication must be pre-established and practiced between the management team and all employees. During daily communications, all entities must have available and simultaneously use several modes of communication so that if one mode is disrupted, another can immediately be utilized.

1. Communications System Disruption Plan. The below are tools to be used for planning communications continuity and resiliency.
 - a. Strategies for Resiliency in Communications:
 - Redundancy
 - Alternate Communications Facilities
 - Facility Hardening
 - UPS (uninterrupted power supply)
 - PSTN (public switched telephone networks)
 - Interlinked tower coverage
 - A plan is ineffective if personnel are not familiar with it, trained in its substance, and ready to execute it when necessary.
 - Alternate facility where all critical functions can be performed.
 - Emergency line should have enough capacity to provide the same grade of service.
 - Must have a plan in place to move personnel to the backup center when the primary is evacuated.
 - Not only should the backup center be tested routinely to verify everything works properly, but personnel should practice operating from the backup center for an extended period of time.
 - Must have a "GO KIT" or "JUMP KIT" that dispatch can bring with them if they need to immediately evacuate their center.
 - b. Common Communications Plan (CCP). The City of Waukesha Common Communications Plan is a guideline for the continuity of communication's systems in the City of Waukesha. The CCP includes sections on each of the primary and back-up communications modalities.
 - For further information, see the Police Department's Common Communications Plan

- Establish an SOP for how communications will be maintained between all personnel during a service disruption or outage (e-mail, phones, website, texting, social media),
- Establish two levels of redundancy for non-essential functions and services where possible,
- All key or critical processes must be documented in Standard Operating Procedures (SOPs) and regularly trained and updated,
- Define emergency payroll procedures, expedited financial decision-making and accounting systems to track to document costs in the event of a disaster,
- Create a contact list for existing critical business contractors and others you plan to use in an emergency,
- SOPs must be collected in one central place, both electronically and hardcopy with additional copies kept in three separate locations (one off-site) on at least two separate systems,
- BCPs for all departments and units must be kept with all other City-wide SOPs in a central, off-site location,
- SOPs must be developed for local and regional, short-term and long-term power outages, including the re-supply of vehicle fuel, heat, water and other necessities,
- Back-up systems and generators must be load-tested on a weekly basis to ensure they work and are able to run the required systems,
- Every major critical business disruption must be thoroughly examined and documented in an after-action report,
- Corrective Action Plans based upon lessons learned must be developed and implemented after each disruption and reviewed by the BCP team,
- Business interruptions must be practiced through exercises.

C. Critical Clerical Staff Backup and Remote Work Location for Pandemic Planning

Use the following questions as a guide to help you complete a critical function inventory for pandemic planning

1. List Critical function(s) that must be maintained:
2. Primary employee name(s) that perform function:

3. Backup person(s):
4. Normal work location (Department, building, floor):
5. What functions can be done off site if needed:
6. For public contact duties, can a shared public access location be implemented in time of short staffing?
7. Can information needed or transactions to be performed, be mailed using USPS or other delivery method?
8. Can information needed or transactions to be performed, be conducted over the Internet?
9. If yes, will a published email address for department or task be enough?
10. If an email address is not enough, what would be needed from an Internet form or applications?

D. Service Companies For The City Of Waukesha 12-22-10

AIR CONDITIONING / HEATING (POLICE Department)	Mechanical Concepts Service & Emergency Number	(262) 662-2900
Contact:	Steve	Cell (262) 364-9086
	Joe	Cell (414) 651-8216

CLEANING COMPANY (POLICE Department)	Service Master – Behling Inc. Service Number Fax Number	(414) 258-6767 (414) 257-2067
Contact:	Jim Behling W191 S7733 Racine Ave. Muskego, WI 53150-7819	

CLEANING SUPPLIES (POLICE Department)	NASSCO Service Number	(414) 422-9960
Contact:	Don Freeman	Cell (262) 309-5491

COMPUTER – MECHANICAL (POLICE Department)	Total Mechanical Office & Emergency Number	(262) 522-7158
Contact Person:	Jim Lundgren	Cell (414) 234-1863
	Ron Soczka	Cell (414) 234-1887

ELECTRIC (POLICE Department)	NELCO Office	(262) 502-9950
Contact Person:	Bruce Nelson	Cell (262) 894-5201

PIEPER	Office	(414) 462-7700
Contact Person:	Matt Stefanski	Cell (414) 788-4718
	Dan	Cell (414) 588-6096

ELEVATOR (POLICE Department)	Kone Elevator	1-877-276-8691
Contact:	Russ	

GARAGE DOOR(POLICE Department)	Heartland Overhead Service Number	(262) 966-9811
Contact:	Joe Lindmark	Cell (262) 337-2761
	Chad Lindmark	Cell (262) 391-8753

LOCKSMITH (POLICE Department)	Dillaber Locksmith Service Number	(262) 542-5656
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PLUMBING (POLICE Department)	Cox Plumbing Co. Service Number	(262) 542-6921
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ROOFING (POLICE Department)	Engler Roofing Service Number	(262) 547-4558
Contact:	Jerry	Cell (414) 397-9681

VENDING MACHINES (POLICE Department)	G & W Vendors Service Number	(262) 542-5900
Contact:	Tim Shore	Cell (262) 366-9468

E. Acronyms

- BCP – Business Continuity Planning
- BIA - Business Impact Analysis
- CCP - Common Communications Plan
- CID – Criminal Investigation Division
- COOP – Continuity of Operations
- EMC - Emergency Management Coordinator
- EOP – Emergency Operations Plan
- IT – Information Technology
- LOS - Level of Service
- RTO - Recovery Time Objective
- RPO - Recovery Point Objective

F. Standard Operating Procedures (SOPs)

City of Waukesha Standard Operating Procedure Name	In Place	Last Updated

COOP PROCESS FLOW CHART

