Cupertino Amateur Radio Emergency Service

Topic: Forms, Forms, Forms

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Date: Thursday, 08-January-2009, 19:30

Event: Cupertino ARES meeting, Orientation Training

Updated: March 2009

Forms, Forms, Forms



Agenda

- Why all this paperwork?
- Where you can find the forms
- Looking at specifics
 - ICS 214 ... Unit Log
 - COES 105 ... PSA Log
 - COES 204 ... PSA Rollup log
 - ICS 213 ... Message Forms



Why all the paperwork?

Reason #1 – Operational Execution Consistency

For CARES, CERT, and MRC,

- 1. Forms are used as guides to ensure we have some consistency in how we perform our volunteer response mission from event to event. We practice with the things we use when we respond.
- 2. The forms capture the latest in our thinking on how we respond. After each event (drill or activation), forms are occasionally updated to reflect learnings from the event so that subsequent events are more efficient.

Why all the paperwork?

Reason #2 - Reporting Requirements

The SEMS California Code of Regulations states...

- 2450(a) Any city, city and county, or county declaring a local emergency for which the governor proclaims a state of emergency, and any state agency responding to that emergency shall complete and transmit an after action report to OES within ninety (90) days of the close of the incident period as specified in the California Code of Regulations, section 2900(j).
- 2450(b) The after action report shall, at a minimum, be a review of response actions taken, application of SEMS, suggested modifications to SEMS, necessary modifications to plans and procedures, identified training needs, and recovery activities to date.
- CARES is required to submit its documentation to the City to be included in the after City's official After Action Report as an input into the After Action Report.
- CARES also creates After Action Reports from its drills as a means to capture what worked, what didn't work, and what we need to do to improve the response

Why all the paperwork?

Reason #3 – Money

Most agencies have policies like this... (i.e.: U.S. Coast Guard)...

- 1. This instruction provides the <u>policies and procedures for reimbursements</u> to the Coast Guard for disaster relief services provided pursuant to tasking by the Federal Emergency Management Agency (FEMA) under the Stafford Act.
- 4a. The Coast Guard will **seek appropriate and timely reimbursement for all expenses incurred** in support of an authorized Stafford Act disaster relief effort.
- 4b. By agreement, the Coast Guard may only bill FEMA for the incremental costs of personnel, services, and material directly related to the authorized relief effort. Incremental cost as they relate to FEMA tasking are those expenses that are incurred solely as a result of FEMA tasking.
- 4d. Appropriate <u>documentation must be maintained</u> to support all requests for reimbursements. Special care must be taken throughout the emergency response period to <u>maintain logs</u>, <u>formal records</u>, <u>and file copies</u> of all expenditures to show clear and reasonable accountability for reimbursement.

Ref: http://www.uscg.mil/directives/ci/7000-7999/CI_7300_8.pdf

http://www.cupertinoares.org/ccc/forms.html



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The following forms are used by Cupertino ARES/RACES, Cupertino's CERT, and MRC teams when responding to events throughout the city. All forms below are in PDF format. For a source copy of the forms, please contact kn6pe @ arrl.net.

Form Name	Version
CERT / Ark Forms	
COES100 - Org Chart	May-2008
COES101 - Assistance Request	080519
COES102 - Help Desk Control No Assignment Log	8.080405 🐙 👐
COES103 - Planning & Intel Section Event Log	080519
COES104 - Operations Section Event Log	080519
COES105 - Situation Status / PSA	080519
COES106 - Situation Status Rollup / Tracking	080519
COES107 - T-Card (Cupertino version)	
COES108 - Missing Person Form	6.060504
COES121 - Check-in/Check-out	
COES122 - Inventory Form	
COES123 - Logistics Order Form	
COES134 - Logistics Receipt Form	
Cupertino ARES/RACES	

http://www.cupertinoares.org/ccc/forms.html



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Form Name	Version
ARES/RACES Forms	
COES201 - Net Control Log	060722
COES105 - Preliminary Safety Assessment, Field	080519
COES204 - Preliminary Safety Assessment, Rollup	060722
COES205 - Infrastructure Safety Assessment, Rollup	071114
COES210 - After Action Report Format	060722
MRC Forms	
COES109 - Patient Registration Log	0508 🎾
COES110 - Patient Care Report	0508 199000
COES111 - Minor Injury Form	1.0608 VP
COES112 - Logistics Report	1.0608 VRINNI
COES113 - Secondary Assessment Worksheet	1.0508 VRANN
ICS206 - Medical Plan	BASARC 3/98
NHAMCS-100 - Ambulatory Medical Care	8-18-2004



http://www.cupertinoares.org/ccc/forms



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Form Name	Version
General Use Forms	
ICS201 - Incident Briefing (short form)	060307
ICS201 - Incident Briefing (page 1, page 2, page 3, page 4)	BASARC 3/98
ICS202 - Incident Objectives	7/06
ICS204 - Assignment List	7/06
ICS205 - Incident Radio Communications Plan	060307
ICS207 - Organization Chart	BASARC 3/98
ICS211B - Check-in Log	080521
ICS213 - Message Form	
ICS213 - Message Form, Santa Clara County RACES	06/28/07 ******
ICS214 - Unit Log (print 1st 2 pages only)	060722
ICS214a-OS - Personal Unit Log (print 1st 2 pages only)	000601 🐫
ICS219 - T-Card	
SAR100 - General Briefing, Generic Incident	BASARC 1/96
SAR100a - General Briefing, Missing Person	BASARC 1/96
SAR104 - Team Assignment	BASARC 1/96
SAR110 - Team Debriefing	BASARC 1/96
SAR132 - Urban Interview Log	BASARC 1/96

Who needs what forms?

	Field Responders	NCS	Radio Room
ICS211b - Check-in		X	X
ICS 213 – Message Form	Х	X	Х
ICS 214 – Unit Log	Х	Х	X
ICS 214a-OS – Personal Unit Log	X		
COES 201 – NCS Log		X	
COES 105 – PSA Field	Х		
COES 204 – PSA Rollup	Х		Х
COES 205 – ISA Rollup			X



ICS 214 – Unit Log ICS 214a-OS – Personal Unit Log

Purpose: The Unit Log records details of activities. These logs provide the basic reference from which information is extracted to be included in the after-action report.

- 1. Every person in the EOC or field unit team, with a responsibility for the Disaster Response, should fill out an ICS-214 (if a member of a team) or ICS-214a-OS (if operating individually).
- 2. ICS 214 should be used by the Team Leader to record all pertinent operational milestones and decisions that are made.
- 3. The Unit log is a chronological, free-form record, and can be filled in in a narrative manner.
- 4. At the end of the operational period, the unit log is passed to the incoming shift relief, or the CARES Shift Supervisor.
- 5. At the end of the incident, all unit logs become part of the incident paperwork record.



ICS 214 – Unit Log

- **1. Incident Name** Ask your Incident Commander or Emergency Manager.
- 2. Date Prepared MM/DD/YY
- 3. Time Prepared hhmm
- **4. Unit Name -** Your function (Logistics / Supplies, Ops/MRC, Communications, etc).
- **5. Unit Leader** Your EOC or Field Supervisor. If you are a function leader, put your own name here.
- **6. Operational Period** HH:MM to HH:MM. This is the period of time for which this log is kept. Could be 1 hour to 24 hours.

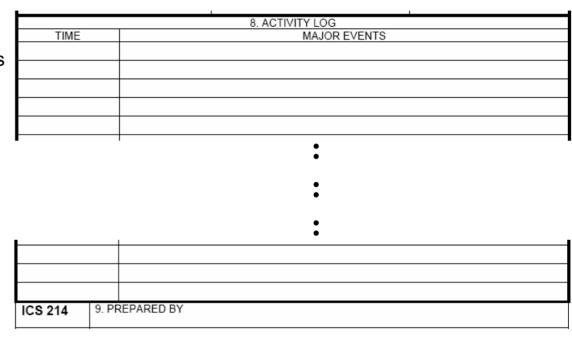
ICS 214 UNIT LOG 060722	1. INCIDENT NAME			2. DATE PREPARED	3. TIME PREPARED	
4. UNIT NAME/DESIGNATOR 5. UNIT LEADER (NAME AND POS		NIT LEADER (NAME AND POSITION)	6. OPERATION	AL PERIOD		
		7.	PERSONNEL ROSTER ASSIGNED			
NAME			ICS POSITION	TEAM/AGENCY		

- 7. Personal Roster Assigned List of the individuals assigned to this Operating Location, include ICS or other Position name, and Agency or organization with which they are affiliated.
 - If you are in an EOC Use these spaces to keep names and phone numbers of people you are frequently contacting.
 - If you are a Field Responder list other people (Name, Position, Organization) working within your specific function.



ICS 214 – Unit Log

- 8. Activity Log List all major milestones, occurrences, decisions, notes, and observations pertinent to the Event at this Operating Location. Include:
 - Time Time you received information, made decision, etc.
 - Major Events Items such as Reporting for duty and ending shift.
 - People who made promises to you.
 People you made promises to.
 - Anything that would help your next shift know what's going on.
 - Use additional pages as needed.
 - Write page ___ of ___ on each page before turning in to Planning and Intelligence Section Chief.
- Prepared By Name and signature of author





ICS 214a-OS – Unit Log

. Incident Name

- 1. Incident Name Ask your Incident Commander or Emergency Manager.
- 2. Operational Period The time interval for which this form applies
- 3. Individual Name your name
- 4. ICS Section the Section to which you are assigned
- **5. Assignment Location** Your location.
- **6. Activity Log** Enter the time and briefly describe each significant occurrence or event (e.g., task assignments, task completions, injuries, difficulties encountered, etc.)
- 7. Activity Log name and title of the person completing the log

Date Time - Enter date (month, day, year) and time prepared (24-hour clock)

		From:	To:		ICS 214a-OS
3. Individual Name	4. ICS S	Section	5. Assignment / Lo	cation	
6. Activity Log				Pag	e of
Time		Major E	Events	•	
7 Day and Inc.			Data / Time		
7. Prepared by:			Date / Time		
INDIVIDUAL LOG		June 2000			ICS 214a-OS
				Electronic	version: NOAA 1.0 June 1, 2000

2. Operational Period (Date / Time)

INDIVIDUAL LOG



COES 105 – Sit Stat/PSA Log

Purpose: The PSA Field Log records your findings from a Preliminary Safety Assessment.

- 1. CARES uses the COES 105 for the PSA assessment, the first activity we perform during an infrastructure shaking event.
- 2. CERT uses the COES 105 to capture neighborhood status.
- 3. COES 105 should be used by individuals to record their observations on
 - (i) Injuries,
 - (ii) Structural damage,
 - (iii) Fires,
 - (iv) Hazards, and
 - (v) Access problems.



COES 105 – Sit Stat/PSA Log

		tatus / PSA Form d Neighborhoods, CARES Preliminary Safety Assess	sment		Control No:
Asses	ssment Date/time:			Street:	
				Between:	and:
Performed by:			Map Grid (Chamber Map):		
Comr	nand Post Locatior	n:		Number of Units Surveyed	l:
Ref Category Subcategory Count			Notes/Addresses (use ba	ack of page if necessary)	
4.4	1	A			

- **1. Date/Time** When the PSA was performed.
- **2. Street: Between** location, or street boundary
- 3. Performed by usually your name
- Map Grid See the Cupertino Chamber map coordinates
- **5. Command Post Location** For CERT, from where the PSA team was dispatched.
- **6. Number of Units Surveyed** Total number of structures surveyed



COES 105 – Sit Stat/PSA Log

7. For each Category...

- Record counts of identified conditions
- Identify address, other information for specific critical conditions found.
- Use back of form if more space is needed.
- CARES: Transmit the results by group (PSA example)
- CERT: submit forms to Arks or Fire Stations for roll-up and action

8. Status Report Logged

 ARK use only: various hand-offs to different functions for information tracking

9. Note the Change

- "Fire" is broken out separately.



Ref	Category	Subcategory	Count	Notes/Addresses (u
1.1	Injuries, Minor	Able to walk away from the incident		,
1.2	Injuries, Delayed	Regular breathing, and Capillary refill <2 sec, and Answers questions, responds to commands		Address:
1.3	Injuries, Immediate	Rapid Breathing >30/min, or capillary refill >2 sec, or Confused, disoriented OR TRAPPED		Address:
1.4	Injuries, Presumed Dead	Unconscious, no respiration		Address:
2.1	Structure, Light Damage	Superficial Damage Broken Windows Cracked or fallen plaster Main damage is to contents		
2.2	Structure, Moderate Damage	Large amount of cracking on exterior Small cracks around doors and foundations No outward sign of structural damage		Address:
2.3	Structure, Heavy Damage	Partial or full collapse Building is off foundation Structural damage to the building		Address:
3.1	Fire	Fire, Any situation, note if extinguished		Address:
4.1	Hazards	Gas Leaks		Address:
4.2	Hazards	Sewer Leaks		Address:
4.3	Hazards	Water Main Breaks		Address:
4.4	Hazards	Electrical Power, Lines Down. Power in the neighborhood?		
5.1	Access	Roads blocked Other Obstructions		
		PS Desk Logged Doc Unit Completed DES104 COES103		Rollup

COES 204 – PSA Rollup Log

Purpose: The COES 204 PSA Rollup Log records the individual PSA results from CARES field members.

- 1. CARES uses the COES 204...
 - (i) in the EOC Radio Room to receive and record the results of individual PSA reports.
 - (ii) by CARES members in the Field when assigned to locations (i.e.: Fire Stations) where walk-up CERT members may deliver individual PSA reports.
- 2. CERT uses the COES 106 for Sit Stat/PSA Rollup at the ARKs and organized neighborhoods



COES 204 – PSA Rollup Log

Field Responder to EOC

1. For each PSA Report,

i. the Originator will send the following...

- Report Control No: CARES Message Number
- Map Coord: Cupertino Chamber Grid number
- Number of Homes surveyed
- Counts for each category block

ii. the Receiver will record the following...

Time Received: hh:mm

2. Status Report Logged

 ARK use only: various hand-offs to different functions for information tracking



COES 106 Situation Status Rollup/Tracking Form

Rev 9	9.070908 For use by Organized	Neighborhoods, Cupertino Arks	
	Closed Date/Time:		
\vdash	Report Control No:		
	Time Received:		
	Map Coord:		
	Number of homes surveyed:		
Ref	Category		
1.1	Injuries, Minor		
1.2	Injuries, Delayed		
1.3	Injuries, Immediate OR TRAPPED		
1.4	Injuries, Presumed Dead		
2.1	Structure, Light Damage		
2.2	Structure, Moderate Damage		
2.3	Structure, Heavy Damage		
3.1	Fire, Any situation		
4.1	Gas Leaks		
4.2	Sewer Leaks		
†4.3 [—]	Water Main Breaks		

Date/Time

Info passed to City by:

Received by:

COES 204 – PSA Rollup Log

CERT to Field (CARES)

1. For each PSA Report,

CARES collects PSA reports in the field...

- Cert will drop off the PSA form to the CARES member
- CARES will record the PSA entries on the COES 204.
- Ensure all fields are filled in
- CARES marks the COES 105 form as received, give back to the CERT member

2. Send the PSA rollup report

- CARES Field Responder will transmit a block of reports to the EOC at the discretion of the Field Responder
- Closed date/time: mark when the entry was transmitted to the EOC.



COES 106 Situation Status Rollup/Tracking Form

Rev 9	9.070908 For use by Organized	upertino Arks	0 11111
	Closed Date/Time:		
	Report Control No:		
	Time Received:		
	Map Coord:		
	Number of homes surveyed:		
Ref	Category		
1.1	Injuries, Minor		
1.2	Injuries, Delayed		
1.3	Injuries, Immediate OR TRAPPED		
1.4	Injuries, Presumed Dead		
2.1	Structure, Light Damage		
2.2	Structure, Moderate Damage		
2.3	Structure, Heavy Damage		
3.1	Fire, Any situation		
4.1	Gas Leaks		
4.2	Sewer Leaks		
T _{4.3} [—]	Water Main Breaks		

Info passed to City I	oy:
Pecaived by:	

ICS 213 – Message Form

Purpose: The ICS 213 Message Form records a message to be transmitted from one person or organization to another, and can originate either in the Field or the EOC.

- 1. There does not appear to be any standard Message form
- 2. While the forms may look different, there is specific information that must be captured...
 - From
 - To
 - Subject
 - Message Number
 - Priority
 - Date/Time
 - Message Text
 - Signed by



ICS 213 – Message Form

Within the Cupertino EOC

1. Cupertino OES has adopted a commercial message form...

Multi-part color copies

- 2. Fields and information that need to be added are:
 - From:
 - Message Number
 - Message Priority
 - Date/Time





ICS 213 – Messa City to County

- 1. Santa Clara County is requesting cities to submit messages to County OES with this form
- 2. The required fields:
 - Message number
 - Severity:
 - Msg Handling Order:
 - Message Requests to:
 - To, From: Position and Location
 - Subject
 - Message
- 3. This form also has been implemented in PacForms (for packet)



		When Receiving ² M Msg.: Sender's msg. #		Msg.#	When Sending Msg. ³ Receiver's msg. #	
Date: (MM/DD/YY)1 Situation Severity (Vone)4	Msg. H	[andling O	rder (√one) ⁵	Message R	equests You To: 6	
/ (e.g., Life Threat)		MEDIAT (As Soon as I	_	TAKE A	CTION (✓one) ☐ No	
Time: (24 hour clock) URGENT	□ P1	RIORITY		REPLY	(√one)	
(e.g., Property Threat)		(Less Than C	ne Hour)	☐ Yes, b		
OOO1 to 2400		OUTINE			YOUR INFO.	
2:00 PM = (12+2) = 1400 Hrs (All Others)		(More Than (,	on required)	
ICS Position: (required) 7			ICS Position	: (required)	•	
To: Location: (required) 9		From:	Location: (re	equired) ⁹		
Name: (optional)		-	Name: (optio	onal)		
Telephone #:(optional)		-	Telephone #:	(optional)		
SUBJECT: 10						
ACTION TAKEN: ¹³ (For use by Originator / Recipient) ▶ USE SEPARATE MESSAGE FORM IF SENDING REPLY!						
CC:		Planning	☐ Logist	ics 🗖	Finance	
Operator Use Only: 14						
How Received □ or Sent □ (✓one)		Operato	r Call Sign:			
☐ Telephone ☐ Dispatch Center		Operato	r Name:			
□ EOC Radio □ FAX □ Couri	er					
☐ Amateur Radio ☐ Other						
		Date.		Lime	e:	

Message Originator: Send the top copy (white) to radio, yellow to PLANNING, retain the pink copy for your reference.

Radio: After sending, complete Disposition info., retain white copy for file in radio.

Incoming (Received): 15

Radio: After receiving, complete Disposition info., route the top copy (white) to the Addressee, yellow to PLANNING, retain pink for file in Radio.

Addressee: Take appropriate action.

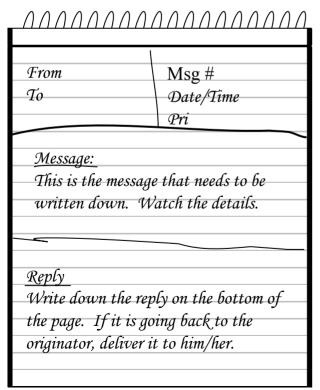
SCCo ICS Form 213

ICS 213 – Message Form

Field "Message Forms"

- 1. You should anticipate that field messaging will be extensive.
- 2 Recommend you "Keep it Simple" with a message solution, for example

Note Pad



Index Cards

ı	,	1
	From	∖ Msg#
_	То	Date/Time
Side		Pri
ont	Managan	

Message:

This is the message that needs to be written down. Watch the details.

Reply

Write down the reply on the back of the card. If it is going back to the originator, deliver it to him/her.

Back Side

Message Handling

4a. Precedence (Priority)

- *Emergency* Life-threatening: Situations, reports, and updates that might directly result in deploying or prioritizing resources for an incident involving life-saving efforts. When in doubt, **DO NOT** use this designation.
- Urgent Property threatening: Situations and reports of new threats, revised flood projections, wind direction changes in a major fire, and reports of additional damage from earthquake aftershocks suggesting additional rescue efforts or surveillance.
- Routine PSA reports, correspondence between agency representatives, material and logistics messages, routine resource requests, shift planning, relief requests, etc.
- **Health & Welfare** Includes welfare inquiries





What is it?

Situation

- The Cupertino EOC needs a rapid assessment of the state of the city so that response resources can be assigned to have the maximum impact.
- During city-wide disasters, regular communications channels may be disrupted, leaving EOC decision-makers with little information to go on.



What is it?

Response

 CARES is chartered to provide Preliminary Safety Assessment (PSA) information when a disaster occurs.

Definition

- A PSA report <u>occurs early</u> in an emergency. While information may be fragmented and incomplete, whatever data is available will <u>provide the City with a preliminary assessment</u> of the damage so the EOC can <u>determine the best response</u> that must be made to save lives, protect property, and speed the recovery.
- Early Safety Assessment reports should not be delayed by getting mired in detail in an effort to obtain more extensive assessment information.



When do we do it?

Self-evident Events

 Earthquakes... These events have the potential significant damage throughout the Bay Area.

Non-evident Events

- Flooding... May be localized to a specific area
- Man-made disasters...
- Whenever requested by the EOC



1. Once the shaking stops...

Take care of yourself...

... your family...

- Determine the condition of your family; apply first aid if necessary.
- Determine the structural soundness of your home; evacuate if necessary.

... your neighborhood...

- Perform the Preliminary Safety Assessment...
 - What you do depends on your situation.
 - Do not put your personal safety at risk.
 - Do not exceed your physical ability to perform the assessment.



2. Collecting the data...

Collect information on...

- 1. Injuries
- 2. Structure damage
- 3. Fires
- 4. Hazards
- 5. Access

using...

 Preliminary Safety Assessment Form



COES 105 Situation Status / PSA Form

Rev 080519 For use by Organized Neighborhoods, CARES Preliminary Safety Assessment

Perfo	rmed by:	Map Grid (Chamber Ma Number of Units Survey		
Comr	mand Post Location			
Ref	Category	Subcategory	Count	Notes/Addresses (use
1.1	Injuries, Minor	Able to walk away from the incident		
1.2	Injuries, Delayed	Regular breathing, and Capillary refill <2 sec, and Answers questions, responds to commands		Address:
1.3	Injuries, Immediate	Rapid Breathing >30/min, or capillary refill >2 sec, or Confused, disoriented OR TRAPPED		Address:
1.4	Injuries, Presumed Dead	Unconscious, no respiration		Address:
2.1	Structure, Light Damage	Superficial Damage Broken Windows Cracked or fallen plaster Main damage is to contents		
2.2	Structure, Moderate Damage	Large amount of cracking on exterior Small cracks around doors and foundations No outward sign of structural damage		Address:
2.3	Structure, Heavy Damage	Partial or full collapse Building is off foundation Structural damage to the building		Address:
3.1	Fire	Fire, Any situation, note if extinguished		Address:
4.1	Hazards	Gas Leaks		Address:
4.2	Hazards	Sewer Leaks		Address:
4.3	Hazards	Water Main Breaks		Address:
4.4	Hazards	Electrical Power, Lines Down. Power in the neighborhood?		
5.1	Access	Roads blocked Other Obstructions		

3. Check into the Net

- Turn on your radio and listen.
- If you are the first person on the frequency and have the capability to perform as an Net Control Operator, establish the CARES Emergency Net, or...
- Check in to the net when check-ins are requested.



4. Prepare your Message

- Message ID -- Assigned by the Net Control Operator
- Precedence -- determines the urgency of the message (Emergency, Urgent, Routine, Health & Welfare)
- Destination -- If omitted, deliver to EOC Planning or Ops Section
- **Date/Time** -- Time the message was created. If omitted, receiving station enters the Date/Time the message was received.
- Subject If omitted, "PSA"
- The Message -- PSA Report... numbers only Emergency Traffic... nature and location



Message Handling

4b. Precedence (Priority)

Handling Mixed Urgency Messages

- If you have a mix of different message priorities, deliver the specific message priority (EMERGENCY and URGENT) when called.
- Deliver the balance of the report (ROUTINE and Health and Welfare) when called.



Message Handling

What it sounds like - Sending a PSA Report

KN6PE: "Net Control, this is KN6PE with PSA Traffic for the EOC"

NCS: KN6PE acknowledged. EOC, are you ready to copy PSA traffic?

EOC: "EOC is ready"

NCS: KN6PE, your message number is 30. Send your traffic to the EOC.

KN6PE: "EOC, This is KN6PE with PSA Traffic, message #30. Break"

EOC: "OK, Continue"

KN6PE: PSA Message is: Group 1: 8, 0, 3, 0. Break"

EOC: "OK, Continue"

KN6PE: "Group 2 and 3 are: 11, 5, 1, 1. Break"

EOC: "OK, Continue"

KN6PE: "Group 4 is: 0, 3, 1, 0. Break"

EOC: "OK, Continue"

KN6PE: "Group 5 is: 0. Houses surveyed is 24. End of Message. This is KN6PE"

EOC: "Acknowledged. This is EOC, KD6QPP back to net."

NCS: This is KD6TQJ, Net Control for the Cupertino Emergency Net.

Other stations with any traffic, please identify now.

PSA Drill

When: Saturday, 31-Jan, 9:00am to 11:00am

Where: Operate from your home location

Who: All CARES members, one NCO, one RRO, SS

 What:

 Develop a damage scenario that you think would be typical of your neighborhood.

1. Net is called at 9:00a, take check-ins

2. Simulate going through the assessment process; Use the PSA data collection form.

3. Over the next hour, CARES members send messages to EOC based on the precedence

4. On-air critique at about 10:45am

5. Secure the net



How:



