Capability Target (Mandatory)	Maximum Requirement (Optional)
Within **48 hours** of an incident, provide emergency sheltering for **20,000** people; maintain sheltering operations for **14 days**	Within **48 hours** of an incident, provide emergency sheltering for **29,000** people; maintain sheltering operations for **21 days**
Most Stressful Threat/Hazard: Hurricane / Typhoon	

SPR Step 1: Assess Capabilities (1/2)

Est. Beginning Capability	Capability Lost	Capability Sustained	Capability Built	Est. Current Capability
Shelter **15,000** people	Lost capability to shelter **3,000** people	Sustained capability to shelter **12,000** people	Built the capability to shelter **1,000** people	Shelter **13,000** people
	☐ Planning ☑ Training ☑ Organization ☐ Exercises ☐ Equipment	☐ Planning ☐ Training ☑ Organization ☑ Exercises ☑ Equipment	☑ Planning ☑ Training ☐ Organization ☐ Exercise ☐ Equipment	

How Has Your Capability Changed Over the Past Year?

Describe how you built, sustained, and lost capability over the last year, and the role played by mutual aid

Capability Lost	Capability Sustained	Capability Built	Mutual Aid
Communities describe the causes of their capability loss (attrition, retirements, etc.)	Communities describe the actions/investments they made to sustain their capability	Communities describe the actions/investments they made to build their capability	Communities explain how mutual aid agreements may affect their current capability

SPR Step 1: Assess Capabilities (2/2)

Provide Additional Context for Capability Assessment

What is your confidence in the accuracy of your capability assessment?

Lower Confidence ○1 ○2 ○3 ●4 ○5 Higher Confidence

What sources did you use to estimate your capabilities?

☑ Real-world events ☐ Other reports ☑ SMEs
☐ Exercises ☐ Modeling or tools ☐ Other

If selecting "Other" please elaborate: _____

Comments

Our range of capability to shelter is likely between 12,000-17,000 people. Sheltering in the more rural region of the state is less reliably available so we selected the low end of the range for our current capability.

SPR Step 2: Identify Capability Gaps   Address Gaps

Planning Target	Current Capability	Capability Gap	Gap Priority
20,000	13,000	7,000	Medium

Communities describe their capability gaps in each POETE area

P ☑	Free Text: You can use this free-text box to describe, generally, the community's **planning** gaps	
O ☐	Free Text: You can use this free-text box to describe, generally, the community's **organization** gaps	
Eq ☐	Free Text: You can use this free-text box to describe, generally, the community's **equipment** gaps	
T ☑	Free Text: You can use this free-text box to describe, generally, the community's **training** gaps	
Ex ☑	Free Text: You can use this free-text box to describe, generally, the community's **exercise** gaps	

Communities describe how they plan to address their gaps and sustainment needs

P ☑	Free Text: You can use this free-text box to describe, generally, the community's approach for **planning**	
O ☐	Free Text: You can use this free-text box to describe, generally, the community's approach for **organization**	
Eq ☐	Free Text: You can use this free-text box to describe, generally, the community's approach for **equipment**	
T ☐	Free Text: You can use this free-text box to describe, generally, the community's approach for **training**	
Ex ☑	Free Text: You can use this free-text box to describe, generally, the community's approach for **exercises**	

Over what timeframe do you intend to implement these approaches?

Timeframe: 1-3 years ▽

SPR: Step 3: Report Grant Impacts on Gaps

Did FEMA preparedness grants have a role in sustaining this target's capability?

☐ No, entirely sustained by state and local resources
☑ Yes, but more sustained by state and local resources
☐ Yes, evenly sustained by FEMA preparedness grants and state and local resources
☐ Yes, more sustained by FEMA preparedness grants
☐ Yes, entirely sustained by FEMA preparedness grants

Identify the specific grant programs used for capability **sustainment**:

Grant	Grant	Grant	Grant
☑ SHSP	☐ THSGP	☐ IPR	☐ TSGP
☐ UASI	☐ EMPG	☐ NSPG	☐ PRPA
☐ OPSG	☐ IBSGP	☐ PSGP	☐ Not Sure
☐ AFG	☐ CCTA	☐ PDM	☐ FMA

Did FEMA preparedness grants have a role in closing this target's gap?

☐ No, entirely built by state and local resources
☐ Yes, but more built by state and local resources
☐ Yes, evenly built by FEMA preparedness grants and state and local resources
☑ Yes, more built by FEMA preparedness grants
☐ Yes, entirely built by FEMA preparedness grants

Identify the specific grant programs used for capability **building**:

Grant	Grant	Grant	Grant
☑ SHSP	☐ THSGP	☐ IPR	☐ TSGP
☐ UASI	☑ EMPG	☐ NSPG	☐ PRPA
☐ OPSG	☐ IBSGP	☐ PSGP	☐ Not Sure
☐ AFG	☐ CCTA	☐ PDM	☐ FMA

SPR: Adding Functional Area Gaps

Functional Areas	POETE Areas				
	Planning	Organization	Equipment	Training	Exercises
Functional Area(s) Covered by Standardized Target (Completed Above)					
Debris Removal	*Capability Gaps already identified and described above in SPR Step 2.*				
Establishing Access					
Functional Area(s) Not Covered by Standardized Target (Identify Any Gaps Below)					
Evacuation	·	■	·	■	·
Other Functional Area(s)	■	■	·	·	·
Reentering Affected Area	·	·	■	·	■
Transportation Safety and Condition Assessments	■	·	■	·	·
Delivery of Response Assets	·	·	■	■	■